



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 08/08/2024
KLB000087 - SHIVALEELA JAPATTI

| | | | | | | | *Period Opening Bal.: | 0.00 |
|-------------|---------|--------------|---------|---------------|---|----------|-----------------------|-----------|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
| 08/03/2022 | IN | SA2100379152 | 32819 | | HOSALLI 286b. ACRYLIC FULL DENTURE U/L ACRYLISING & POLISHING | 1,478.00 | 0.00 | 1,478.00 |
| 12/03/2022 | IN | SA2100385278 | 47082 | | MALLAYYA 29 DENTCARE NOVA FULL METAL W/O DIE | 560.00 | 0.00 | 2,038.00 |
| 12/03/2022 | IN | SA2100385353 | 47083 | | SRIDEVI 29 DENTCARE NOVA FULL METAL W/O DIE | 560.00 | 0.00 | 2,598.00 |
| 21/03/2022 | IN | SA2100398213 | 15936 | | KASTURBAI 19a.M L S CROWN/BRIDGE | 3,125.00 | 0.00 | 5,723.00 |
| 04/04/2022 | RC | | 6001351 | Bank Transfer | | 0.00 | 5,723.00 | 0.00 |
| 21/05/2022 | IN | SA2200070791 | 1070581 | | ZAKIR HUSSAIN 419 SOFT NIGHT GUARD-41 | 672.00 | 0.00 | 672.00 |
| 24/05/2022 | IN | SA2200073313 | 1073116 | | SURENDRA 19a.M L S CROWN/BRIDGE-16 | 1,562.00 | 0.00 | 2,234.00 |
| 27/05/2022 | IN | SA2200079094 | 1078924 | | RENUKA 19a.M L S CROWN/BRIDGE-15 | 1,562.00 | 0.00 | 3,796.00 |
| 27/05/2022 | IN | SA2200078828 | 1078658 | | JAGADEVI 419 SOFT NIGHT GUARD-11 | 672.00 | 0.00 | 4,468.00 |
| 31/05/2022 | IN | SA2200084268 | 1084127 | | LAXMI 19a.M L S CROWN/BRIDGE-16 | 1,562.00 | 0.00 | 6,030.00 |
| 05/06/2022 | RC | | 6025572 | Bank Transfer | | 0.00 | 6,030.00 | 0.00 |
| 16/06/2022 | IN | SA2200106926 | 1106748 | | C K PATIL 19a.M L S CROWN/BRIDGE- | 4,687.00 | 0.00 | 4,687.00 |
| 16/06/2022 | IN | SA2200107053 | 1106873 | | MEENAKSHI 19a.M L S CROWN/BRIDGE- | 1,562.00 | 0.00 | 6,249.00 |
| 22/06/2022 | IN | SA2200114170 | 1113971 | | RANI PANCHAL 19a.M L S CROWN/BRIDGE- | 1,562.00 | 0.00 | 7,811.00 |
| 30/06/2022 | IN | SA2200126295 | 1126062 | | KAVITA 19a.M L S CROWN/BRIDGE- | 1,562.00 | 0.00 | 9,373.00 |
| 30/06/2022 | IN | SA2200127495 | 1127246 | | MAHANANDA 19a.M L S CROWN/BRIDGE- | 1,562.00 | 0.00 | 10,935.00 |
| 04/07/2022 | IN | SA2200132834 | 1132611 | | SURENDRA 19a.M L S CROWN/BRIDGE- | 1,562.00 | 0.00 | 12,497.00 |
| 05/07/2022 | RC | | 6038300 | Bank Transfer | | 0.00 | 10,935.00 | 1,562.00 |
| 19/07/2022 | IN | SA2200154359 | 1154106 | | ASHA 19a.M L S CROWN/BRIDGE- | 5,859.00 | 0.00 | 7,421.00 |
| 20/07/2022 | IN | SA2200156547 | 1156273 | | BHAGYA 422 DENTCARE CLEAR RETAINER- | 1,155.00 | 0.00 | 8,576.00 |
| 21/07/2022 | IN | SA2200158254 | 1157982 | | SAIBANNA 19a.M L S CROWN/BRIDGE-47 | 1,465.00 | 0.00 | 10,041.00 |
| 22/07/2022 | IN | SA2200159081 | 1158809 | | JAMEELA BEGUM 19a.M L S CROWN/BRIDGE-35 ,36 ,37 | 4,394.00 | 0.00 | 14,435.00 |

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|-------------|---------|--------------|----------|--------------------------------|---|-----------|-----------|-----------|
| 05/08/2022 | RC | | 6050733 | Bank Transfer | | 0.00 | 14,435.00 | 0.00 |
| 07/08/2022 | IN | SA2200184493 | 1184197 | | JAGADEV 329 ANTERIOR BITE PLANE WITH BALLEDED CLASP-21 | 630.00 | 0.00 | 630.00 |
| 08/08/2022 | IN | SA2200185752 | 1185451 | | SHANTAPPA 19a.M L S CROWN/BRIDGE-36 | 1,465.00 | 0.00 | 2,095.00 |
