



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 23/08/2024  
MDK000412 - CHENGAPPA M U

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType		Debit	Credit	Balance
30/06/2022	IN	SA2200127750	1127496		SHAMEEM 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-		4,469.00	0.00	4,469.00
03/07/2022	IN	SA2200131846	1131626		KAVATHIA T P 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR TEETH SETTING-		3,667.87	0.00	8,136.87
07/07/2022	IN	SA2200137753	1137529		KAVATHIA TP 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR TEETH ACRYLISING-		3,667.87	0.00	11,804.74
10/07/2022	IN	SA2200140604	1140363		PARVATHI 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (UPPER)-		5,578.01	0.00	17,382.75
11/07/2022	RC		6041029	Bank Transfer			0.00	17,382.00	0.75
12/07/2022	IN	SA2200144073	1143835		POOVAMMA 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-		4,054.13	0.00	4,054.88
14/07/2022	321		46357				0.00	0.75	4,054.13
17/07/2022	IN	SA2200151264	1151014		SISILLA D SOMYA 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (LOWER)-		5,578.00	0.00	9,632.13
21/07/2022	IN	SA2200157149	1156879		POOVAMMA 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 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47		3,801.13	0.00	13,433.26
25/07/2022	IN	SA2200163169	1162899		PRASANNA 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		2,263.02	0.00	15,696.28
01/08/2022	RC		6048957	Bank Transfer			0.00	15,696.00	0.28
02/08/2022	IN	SA2200175444	1175165		PRASANNA 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		2,263.02	0.00	2,263.30
05/08/2022	321		58004				0.00	0.28	2,263.02
25/08/2022	IN	SA2200210520	1210180		RAMESH 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (UPPER)-14 ,15 ,16 ,17 ,23 ,24 ,25 ,26 ,27		5,229.00	0.00	7,492.02

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/08/2022	IN	SA2200212061	1211717		PARVATHI 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,263.00	0.00	9,755.02
02/09/2022	IN	SA2200222319	1221974		PARVATHI 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,263.00	0.00	12,018.02
03/09/2022	IN	SA2200223998	1223651		GEETHA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,45	2,615.00	0.00	14,633.02
10/09/2022	IN	SA2200231835	1231469		GEETHA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,45	2,615.00	0.00	17,248.02
12/09/2022	IN	SA2200233588	1233211		GEETHA P B 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-11 ,12 ,23 ,24	4,190.00	0.00	21,438.02
21/09/2022	IN	SA2200246902	1246508		THOMAS 268a. 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 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	25,239.02
23/09/2022	RC		6072691	Bank Transfer		0.00	20,000.00	5,239.02
25/09/2022	IN	SA2200253195	1252790		THOMAS 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 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	9,040.02
30/09/2022	IN	SA2200260401	1260005		K M BOPAIAH 268a. 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 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	12,841.02
01/10/2022	IN	SA2200261654	1261265		SUNITHA 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 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	4,877.00	0.00	17,718.02
03/10/2022	IN	SA2200263389	1263007		SUTHAMMA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 , 267a. DENTCARE FLEX SEMI RIGID-MONOMER ABOVE 10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24	5,240.00	0.00	22,958.02

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/10/2022	IN	SA2200270184	1269809		RAZI 19a.M L S CROWN/BRIDGE-11 ,12 ,21	4,394.00	0.00	27,352.02
10/10/2022	IN	SA2200271200	1270829		SUTHAMMA 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24	3,145.00	0.00	30,497.02
10/10/2022	IN	SA2200270593	1270223		SATHYAVATHI 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-13 ,23 ,24 ,25 ,26 ,27	4,190.00	0.00	34,687.02
11/10/2022	RC		6080297	Bank Transfer		0.00	12,841.00	21,846.02
11/10/2022	IN	SA2200272260	1271888		GRACY 268a. 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 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	25,647.02
11/10/2022	IN	SA2200272511	1272138		SUNITHA 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 ,266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	4,877.00	0.00	30,524.02
11/10/2022	IN	SA2200272632	1272259		ISHRATH 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-11 ,12 ,13 ,21 ,22	4,190.00	0.00	34,714.02
12/10/2022	IN	SA2200273900	1273528		K M BOPAI AH 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 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	38,515.02
12/10/2022	IN	SA2200273348	1272979		PREMALATHA 268a. 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 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	42,316.02
14/10/2022	321		95589			0.00	0.02	42,316.00
14/10/2022	IN	SA2200276270	1275899		SAVITHRI B S 268a. 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 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	46,117.00
17/10/2022	IN	SA2200280055	1279671		GAYATHRI 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,21 ,22 ,23 ,24 ,25 ,26	2,615.00	0.00	48,732.00

