



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/10/2024
BPR000103 - ASHWIN M PANGI

| | | | | | | | *Period Opening Bal.: | 0.00 |
|-------------|---------|----------------|----------|--|--|-----------|-----------------------|-----------|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
| 10/08/2021 | IN | SA2100105500 | 15082 | | BHARTESH NAAGOUDA 036 DENTCARE NOVA W/DIE | 3,304.00 | 0.00 | 3,304.00 |
| 23/11/2022 | IN | 2211169741 | 7006230 | Based On Sales Orders 6593. | RENUKA MANGE HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11 | 578.00 | 0.00 | 3,882.00 |
| 09/12/2022 | IN | SA2200349783 | 1349863 | | RENUKA MANG 02 DENTCARE ZIRCONIA BRUXCARE-47 | 2,688.00 | 0.00 | 6,570.00 |
| 23/12/2022 | IN | HYD/22-23/6650 | 3006718 | | AKHAYA LAKADI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21 | 5,933.00 | 0.00 | 12,503.00 |
| 06/01/2023 | JE | | 1326289 | | | 5,933.00 | 0.00 | 18,436.00 |
| 06/01/2023 | JE | | 1326291 | | | 5,933.00 | 0.00 | 24,369.00 |
| 06/01/2023 | JE | | 1326291 | | | 0.00 | 5,933.00 | 18,436.00 |
| 06/01/2023 | JE | | 1326297 | | | 0.00 | 5,933.00 | 12,503.00 |
| 06/01/2023 | JE | | 1326297 | | | 5,933.00 | 0.00 | 18,436.00 |
| 06/01/2023 | JE | | 1326289 | | | 0.00 | 5,933.00 | 12,503.00 |
| 06/01/2023 | JE | | 1326277 | | | 0.00 | 9,199.00 | 3,304.00 |
| 11/01/2023 | IN | HYD/22-23/7361 | 3007429 | | RENUKA MANG DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36,37 | 5,376.00 | 0.00 | 8,680.00 |
| 18/01/2023 | IN | HYD/22-23/7600 | 3007672 | | NAAZ GADDYAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-28 | 1,958.00 | 0.00 | 10,638.00 |
| 27/01/2023 | IN | SA2200415476 | 1415926 | | PAVAN YALAGEUDRI 14 IPS EMAX PRESS CROWN LAYERING-22 | 2,888.00 | 0.00 | 13,526.00 |
| 02/02/2023 | IN | HYD/22-23/8148 | 3008231 | | RENUKA MONG DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46 | 2,688.00 | 0.00 | 16,214.00 |
| 02/02/2023 | IN | HYD/22-23/8149 | 3008233 | | DR PATTY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17,16,15,14,47,46,45,44,24, 25,26,27,34,35,36,37 | 43,008.00 | 0.00 | 59,222.00 |
| 03/02/2023 | RT | 3007429 | 13000105 | Based On A/R Invoices 3007429. 22-23/CN72 | | 0.00 | 5,376.00 | 53,846.00 |
| 03/02/2023 | IN | HYD/22-23/8208 | 3008282 | DUE TO RPT TIME W/T CHANGE SO DIFFERENT AMOUNT CHARGEABLE | RENUKA MANG DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37 | 1,223.00 | 0.00 | 55,069.00 |

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|-------------|---------|----------------|----------|---------|--|-----------|-----------|------------|
| 03/02/2023 | IN | HYD/22-23/8207 | 3008281 | | RENUKA MANG DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36 | 2,688.00 | 0.00 | 57,757.00 |
| 08/02/2023 | IN | HYD/22-23/8346 | 3008423 | | M.S PATIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 | 1,958.00 | 0.00 | 59,715.00 |
| 08/02/2023 | IN | HYD/22-23/8340 | 3008417 | | R.M DANGE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26,27 | 8,064.00 | 0.00 | 67,779.00 |
| 15/02/2023 | JE | | 1430071 | | | 0.00 | 10,222.00 | 57,557.00 |
| 16/02/2023 | JE | | 1430100 | | | 0.00 | 7,334.00 | 50,223.00 |
| 16/02/2023 | JE | | 1430100 | | | 7,334.00 | 0.00 | 57,557.00 |
| 23/02/2023 | IN | SA2200453604 | 1453994 | | MANGALA KADAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 | 1,958.00 | 0.00 | 59,515.00 |
| 24/02/2023 | IN | SA2200455398 | 1455786 | | PRABHAKAR PATIL 02 DENTCARE ZIRCONIA BRUXCARE-44 ,45 ,46 ,47 | 10,752.00 | 0.00 | 70,267.00 |