| 10/08/2022 | IN | SA2200189289 | 1188982 | | JAGADEV 247c. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS DIRECT DELIVERY (LOWER)-36 , 247c. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS DIRECT DELIVERY (UPPER)-36 | 5,061.00 | 0.00 | 7,156.00 |
| 14/08/2022 | IN | SA2200194392 | 1194089 | | SWATI 19a.M L S CROWN/BRIDGE-11 ,21 | 2,930.00 | 0.00 | 10,086.00 |
| 10/09/2022 | IN | SA2200231875 | 1231509 | | VASANTHA 19a.M L S CROWN/BRIDGE-16 | 1,465.00 | 0.00 | 11,551.00 |
| 15/09/2022 | RC | | 6069154 | Bank Transfer | | 0.00 | 10,086.00 | 1,465.00 |
| 19/09/2022 | IN | SA2200243347 | 1242968 | | CHANNAVEERAPPA 19a.M L S CROWN/BRIDGE-16 ,17 | 2,930.00 | 0.00 | 4,395.00 |
| 06/10/2022 | IN | SA2200266381 | 1266005 | | ASAWARAJ 19a.M L S CROWN/BRIDGE-45 | 1,465.00 | 0.00 | 5,860.00 |
| 07/10/2022 | IN | SA2200267751 | 1267373 | | NIKHIL 19a.M L S CROWN/BRIDGE-24 | 1,465.00 | 0.00 | 7,325.00 |
| 17/10/2022 | RC | | 6083588 | Bank Transfer | | 0.00 | 4,395.00 | 2,930.00 |
| 22/10/2022 | IN | SA2200288048 | 1287668 | | JYOTI 21 M L S FULL METAL-37 | 924.00 | 0.00 | 3,854.00 |
| 27/10/2022 | IN | SA2200292977 | 1292601 | | REVANASIDDAPPA 29 DENTCARE NOVA FULL METAL W/O DIE-46 ,47 ,48 | 1,575.00 | 0.00 | 5,429.00 |
| 27/10/2022 | IN | SA2200292893 | 1292518 | | RAJESHWARI 19a.M L S CROWN/BRIDGE-47 | 1,465.00 | 0.00 | 6,894.00 |
| 29/10/2022 | IN | SA2200294962 | 1294580 | | MANJUNATH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 | 3,528.00 | 0.00 | 10,422.00 |
| 03/11/2022 | RC | | 6090619 | Bank Transfer | | 84.00 | 0.00 | 10,506.00 |
| 03/11/2022 | RC | | 6090619 | Bank Transfer | | 0.00 | 84.00 | 10,422.00 |
| 08/11/2022 | IN | SA2200307395 | 1307028 | | RAJESHWARI 19a.M L S CROWN/BRIDGE-36 | 1,465.00 | 0.00 | 11,887.00 |
| 09/11/2022 | RT | 1307916 | 11006735 | Based On A/R Invoices 1307916. | | 0.00 | 1,297.00 | 10,590.00 |
| 09/11/2022 | IN | SA2200308550 | 1308182 | | SHANTAMMA 19a.M L S CROWN/BRIDGE-24 | 1,465.00 | 0.00 | 12,055.00 |
| 09/11/2022 | IN | SA2200308327 | 1307960 | | SHIVANAND 29 DENTCARE NOVA FULL METAL W/O DIE-26 | 525.00 | 0.00 | 12,580.00 |
| 09/11/2022 | IN | SA2200308283 | 1307916 | | SHIVANAND 27a. DENTCARE NOVA W/DIE- | 1,297.00 | 0.00 | 13,877.00 |
| 13/11/2022 | RC | | 6094714 | Bank Transfer | | 0.00 | 10,422.00 | 3,455.00 |
| 25/11/2022 | IN | SA2200331250 | 1331345 | | KOMAL 19a.M L S CROWN/BRIDGE-16 | 1,465.00 | 0.00 | 4,920.00 |
| 27/11/2022 | IN | SA2200333276 | 1333373 | | BASAWARAJ 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,21 | 10,584.00 | 0.00 | 15,504.00 |

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|-------------|---------|--------------|---------|---------------|--|-----------|-----------|-----------|
| 30/11/2022 | IN | SA2200337373 | 1337461 | | SHANTABAI 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,41 ,42 | 4,190.00 | 0.00 | 19,694.00 |
| 04/12/2022 | RC | | 6103630 | Bank Transfer | | 0.00 | 19,694.00 | 0.00 |
| 08/12/2022 | IN | SA2200348522 | 1348597 | | JAGAPPA 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43 | 8,789.00 | 0.00 | 8,789.00 |
| 10/12/2022 | IN | SA2200351086 | 1351161 | | DODDAPPA 19a.M L S CROWN/BRIDGE-24 ,25 | 2,930.00 | 0.00 | 11,719.00 |
| 11/12/2022 | IN | SA2200351588 | 1351662 | | MR FAREEDI 286a. ACRYLIC FULL DENTURE U&L ACRYLISING & POLISHING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,36 ,41 ,42 ,43 ,44 ,45 ,46 | 2,268.00 | 0.00 | 13,987.00 |
