



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 24/05/2024
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		AKJHAYA 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		1326277			0.00	9,199.00	3,304.00
06/01/2023	JE		1326289			5,933.00	0.00	9,237.00
06/01/2023	JE		1326289			0.00	5,933.00	3,304.00
06/01/2023	JE		1326291			0.00	5,933.00	-2,629.00
06/01/2023	JE		1326291			5,933.00	0.00	3,304.00
06/01/2023	JE		1326297			5,933.00	0.00	9,237.00
06/01/2023	JE		1326297			0.00	5,933.00	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

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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			7,334.00	0.00	64,891.00
16/02/2023	JE		1430100			0.00	7,334.00	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		1507454			0.00	66,963.00	7,221.00
22/03/2023	JE		1507455			54,253.00	0.00	61,474.00
22/03/2023	JE		1507455			0.00	54,253.00	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	126666	1833884			0.00	14,668.00	16,286.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/05/2023	JE	126666	1833884			14,668.00	0.00	30,954.00
12/05/2023	JE		1827549			0.00	23,898.00	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	SA2300109338	31123064		SADASHIV SHETTY 27a. DENTCARE NOVA W/DIE-25 ,26	2,594.00	0.00	33,323.00
30/06/2023	IN	TI/35014156	31124283		PRUTRIVIRAJ SABKALI TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,628.00	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		1964591			0.00	34,951.00	16,170.00
13/07/2023	JE	352670	1968067			0.00	23,673.00	-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	JE	513114	2048861			3,650.00	0.00	20,513.00
10/08/2023	JE		2039607			0.00	19,820.00	693.00
10/08/2023	IN	TI/35063225	31187867		SHIVRAM SHETTY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	0.00	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

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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	686612	2122950			3,418.00	0.00	22,852.00
13/09/2023	JE	686612	2122950			0.00	3,418.00	19,434.00
13/09/2023	RC		16078582	Bank Transfer		0.00	29,459.00	-10,025.00
13/09/2023	JE		2120809			15,632.00	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	IN	TI/35146656	31271547		AKSHATA UGAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	31,732.00
06/10/2023	RT	31253800	131005901	addrss change		0.00	1,568.00	30,164.00
10/10/2023	JE		2173165			0.00	2,957.00	27,207.00
10/10/2023	JE		2173165			2,957.00	0.00	30,164.00
10/10/2023	JE		2171067			46,522.00	0.00	76,686.00
10/10/2023	JE	107881	2170995			8,871.00	0.00	85,557.00
10/10/2023	JE	107881	2171064			0.00	8,871.00	76,686.00
10/10/2023	JE	107881	2171064			8,871.00	0.00	85,557.00
10/10/2023	JE	107881	2170995			0.00	8,871.00	76,686.00
10/10/2023	RC		16089432	Bank Transfer		0.00	67,050.00	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

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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		2230281			693.00	0.00	11,059.00
03/11/2023	RC		16101096	Bank Transfer		0.00	11,059.00	0.00
03/11/2023	JE	697923	2230830			0.00	3,722.00	-3,722.00
03/11/2023	JE	697923	2230830			3,722.00	0.00	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/35268784	31393676		A H MULLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	22,925.00
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	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			693.00	0.00	16,519.00
03/01/2024	JE	711962	2378290			0.00	693.00	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

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/01/2024	IN	TI/35284599	31408928		SUJATHA KOTTALGI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37 , 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	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	RT	31408928	131009634	CD/1572/TI/35284599/15616/ASHA/ABUT MENT REPLACE ADD TO STORE		0.00	15,616.00	48,146.00
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	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

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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/35364737	31490816		SHREEMATI SHETTY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33,34,35	12,541.00	0.00	49,834.00
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	54,142.00
07/03/2024	IN	TI/35365134	31491212		S I PATIL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32 , OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-41,42,31,32	12,833.00	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	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	77,226.00
26/03/2024	RT	31491212	131011556	CL-1766/TI/35365134/12833/SAJINI MADAM/ABUTMENT REPLACE.		0.00	12,833.00	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 JAMALBHAII DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	69,096.00
03/04/2024	IN	TIKER/45004525	41004498		SHREEMATI SHETTY DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,21,22,23,24, 25,26 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,24,25,26	15,356.00	0.00	84,452.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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
						691,407.00	650,305.00	
							*Period Closing Bal.:	41,102.00