| 09/03/2023 | IN | SA2200473131 | 1473506 | | SUDHIR PUJARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 ,27 | 3,917.00 | 0.00 | 74,184.00 |
| 22/03/2023 | JE | | 1507455 | | | 54,253.00 | 0.00 | 128,437.00 |
| 22/03/2023 | JE | | 1507455 | | | 0.00 | 54,253.00 | 74,184.00 |
| 22/03/2023 | JE | | 1507454 | | | 0.00 | 66,963.00 | 7,221.00 |
| 23/03/2023 | JE | | 1510255 | | | 0.00 | 3,286.00 | 3,935.00 |
| 25/03/2023 | 321 | | 212834 | | | 0.00 | 18.00 | 3,917.00 |
| 13/04/2023 | IN | BLR/23-24/545 | 32000542 | | PRABHAKAR PATIL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17,16,15,14 | 10,752.00 | 0.00 | 14,669.00 |
| 14/04/2023 | IN | SA2300016279 | 31016264 | | LAXMI HALIGALI 15 IPS EMAX PRESS BRIDGE LAYERING(3 UNITS)-11 ,12 ,21 | 9,230.00 | 0.00 | 23,899.00 |
| 19/04/2023 | IN | BLR/23-24/762 | 32000758 | | MOHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 | 1,958.00 | 0.00 | 25,857.00 |
| 19/04/2023 | IN | BLR/23-24/761 | 32000757 | | SIDDAPPA SANKARATTI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15 | 1,958.00 | 0.00 | 27,815.00 |
| 25/04/2023 | JE | | 1781230 | | | 0.00 | 3,917.00 | 23,898.00 |
| 04/05/2023 | IN | SA2300041035 | 31041006 | | DIGGEWADI 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-36 ,37 ,45 ,46 ,47 ,289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-14 ,15 ,17 ,21 ,25 ,27 | 4,116.00 | 0.00 | 28,014.00 |
| 04/05/2023 | IN | SA2300041087 | 31041058 | | JYOTSNA BHATE 290c. ACRYLIC RPD 7-10 TEETH DIRECT DELIVERY (LOWER)-31 ,35 ,36 ,37 ,41 ,46 ,47 | 2,940.00 | 0.00 | 30,954.00 |
| 12/05/2023 | JE | | 1827549 | | | 0.00 | 23,898.00 | 7,056.00 |

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|-------------|---------|----------------|----------|---------|---|-----------|-----------|-----------|
| 12/05/2023 | JE | 126666 | 1833884 | | | 0.00 | 14,668.00 | -7,612.00 |
| 12/05/2023 | JE | 126666 | 1833884 | | | 14,668.00 | 0.00 | 7,056.00 |
| 01/06/2023 | IN | BLR/23-24/3126 | 32003120 | | GEETA ANANTHPUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46,45 | 5,875.00 | 0.00 | 12,931.00 |
| 22/06/2023 | IN | BLR/23-24/4508 | 32004502 | | AWATADE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,42,41,31,32,33 | 17,798.00 | 0.00 | 30,729.00 |
| 30/06/2023 | IN | TI/35014156 | 31124283 | | PRUTRIVIRAJ SABKALI TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 | 1,628.00 | 0.00 | 32,357.00 |
| 30/06/2023 | IN | SA2300109338 | 31123064 | | SADASHIV SHETTY 27a. DENTCARE NOVA W/DIE-25 ,26 | 2,594.00 | 0.00 | 34,951.00 |
| 02/07/2023 | IN | SA2300111965 | 31126655 | | DARI GOUNDER SHEKUNTHAL 16 IPS EMAX CAD VENEER STAINING-11 ,12 ,21 ,22 | 16,170.00 | 0.00 | 51,121.00 |
| 13/07/2023 | JE | 352670 | 1968067 | | | 0.00 | 23,673.00 | 27,448.00 |
| 13/07/2023 | JE | | 1964591 | | | 0.00 | 34,951.00 | -7,503.00 |
| 13/07/2023 | JE | 352670 | 1968067 | | | 23,673.00 | 0.00 | 16,170.00 |
| 27/07/2023 | IN | BLR/23-24/6858 | 32006854 | | SUPRITH SOFT NIGHT GUARD (MOUTH GUARD)-22 | 693.00 | 0.00 | 16,863.00 |
| 27/07/2023 | IN | BLR/23-24/6871 | 32006867 | | D Y KAMBLE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35 | 2,957.00 | 0.00 | 19,820.00 |
| 03/08/2023 | IN | TI/35053292 | 31177678 | | DY. KAMBLE SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11 | 693.00 | 0.00 | 20,513.00 |
| 10/08/2023 | JE | 513114 | 2048861 | | | 0.00 | 3,650.00 | 16,863.00 |
| 10/08/2023 | IN | TI/35063225 | 31187867 | | SHIVRAM SHETTY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16 | 4,164.00 | 0.00 | 21,027.00 |