| 13/12/2022 | IN | SA2200354774 | 1354843 | | SHIVAKUMAR PATIL 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-11 | 2,090.00 | 0.00 | 16,077.00 |
| 14/12/2022 | IN | SA2200355222 | 1355295 | | DODDAPPA 19a.M L S CROWN/BRIDGE-44 | 1,465.00 | 0.00 | 17,542.00 |
| 29/12/2022 | IN | SA2200376055 | 1376521 | | JAGADISH 19a.M L S CROWN/BRIDGE-46 | 1,465.00 | 0.00 | 19,007.00 |
| 30/12/2022 | IN | SA2200377930 | 1378401 | | DUDDAPPA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-35 ,36 ,46 , 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-15 | 5,229.00 | 0.00 | 24,236.00 |
| 04/01/2023 | IN | SA2200384874 | 1385342 | | SANJOTA 19a.M L S CROWN/BRIDGE-45 ,46 ,47 | 4,394.00 | 0.00 | 28,630.00 |
| 04/01/2023 | IN | SA2200384713 | 1385181 | | SANJOTA 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-13 ,36 | 4,179.00 | 0.00 | 32,809.00 |
| 07/01/2023 | IN | SA2200389203 | 1389669 | | GANGAMMA 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43 | 8,789.00 | 0.00 | 41,598.00 |
| 09/01/2023 | IN | SA2200390501 | 1390969 | | JAGAPPA 286b. ACRYLIC FULL DENTURE U/L ACRYLISING & POLISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 1,386.00 | 0.00 | 42,984.00 |
| 11/01/2023 | RC | | 6120734 | Bank Transfer | | 0.00 | 24,236.00 | 18,748.00 |
| 12/01/2023 | IN | SA2200394671 | 1395145 | | VIMALABAI 66a. M L S GINGIVA SMALL-31 ,32 ,41 ,42 , 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43 | 10,259.00 | 0.00 | 29,007.00 |
| 21/01/2023 | IN | SA2200408990 | 1409455 | | NAGARAJ 19a.M L S CROWN/BRIDGE-21 | 1,465.00 | 0.00 | 30,472.00 |
| 24/01/2023 | IN | SA2200411650 | 1412111 | | BASSAMMA 286a. ACRYLIC FULL DENTURE U&L ACRYLISING & POLISHING-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 | 2,268.00 | 0.00 | 32,740.00 |
| 07/02/2023 | IN | SA2200431500 | 1431926 | | JYOTHI KOTHARI 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-25 ,26 ,27 | 1,575.00 | 0.00 | 34,315.00 |

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|-------------|---------|--------------|----------|------------------------------|--|----------|-----------|-----------|
| 09/02/2023 | RC | | 6133423 | Bank Transfer | | 0.00 | 32,740.00 | 1,575.00 |
| 09/02/2023 | IN | SA2200434339 | 1434752 | | SURENDRA KUMAR 19a. M L S FACING CERAMIC-26 | 1,465.00 | 0.00 | 3,040.00 |
| 10/02/2023 | IN | SA2200436012 | 1436426 | | SAVITA HOSAMANI 19a.M L S CROWN/BRIDGE-45 | 1,465.00 | 0.00 | 4,505.00 |
| 16/02/2023 | IN | SA2200444156 | 1444559 | | ASHWINI 19a.M L S CROWN/BRIDGE-16 | 1,465.00 | 0.00 | 5,970.00 |
| 17/02/2023 | IN | SA2200444696 | 1445096 | | NAGESH 19a.M L S CROWN/BRIDGE-25 ,26 ,27 | 4,394.00 | 0.00 | 10,364.00 |
| 18/02/2023 | IN | SA2200446300 | 1446693 | | SANJAY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21 | 3,528.00 | 0.00 | 13,892.00 |
| 23/02/2023 | IN | SA2200454109 | 1454499 | | SHARANU 17 IPS EMAX CAD VENEER LAYERING-22 | 4,568.00 | 0.00 | 18,460.00 |
| 02/03/2023 | IN | SA2200463977 | 1464358 | | GANGAMMA 286b. ACRYLIC FULL DENTURE U/L ACRYLISING & POLISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-36 ,37 ,44 ,45 ,46 ,47 | 5,513.00 | 0.00 | 23,973.00 |
| 14/03/2023 | IN | SA2200479910 | 1480278 | | BHADRASHETTY 19a.M L S CROWN/BRIDGE-35 ,36 ,37 | 4,394.00 | 0.00 | 28,367.00 |
| 18/03/2023 | RC | | 6150689 | Bank Transfer | | 0.00 | 18,460.00 | 9,907.00 |
| 22/03/2023 | IN | SA2200491332 | 1491682 | | MAHADEVI 19a.M L S CROWN/BRIDGE-36 ,46 | 2,930.00 | 0.00 | 12,837.00 |
| 24/03/2023 | IN | SA2200494759 | 1495098 | | TIMSY 19a.M L S CROWN/BRIDGE-16 | 1,465.00 | 0.00 | 14,302.00 |
| 30/03/2023 | IN | SA2200502525 | 1502862 | | SHAHEEN 19a.M L S CROWN/BRIDGE-25 | 1,465.00 | 0.00 | 15,767.00 |
| 31/03/2023 | IN | 2303359781 | 7023480 | Based On Sales Orders 25499. | FAIZ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17 | 4,394.00 | 0.00 | 20,161.00 |
| 17/04/2023 | RC | | 16006096 | Bank Transfer | | 0.00 | 12,161.00 | 8,000.00 |
| 23/04/2023 | RC | | 16011190 | Bank Transfer | | 0.00 | 8,000.00 | 0.00 |
| 28/04/2023 | IN | SA2300034136 | 31034110 | | ROOPA 19a.M L S CROWN/BRIDGE-36 | 1,465.00 | 0.00 | 1,465.00 |
| 29/04/2023 | IN | SA2300034526 | 31034499 | | JOYTI 19a.M L S CROWN/BRIDGE-15 | 1,465.00 | 0.00 | 2,930.00 |
| 04/05/2023 | RC | | 16014216 | Bank Transfer | | 0.00 | 2,930.00 | 0.00 |
| 06/05/2023 | IN | SA2300043757 | 31043721 | | SHAILAJA 19a.M L S CROWN/BRIDGE-25 ,26 | 2,930.00 | 0.00 | 2,930.00 |
| 07/05/2023 | IN | SA2300044069 | 31044033 | | PRABHAVATI 19a.M L S CROWN/BRIDGE-23 | 1,465.00 | 0.00 | 4,395.00 |
| 10/05/2023 | IN | SA2300048036 | 31048003 | | KUPPANNA 19a.M L S CROWN/BRIDGE-21 | 1,465.00 | 0.00 | 5,860.00 |
| 17/05/2023 | IN | SA2300055862 | 31055842 | | KRISHNA 19a.M L S CROWN/BRIDGE-16 | 1,465.00 | 0.00 | 7,325.00 |
| 21/05/2023 | IN | SA2300061309 | 31061276 | | VIGNESH 19a.M L S CROWN/BRIDGE-26 | 1,465.00 | 0.00 | 8,790.00 |
| 23/05/2023 | IN | SA2300063200 | 31063179 | | PREETI 19a.M L S CROWN/BRIDGE-25 | 1,465.00 | 0.00 | 10,255.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|---------------|--|----------|-----------|-----------|
| 29/05/2023 | IN | SA2300071019 | 31073699 | | JAGADEV 419 SOFT NIGHT GUARD-21 | 630.00 | 0.00 | 10,885.00 |
| 30/05/2023 | IN | SA2300071954 | 31074934 | | JAGADEV 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 | 12,539.00 |
| 07/06/2023 | RC | | 16030897 | Bank Transfer | | 0.00 | 12,539.00 | 0.00 |
| 09/06/2023 | IN | SA2300084442 | 31091179 | | VIGNESH 19a.M L S CROWN/BRIDGE-25 | 1,465.00 | 0.00 | 1,465.00 |
| 12/06/2023 | IN | SA2300087204 | 31095161 | | DEVIKA 19a.M L S CROWN/BRIDGE-21 | 1,465.00 | 0.00 | 2,930.00 |
| 15/06/2023 | IN | SA2300091366 | 31100535 | | SHAHEEN 19a.M L S CROWN/BRIDGE-26 | 1,465.00 | 0.00 | 4,395.00 |
| 19/06/2023 | IN | SA2300096317 | 31106451 | | MEENAKSHI 19a. M L S FACING CERAMIC-45 ,46 ,47 | 4,394.00 | 0.00 | 8,789.00 |
| 21/06/2023 | IN | SA2300099052 | 31109472 | | TARANNUM 19a.M L S CROWN/BRIDGE-45 ,46 ,47 | 4,394.00 | 0.00 | 13,183.00 |
| 30/06/2023 | IN | SA2300109180 | 31122906 | | SURENDRA KUMAR 19a.M L S CROWN/BRIDGE-16 | 1,465.00 | 0.00 | 14,648.00 |
| 01/07/2023 | IN | SA2300111481 | 31125635 | | SHAILAJA 19a.M L S CROWN/BRIDGE-16 | 1,465.00 | 0.00 | 16,113.00 |
| 02/07/2023 | IN | TI/35014762 | 31126740 | | MALLAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23 | 1,465.00 | 0.00 | 17,578.00 |
| 09/07/2023 | IN | TI/35019536 | 31137837 | | REKHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22 | 1,465.00 | 0.00 | 19,043.00 |
| 10/07/2023 | IN | TI/35020489 | 31139166 | | CHINNAMMA DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 20,611.00 |
| 10/07/2023 | RC | | 16045548 | Bank Transfer | | 0.00 | 14,648.00 | 5,963.00 |