| 10/08/2023 | JE | 513114 | 2048861 | | | 3,650.00 | 0.00 | 24,677.00 |
| 10/08/2023 | JE | | 2039607 | | | 0.00 | 19,820.00 | 4,857.00 |
| 17/08/2023 | IN | BLR/23-24/8306 | 32008299 | | POORNIMA PANGI SOFT NIGHT GUARD (MOUTH GUARD)-12 | 693.00 | 0.00 | 5,550.00 |
| 22/08/2023 | IN | BLR/23-24/8640 | 32008623 | | DESAI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-46 , DENTCARE ACRYLIC IMPACT PD 2-3 TEETH (TEETH SETTING)-17 | 2,725.00 | 0.00 | 8,275.00 |
| 31/08/2023 | IN | TI/35095001 | 31219775 | | SHIVARAM SHETTY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47 | 5,552.00 | 0.00 | 13,827.00 |
| 01/09/2023 | IN | TI/35096453 | 31221236 | | DESAI DENTCARE ACRYLIC IMPACT PD 2-3 TEETH (ACRYLISING)-46,47,35,36,37 , DENTCARE ACRYLIC IMPACT PD 4-6 TEETH (ACRYLISING)-46,47,35,36,37 | 2,650.00 | 0.00 | 16,477.00 |

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|-------------|---------|-----------------|-----------|--|---|-----------|-----------|------------|
| 05/09/2023 | IN | BLR/23-24/9428 | 32009429 | | BAHUBALI UPADYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46 | 2,957.00 | 0.00 | 19,434.00 |
| 13/09/2023 | JE | | 2120809 | | | 15,632.00 | 0.00 | 35,066.00 |
| 13/09/2023 | JE | 686612 | 2122950 | | | 0.00 | 3,418.00 | 31,648.00 |
| 13/09/2023 | RC | | 16078582 | Bank Transfer | | 0.00 | 29,459.00 | 2,189.00 |
| 13/09/2023 | JE | 686612 | 2122950 | | | 3,418.00 | 0.00 | 5,607.00 |
| 14/09/2023 | IN | TI/35114114 | 31238973 | | JAYASHREE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44 | 1,388.00 | 0.00 | 6,995.00 |
| 14/09/2023 | IN | TI/35114656 | 31239514 | | PRIYA AINAPUR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,388.00 | 0.00 | 8,383.00 |
| 15/09/2023 | IN | TI/35117144 | 31241997 | | SHIVALEELA MAHI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46 | 5,025.00 | 0.00 | 13,408.00 |
| 20/09/2023 | IN | BLR/23-24/10369 | 32010373 | | DR PYATTY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36,37 | 5,914.00 | 0.00 | 19,322.00 |
| 21/09/2023 | IN | TI/35125275 | 31253800 | | AKSHATA UGAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 20,890.00 |
| 29/09/2023 | IN | TI/35135390 | 31260289 | | SHIVANNA SHETTY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37 | 5,552.00 | 0.00 | 26,442.00 |
| 05/10/2023 | IN | BLR/23-24/11245 | 32011249 | | SUNITA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET UPPER & LOWER-11,41 | 3,722.00 | 0.00 | 30,164.00 |
| 06/10/2023 | RT | 31253800 | 131005901 | addrss change | | 0.00 | 1,568.00 | 28,596.00 |
| 06/10/2023 | IN | TI/35146656 | 31271547 | | AKSHATA UGAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 30,164.00 |
| 10/10/2023 | JE | 107881 | 2170995 | | | 8,871.00 | 0.00 | 39,035.00 |
| 10/10/2023 | JE | 107881 | 2170995 | | | 0.00 | 8,871.00 | 30,164.00 |
| 10/10/2023 | JE | 107881 | 2171064 | | | 0.00 | 8,871.00 | 21,293.00 |
| 10/10/2023 | JE | 107881 | 2171064 | | | 8,871.00 | 0.00 | 30,164.00 |
| 10/10/2023 | RC | | 16089432 | Bank Transfer | | 0.00 | 67,050.00 | -36,886.00 |
| 10/10/2023 | JE | | 2173165 | | | 0.00 | 2,957.00 | -39,843.00 |
| 10/10/2023 | JE | | 2173165 | | | 2,957.00 | 0.00 | -36,886.00 |
| 10/10/2023 | JE | | 2171067 | | | 46,522.00 | 0.00 | 9,636.00 |
| 11/10/2023 | RT | 32010373 | 132000262 | 23-24/CN178 Based On A/R Invoices 32010373. | | 0.00 | 5,914.00 | 3,722.00 |

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|-------------|---------|-----------------|----------|--|--|-----------|-----------|-----------|