| 11/07/2023 | IN | TI/35021357 | 31140471 | | TARANUM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37 | 4,703.00 | 0.00 | 10,666.00 |
| 12/07/2023 | IN | TI/35022415 | 31141884 | | SURENDRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,568.00 | 0.00 | 12,234.00 |
| 12/07/2023 | IN | TI/35022174 | 31141643 | | SRIDEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21 | 1,568.00 | 0.00 | 13,802.00 |
| 14/07/2023 | IN | SA2300120228 | 31145099 | | SHOBHAVATI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14 ,15 ,16 ,17 | 6,271.00 | 0.00 | 20,073.00 |
| 15/07/2023 | IN | SA2300121097 | 31146987 | | GANGAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13 ,14 ,15 ,16 ,17 | 7,838.00 | 0.00 | 27,911.00 |
| 17/07/2023 | IN | TI/35028190 | 31149637 | | SRIKANTH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 29,479.00 |
| 17/07/2023 | IN | TI/35028070 | 31149517 | | MANIK RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 31,047.00 |
| 19/07/2023 | IN | TI/35030138 | 31152850 | | SHAILAJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15 | 1,568.00 | 0.00 | 32,615.00 |
| 19/07/2023 | IN | TI/35030072 | 31152784 | | SHAHEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 34,183.00 |

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|-------------|---------|----------------|----------|---------------|--|-----------|-----------|-----------|
| 19/07/2023 | IN | TI/35030025 | 31152737 | | KAVIRAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46 | 3,135.00 | 0.00 | 37,318.00 |
| 20/07/2023 | IN | TI/35032263 | 31155230 | | SAVITRI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-22 | 2,612.00 | 0.00 | 39,930.00 |
| 21/07/2023 | IN | BLR/23-24/6474 | 32006474 | | SINITHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 | 3,846.00 | 0.00 | 43,776.00 |
| 24/07/2023 | IN | TI/35037871 | 31161525 | | SUNANDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47 | 4,703.00 | 0.00 | 48,479.00 |
| 25/07/2023 | IN | TI/35038605 | 31162374 | | SRIDEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32 | 6,271.00 | 0.00 | 54,750.00 |
| 27/07/2023 | IN | TI/35042525 | 31166469 | | GANGAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47 | 4,703.00 | 0.00 | 59,453.00 |
| 27/07/2023 | IN | TI/35042625 | 31166568 | | CHENNAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,568.00 | 0.00 | 61,021.00 |
| 22/08/2023 | IN | TI/35081969 | 31206649 | | SHASHIKANTH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 62,589.00 |
| 24/08/2023 | JE | 81405 | 2062661 | | | 0.00 | 3,846.00 | 58,743.00 |
| 24/08/2023 | RC | | 16067087 | Bank Transfer | | 0.00 | 62,589.00 | -3,846.00 |
| 24/08/2023 | JE | 81405 | 2062661 | | | 3,846.00 | 0.00 | 0.00 |
| 17/09/2023 | IN | TI/35119279 | 31244134 | | RAHUL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21 | 1,568.00 | 0.00 | 1,568.00 |
| 30/09/2023 | IN | TI/35138917 | 31263812 | | RAJASHEKHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33 , DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,31,32,33 | 11,069.00 | 0.00 | 12,637.00 |
| 03/10/2023 | IN | TI/35141515 | 31266413 | | SUVARNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,568.00 | 0.00 | 14,205.00 |
| 07/10/2023 | IN | TI/35148184 | 31273076 | | BHAGAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45 | 1,568.00 | 0.00 | 15,773.00 |