| 12/10/2023 | IN | TI/35155073 | 31279976 | | SHAVDHA DESAI OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-44,45,46,47 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-44,45,46,47 , DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-44,45,46,47 | 3,501.00 | 0.00 | 7,223.00 |
| 19/10/2023 | IN | TI/35165888 | 31290796 | | SHAVDHA DESAI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-44 | 3,143.00 | 0.00 | 10,366.00 |
| 03/11/2023 | JE | 697923 | 2230830 | | | 3,722.00 | 0.00 | 14,088.00 |
| 03/11/2023 | JE | 697923 | 2230830 | | | 0.00 | 3,722.00 | 10,366.00 |
| 03/11/2023 | JE | | 2230281 | | | 693.00 | 0.00 | 11,059.00 |
| 03/11/2023 | RC | | 16101096 | Bank Transfer | | 0.00 | 11,059.00 | 0.00 |
| 17/11/2023 | IN | TI/35203682 | 31328702 | | MADU RATHOD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24 | 1,388.00 | 0.00 | 1,388.00 |
| 23/11/2023 | IN | TI/35211818 | 31336839 | | RAJU RATHOD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,35,36,37 | 8,329.00 | 0.00 | 9,717.00 |
| 28/11/2023 | IN | BLR/23-24/14127 | 32014137 | | B M PUJARI SOFT NIGHT GUARD (MOUTH GUARD)-11 | 693.00 | 0.00 | 10,410.00 |
| 14/12/2023 | IN | TI/35240682 | 31365730 | | SHIVALEELA KOBARI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 | 2,416.00 | 0.00 | 12,826.00 |
| 02/01/2024 | IN | TI/35267954 | 31392875 | | ANITA PANGI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11 | 693.00 | 0.00 | 13,519.00 |
| 02/01/2024 | IN | TI/35268646 | 31393538 | | SATISH SOLASHI DENTCARE DMLS FULL METAL CROWN/BRIDGE-48 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-48 | 5,727.00 | 0.00 | 19,246.00 |
| 02/01/2024 | IN | TI/35268784 | 31393676 | | A H MULLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33 | 9,406.00 | 0.00 | 28,652.00 |
| 03/01/2024 | JE | | 2372296 | | | 18,091.00 | 0.00 | 46,743.00 |
| 03/01/2024 | RC | | 16127079 | BIJAPUR AREA 12826 BELAGUM 2 AREA 18091 | | 0.00 | 30,917.00 | 15,826.00 |
| 03/01/2024 | JE | 711962 | 2378290 | | | 0.00 | 693.00 | 15,133.00 |
| 03/01/2024 | JE | 711962 | 2378290 | | | 693.00 | 0.00 | 15,826.00 |
| 05/01/2024 | IN | TI/35273213 | 31397982 | | YASHODHA UPPAR DIGITAL SMILE DESIGN-24 | 2,520.00 | 0.00 | 18,346.00 |
| 09/01/2024 | IN | TI/35277595 | 31402261 | | YASHODHA UPPAR DIGITAL MOCK UP-11,12,13,21,22,23,41,42,43,31, 32,33 , 3D PRINTED CAST FULL ARCH-11,12,13,21,22,23,41,42,43,3 1,32,33 | 4,620.00 | 0.00 | 22,966.00 |

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|-------------|---------|-----------------|-----------|--|--|-----------|-----------|-----------|
| 12/01/2024 | IN | TI/35284599 | 31408928 | | SUJATHA KOTTALGI OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-34,35,36,37 , OSSTEM MINI ANGULATED ENGAGING ABUTMENT GSAA4320A (STOCK IMPLANT COMPONENT) PER UNIT-34,35,36,37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37 | 15,616.00 | 0.00 | 38,582.00 |
| 17/01/2024 | IN | BLR/23-24/17199 | 32017292 | | SHANTA BAI PATIL DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11 | 2,205.00 | 0.00 | 40,787.00 |
| 20/01/2024 | IN | TI/35294316 | 31420412 | | PRAKASH PATIL DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (METAL TRIAL)-43 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-43 | 11,082.00 | 0.00 | 51,869.00 |
| 23/01/2024 | IN | TI/35297040 | 31423138 | | PRASHANT GHASTE DIGITAL MOCK UP-21,31 , 3D PRINTED CAST FULL ARCH-21,31 | 2,310.00 | 0.00 | 54,179.00 |
| 25/01/2024 | IN | TI/35300526 | 31426621 | | SHANTA BAYI PATIL DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-11,21,22,23,24,25,2 6 | 1,470.00 | 0.00 | 55,649.00 |
| 27/01/2024 | IN | TI/35304169 | 31430258 | | PRAKASH PATIL DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-43 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-43 , DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (CERAMIC LAYERING)-43 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-43 | 8,113.00 | 0.00 | 63,762.00 |
| 29/01/2024 | IN | TI/35304997 | 31431086 | | SUJATHA KOTTALGI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37 | 10,051.00 | 0.00 | 73,813.00 |
| 29/01/2024 | RT | 31408928 | 131009634 | CD/1572/TI/35284599/15616/ASHA/ABUT MENT REPLACE ADD TO STORE | | 0.00 | 15,616.00 | 58,197.00 |
| 31/01/2024 | IN | TI/35308997 | 31435095 | | PADMINI AVATI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17 | 3,135.00 | 0.00 | 61,332.00 |
| 06/02/2024 | IN | TI/35318334 | 31444428 | | RAVINDRA PARADDI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17 | 1,568.00 | 0.00 | 62,900.00 |
| 07/02/2024 | IN | TI/35319295 | 31445389 | | SUJATHA BASAGOUDAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23 | 1,568.00 | 0.00 | 64,468.00 |
| 08/02/2024 | IN | TI/35321657 | 31447748 | | SATISH SOLASHI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 | 2,513.00 | 0.00 | 66,981.00 |
| 09/02/2024 | JE | | 2469440 | | | 3,487.00 | 0.00 | 70,468.00 |
| 09/02/2024 | RC | | 16146207 | Bank Transfer | | 0.00 | 64,819.00 | 5,649.00 |
| 09/02/2024 | JE | 721007 | 2470167 | | | 2,205.00 | 0.00 | 7,854.00 |
| 09/02/2024 | JE | 721007 | 2470167 | | | 0.00 | 2,205.00 | 5,649.00 |

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|-------------|---------|----------------|-----------|---|---|-----------|-----------|-----------|
| 28/02/2024 | IN | TI/35352236 | 31478297 | | VEDA PATTAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17 | 1,568.00 | 0.00 | 7,217.00 |
| 28/02/2024 | IN | TI/35352899 | 31478959 | | SUJATHA BASAGOUDAR DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-36,37 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-36,37 | 5,868.00 | 0.00 | 13,085.00 |
| 01/03/2024 | IN | TI/35356692 | 31482762 | | YASHODHA UPPAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,41,42,43,31,3 2,33,34 | 18,812.00 | 0.00 | 31,897.00 |
| 05/03/2024 | IN | TI/35361440 | 31487511 | | KAVITA AWTI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17 | 4,703.00 | 0.00 | 36,600.00 |
| 06/03/2024 | IN | TIBAN/32102128 | 32020443 | | BASAYYA HIREMATH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11 | 693.00 | 0.00 | 37,293.00 |
| 07/03/2024 | IN | TI/35365134 | 31491212 | | S I PATIL OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-41,42,31,32 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32 | 12,833.00 | 0.00 | 50,126.00 |
| 07/03/2024 | IN | TI/35364737 | 31490816 | | SHREEMATI SHETTY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33,34,35 | 12,541.00 | 0.00 | 62,667.00 |
| 07/03/2024 | IN | TI/35365027 | 31491106 | | SUJATHA BASAGOUDAR DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-36 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-36 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-36 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-36 | 4,308.00 | 0.00 | 66,975.00 |
| 12/03/2024 | IN | TI/35372109 | 31498184 | | VAISHALI TELSANG IPS EMAX PRESS LAYERING CROWN-11,12,21,22 | 13,285.00 | 0.00 | 80,260.00 |
| 14/03/2024 | JE | | 2552856 | | | 0.00 | 13,085.00 | 67,175.00 |