| 07/10/2023 | RC | | 16088221 | Bank Transfer | | 0.00 | 12,637.00 | 3,136.00 |
| 12/10/2023 | IN | TI/35155154 | 31280057 | | JYOTI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,568.00 | 0.00 | 4,704.00 |
| 16/10/2023 | IN | TI/35160488 | 31285390 | | BHOOMI DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,568.00 | 0.00 | 6,272.00 |
| 21/10/2023 | IN | TI/35168020 | 31292935 | | DEEPIKA DENTCARE NOVA FULL METAL CROWN/BRIDGE-36 | 730.00 | 0.00 | 7,002.00 |
| 22/10/2023 | IN | TI/35169251 | 31294149 | | ROHINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45 | 1,568.00 | 0.00 | 8,570.00 |
| 24/10/2023 | IN | TI/35171911 | 31296806 | | SUBHASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,568.00 | 0.00 | 10,138.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|--|---|-----------|-----------|------------|
| 04/11/2023 | RC | | 16101399 | Bank Transfer | | 0.00 | 10,138.00 | 0.00 |
| 04/11/2023 | RC | | 16112950 | Bank Transfer | | 0.00 | 10,138.00 | -10,138.00 |
| 04/11/2023 | RC | | 16101399 | Bank Transfer | | 10,138.00 | 0.00 | 0.00 |
| 04/11/2023 | IN | TI/35187092 | 31311996 | | ANJANA PATIL DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING & POLISHING)-11,12,13,14,15,16,21, 22,23,24,25,26,41,42,43,44,45,46,3 1,32,33,34,35,36 | 2,835.00 | 0.00 | 2,835.00 |
| 07/11/2023 | IN | TI/35190436 | 31315342 | | CHENNAVEERAYYA SWAMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,568.00 | 0.00 | 4,403.00 |
| 13/11/2023 | IN | TI/35198164 | 31323084 | | BHADRASHETTY DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-41 | 2,612.00 | 0.00 | 7,015.00 |
| 14/11/2023 | IN | TI/35199174 | 31324093 | | BABU RAO DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-46 | 911.00 | 0.00 | 7,926.00 |
| 24/11/2023 | IN | TI/35212957 | 31337980 | | BABU RAO DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-46 | 656.00 | 0.00 | 8,582.00 |
| 02/12/2023 | IN | TI/35224696 | 31349735 | | OMKAR DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36 | 3,846.00 | 0.00 | 12,428.00 |
| 05/12/2023 | IN | TI/35228628 | 31353674 | | BABU RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15 | 1,568.00 | 0.00 | 13,996.00 |
| 05/12/2023 | IN | TI/35227570 | 31352616 | | CHANDRASHEKHAR DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING & POLISHING)-41,42,43,44,46,47,31, 32,33,34,35,36 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-41,42,43,44,46,47,31,32,33,3 4,35,36 | 5,615.00 | 0.00 | 19,611.00 |
| 12/12/2023 | RC | | 16117576 | 7899399354@ybl-334625920619 Bank Transfer | | 0.00 | 8,582.00 | 11,029.00 |
| 15/12/2023 | IN | TI/35242969 | 31368018 | | JAGADEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,568.00 | 0.00 | 12,597.00 |
| 03/01/2024 | RC | | 16126279 | shivaleela.2003@okaxis-400372700587 Bank Transfer | | 0.00 | 12,597.00 | 0.00 |
| 05/01/2024 | IN | TI/35273464 | 31398232 | | PRIYANKA HADPAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15 | 1,568.00 | 0.00 | 1,568.00 |
| 05/01/2024 | IN | TI/35273777 | 31398542 | | BHADRA SHETTY DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,31 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31 | 5,119.00 | 0.00 | 6,687.00 |
| 08/01/2024 | IN | TI/35276001 | 31400691 | | VISHNUKANTH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15 | 1,568.00 | 0.00 | 8,255.00 |
| 17/01/2024 | IN | TI/35288948 | 31415046 | | RAGHAVENDRA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-12 | 693.00 | 0.00 | 8,948.00 |
| 05/02/2024 | IN | TI/35316294 | 31442388 | | NAGARAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15 | 1,568.00 | 0.00 | 10,516.00 |
| 06/02/2024 | IN | TI/35317520 | 31443615 | | SHAHEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 12,084.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|--|---|-----------|-----------|-----------|
| 11/02/2024 | RC | | 16145252 | shivaleela.2003@okaxis-404274889261 Bank Transfer | | 0.00 | 10,516.00 | 1,568.00 |
| 15/02/2024 | IN | TI/35333430 | 31459507 | | SYED ZAKIR HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11 | 687.00 | 0.00 | 2,255.00 |
| 18/02/2024 | IN | TI/35337534 | 31463604 | | SUMITRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14 | 4,703.00 | 0.00 | 6,958.00 |
| 19/02/2024 | IN | TI/35339214 | 31465284 | | BASAVARAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33 | 1,568.00 | 0.00 | 8,526.00 |
| 14/03/2024 | RC | | 16160399 | 7899399354@ybl-407444240343 Bank Transfer | | 0.00 | 8,526.00 | 0.00 |
| 17/03/2024 | IN | TI/35380086 | 31506182 | | SHILPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47 | 3,135.00 | 0.00 | 3,135.00 |
| 24/03/2024 | IN | TI/35390980 | 31517083 | | VEERUPAKSHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31,32 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,31,32 | 12,395.00 | 0.00 | 15,530.00 |
| 01/04/2024 | IN | TIKER/45000532 | 41000531 | | KAVERI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,28 | 7,838.00 | 0.00 | 23,368.00 |
| 01/04/2024 | IN | TIKER/45001576 | 41001570 | | SANKET DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,568.00 | 0.00 | 24,936.00 |
| 08/04/2024 | RC | | 26003580 | shivaleela.2003@okaxis-409903787224 Bank Transfer | | 0.00 | 15,530.00 | 9,406.00 |
| 04/05/2024 | IN | TIKER/45051692 | 41051405 | | SUNITA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 10,974.00 |
| 04/05/2024 | IN | TIKER/45052294 | 41052005 | | MADHU DENTCARE DMLS FULL METAL CROWN/BRIDGE-17 | 1,024.00 | 0.00 | 11,998.00 |
| 07/05/2024 | IN | TIKER/45054839 | 41055380 | | VIJAY LAKSHMI DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,31 , DENTCARE DMLS FULL METAL WING-41,31 , DENTCARE DMLS PFM MARYLAND PONTIC-41,31 | 9,173.00 | 0.00 | 21,171.00 |
| 09/05/2024 | IN | TIKER/45058345 | 41059284 | | SANGEETA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 22,739.00 |
| 14/05/2024 | RC | | 26020337 | spatilvishwa@ybl-413589980386 Bank Transfer | | 0.00 | 9,406.00 | 13,333.00 |
| 20/05/2024 | IN | TIKER/45076548 | 41077356 | | REENA ADKI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22 | 4,703.00 | 0.00 | 18,036.00 |
| 25/05/2024 | IN | TIKER/45084778 | 41085531 | | ARJUN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17 | 4,703.00 | 0.00 | 22,739.00 |
| 29/05/2024 | IN | TIKER/45089410 | 41090139 | | ISHWAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,568.00 | 0.00 | 24,307.00 |
| 04/06/2024 | RC | | 26030082 | 7899399354@axl-415684316845 Bank Transfer | | 0.00 | 24,307.00 | 0.00 |
| 04/06/2024 | IN | TIKER/45099940 | 41101585 | | SHARADA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 1,568.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|--|--|-----------|-----------|-----------|