| 26/03/2024 | RT | 31491212 | 131011556 | CL-1766/TI/35365134/12833/SAJINI MADAM/ABUTMENT REPLACE. | | 0.00 | 12,833.00 | 54,342.00 |
| 26/03/2024 | IN | TI/35394064 | 31520163 | 35365134 BILL CREDIT NOTE FOR ABUTMENT REPLACE | S I PATIL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32 | 10,051.00 | 0.00 | 64,393.00 |
| 27/03/2024 | IN | TI/35396080 | 31522175 | | RAJASHREE POTDAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35 | 3,135.00 | 0.00 | 67,528.00 |
| 02/04/2024 | IN | TIKER/45003316 | 41003296 | | TANJILA JAMALBHAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 69,096.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|-----------|--|---|-----------|-----------|-----------|
| 03/04/2024 | IN | TIKER/45004525 | 41004498 | | SHREEMATI SHETTY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,24,25,26 , DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,21,22,23,24, 25,26 | 15,356.00 | 0.00 | 84,452.00 |
| 06/04/2024 | IN | TIKER/45009907 | 41009851 | | SUJATHA KOTTALAGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44 | 6,593.00 | 0.00 | 91,045.00 |
| 16/04/2024 | RC | | 26006698 | Bank Transfer | | 0.00 | 67,528.00 | 23,517.00 |
| 16/04/2024 | JE | 790255 | 2738399 | | | 693.00 | 0.00 | 24,210.00 |
| 16/04/2024 | JE | 790255 | 2738399 | | | 0.00 | 693.00 | 23,517.00 |
| 30/04/2024 | IN | TIBAN/46201720 | 42201713 | | FATHIMA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-41,46,31 | 1,181.00 | 0.00 | 24,698.00 |
| 03/05/2024 | IN | TIKER/45049319 | 41049045 | | YASHODHA OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-23,24,25,26 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26 | 15,616.00 | 0.00 | 40,314.00 |
| 10/05/2024 | IN | TIKER/45061514 | 41062431 | | FATHIMA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-41,46,31 | 788.00 | 0.00 | 41,102.00 |
| 28/05/2024 | IN | TIKER/45088940 | 41089669 | | YASHODHA UPPAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16 | 4,703.00 | 0.00 | 45,805.00 |
| 29/05/2024 | IN | TIKER/45089898 | 41090625 | 45049319 BILL CREDIT NOTE FOR ABUTMENT REPLACE | YASHODHA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26 | 10,051.00 | 0.00 | 55,856.00 |
| 29/05/2024 | RT | 41049045 | 141001937 | AP-1954/TIKER/45049319/15616/ASHA MADAM/ABUTMENT REPLACE ADD TO | | 0.00 | 15,616.00 | 40,240.00 |
| 11/06/2024 | RC | | 26033641 | Bank Transfer | | 0.00 | 40,240.00 | 0.00 |
| 11/06/2024 | JE | 192598 | 2880192 | | | 0.00 | 1,181.00 | -1,181.00 |
| 11/06/2024 | JE | 192598 | 2880192 | | | 1,181.00 | 0.00 | 0.00 |
| 09/08/2024 | IN | TIKER/45205126 | 41208277 | | S J MOMIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35 | 3,135.00 | 0.00 | 3,135.00 |
| 10/08/2024 | IN | TIKER/45208327 | 41211473 | | T L PATIL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 | 2,513.00 | 0.00 | 5,648.00 |
| 03/09/2024 | RC | | 26075643 | Bank Transfer | | 0.00 | 5,648.00 | 0.00 |
| 04/09/2024 | IN | TIKER/45248137 | 41252891 | | S J MOMIN DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-44,45,46,47,36,37 | 7,489.00 | 0.00 | 7,489.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|--|-----------------------|-------------------|-----------|
| 10/09/2024 | IN | TIKER/45257790 | 41262529 | | S J MOMIN DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 | 1,852.00 | 0.00 | 9,341.00 |
| 19/09/2024 | IN | TIKER/45270070 | 41275682 | | S J MOMIN DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 | 2,472.00 | 0.00 | 11,813.00 |
| | | | | | | 724,803.00 | 712,990.00 | |
| | | | | | | *Period Closing Bal.: | | 11,813.00 |