| 11/06/2024 | IN | TIKER/45110468 | 41112002 | | ARJUN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14 | 3,135.00 | 0.00 | 4,703.00 |
| 12/06/2024 | IN | TIKER/45110775 | 41112309 | | SIDDU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11 | 1,568.00 | 0.00 | 6,271.00 |
| 22/06/2024 | IN | TIKER/45128381 | 41130220 | | JAGAPPA DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,26,27 | 1,733.00 | 0.00 | 8,004.00 |
| 23/06/2024 | IN | TIKER/45128715 | 41130550 | | SHIVABASAPPA B DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37 | 2,835.00 | 0.00 | 10,839.00 |
| 25/06/2024 | IN | TIKER/45130632 | 41132456 | | DASHARATH N DENTCARE DMLS FULL METAL INLAY-27 | 1,360.00 | 0.00 | 12,199.00 |
| 01/07/2024 | IN | TIKER/45141702 | 41143339 | | SWAROOPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,568.00 | 0.00 | 13,767.00 |
| 07/07/2024 | RC | | 26046856 | shivaleela.2003@okaxis-455542273049 Bank Transfer | | 0.00 | 12,199.00 | 1,568.00 |
| 11/07/2024 | IN | TIKER/45158953 | 41160515 | | NIKHIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 3,136.00 |
| 11/07/2024 | IN | TIKER/45158481 | 41160044 | | MANGALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,568.00 | 0.00 | 4,704.00 |
| 12/07/2024 | IN | TIKER/45159709 | 41161271 | | SHAKUNTALA DENTCARE DMLS FULL PALATAL COVERAGE PLATE PD B/L-21 , DENTCARE DMLS PD B/L 7-10 TEETH (FRAMEWORK)-21 | 11,670.00 | 0.00 | 16,374.00 |
| 12/07/2024 | IN | TIKER/45160369 | 41161929 | | SHAKUNTALA DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26 | 6,970.00 | 0.00 | 23,344.00 |
| 20/07/2024 | IN | TIKER/45172503 | 41174050 | | PAVITRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25 | 1,568.00 | 0.00 | 24,912.00 |
| 23/07/2024 | IN | TIKER/45176849 | 41179638 | | ANIL KUMAR GOWDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17 | 6,271.00 | 0.00 | 31,183.00 |
| 25/07/2024 | IN | TIKER/45181433 | 41184216 | | SIDDAMMA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING & POLISHING)-11,12,13,14,16,21,22, 23,24,26,41,42,43,44,46,31,32,33,3 4,35,36 | 2,835.00 | 0.00 | 34,018.00 |
| 27/07/2024 | IN | TIKER/45185157 | 41188113 | | HASHAPPA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-21 | 2,612.00 | 0.00 | 36,630.00 |
| 05/08/2024 | IN | TIKER/45198162 | 41201333 | | DASHARATH DENTCARE DMLS PD B/L 7-10 TEETH (FRAMEWORK)-14,15,16,17,24,25,2 6,27 | 7,472.00 | 0.00 | 44,102.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---|--|-----------------------|-------------------|-----------|
| 05/08/2024 | IN | TIKER/45198867 | 41202028 | | SURYAKANTH DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,45,4 6,47,31,32,33,35,36,37 | 2,835.00 | 0.00 | 46,937.00 |
| 06/08/2024 | IN | TIKER/45200127 | 41203286 | disc-90/27.933%/teethsetting(set by dr) | SHAKUNTALA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-12,14,15,16,17,22,24,25,26,2 7 , DENTCARE DMLS PLUS PD B/L 7-10 TEETH (TEETH SETTING)-12,14,15,16,17,22,24,25, 26,27 , DENTCARE DMLS PLUS PD B/L 7-10 TEETH (ACRYLISING)-12,14,15,16,17,22,2 4,25,26,27 | 6,906.00 | 0.00 | 53,843.00 |
| 06/08/2024 | IN | TIKER/45200148 | 41203307 | | ANIL KUMAR GOWDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48 | 4,703.00 | 0.00 | 58,546.00 |
| | | | | | | 468,372.00 | 409,826.00 | |
| | | | | | | *Period Closing Bal.: | | 58,546.00 |