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18/10/2022	IN	SA2200280660	1280275		SEETHAMMA 267a. DENTCARE FLEX SEMI RIGID-MONOMER ABOVE 10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24	3,145.00	0.00	51,877.00
18/10/2022	RT	1263007	11006039	Based On A/R Invoices 1263007.		0.00	5,240.00	46,637.00
21/10/2022	IN	SA2200286813	1286434		GRACY 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 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	50,438.00
23/10/2022	IN	SA2200289172	1288789		GAYATHRI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,21 ,22 ,23 ,24 ,25 ,26	2,615.00	0.00	53,053.00
27/10/2022	IN	SA2200292099	1291726		ANAND 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15 ,16 ,26	7,833.00	0.00	60,886.00
27/10/2022	IN	SA2200291900	1291527		SAVITHRI B S 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 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	64,687.00
27/10/2022	IN	SA2200291896	1291523		PREMALATHA 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 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	68,488.00
27/10/2022	IN	SA2200291861	1291488		THIMMAIOH 268a. 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 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	72,289.00
01/11/2022	IN	SA2200298383	1298011		MAYA K P 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	74,552.00
02/11/2022	IN	SA2200299964	1299593		THIMMAIOH 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 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	78,353.00
05/11/2022	RC		6091228	Bank Transfer		0.00	70,000.00	8,353.00
08/11/2022	IN	SA2200307288	1306922		MAYA K P 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	10,616.00
18/11/2022	IN	SA2200321318	1320954		NISHMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26	3,917.00	0.00	14,533.00

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25/11/2022	IN	SA2200330740	1330836		M T SAJINI 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	16,796.00
28/11/2022	IN	SA2200334262	1334359		RUKIYA 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	19,059.00
02/12/2022	IN	SA2200340320	1340406		M T SAJINI 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	21,322.00
05/12/2022	IN	SA2200343544	1343625		RUKIYA 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	23,585.00
08/12/2022	IN	SA2200347990	1348065		A M ROOPA 268a. 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 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	27,386.00
15/12/2022	IN	SA2200357474	1357940		A M ROOPA 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 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	31,187.00
16/12/2022	IN	SA2200358938	1359411		ASHLAM KHAN 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	33,450.00
18/12/2022	IN	SA2200361413	1361881		SHEELA 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (UPPER)-11 ,14 ,15 ,17 ,23 ,24 ,25	5,229.00	0.00	38,679.00
21/12/2022	IN	SA2200365493	1365970		NANJAPPA 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	40,942.00
23/12/2022	IN	SA2200369096	1369566		ASHLAM KHAN 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	43,205.00
28/12/2022	IN	SA2200375273	1375739		NANJAPPA 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	45,468.00

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13/01/2023	IN	SA2200396803	1397273		MRS JYOTHI 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	47,731.00
19/01/2023	IN	SA2200404830	1405300		MRS.JYOTHI 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	49,994.00
20/01/2023	IN	SA2200406368	1406841		BHUVANESHWARI 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-35 ,36 ,37	3,140.00	0.00	53,134.00
03/02/2023	IN	SA2200426425	1426857		YASHODHA 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-14 ,15 ,16 ,25 ,26	4,190.00	0.00	57,324.00
04/02/2023	IN	SA2200427861	1428288		APPANNA 268a. 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 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	61,125.00
08/02/2023	IN	SA2200432565	1432987		KRISHNA 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-16 ,17 ,24 ,25 ,26 ,27 , 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,292.00	0.00	64,417.00
10/02/2023	IN	SA2200435427	1435844		M.M ALI 268a. 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 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	68,218.00
10/02/2023	IN	SA2200435793	1436209		APPANNA 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 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	72,019.00
11/02/2023	IN	SA2200437563	1437979		KRISHNA 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-16 ,17 ,24 ,25 ,26 ,27 , 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,292.00	0.00	75,311.00
13/02/2023	IN	SA2200438783	1439196		RUBINA 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 , 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-33 ,34 ,35 ,36 ,37 ,44 ,45 ,46 ,47	3,733.00	0.00	79,044.00

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17/02/2023	IN	SA2200445231	1445628		M M ALI 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 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	82,845.00
19/02/2023	RT	1439196	11009907	Based On A/R Invoices 1439196.		0.00	3,733.00	79,112.00
20/02/2023	IN	SA2200447956	1448361		RUBINA 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 , 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 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-33 ,34 ,35 ,36 ,37 ,44 ,45 ,46 ,47 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-33 ,34 ,35 ,36 ,37 ,44 ,45 ,46 ,47	9,755.00	0.00	88,867.00
21/02/2023	IN	SA2200449343	1449746		CHITHRA 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,263.00	0.00	91,130.00
01/03/2023	RC		6141929	Bank Transfer		0.00	35,000.00	56,130.00
02/03/2023	IN	SA2200463511	1463892		CHITHRA 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,263.00	0.00	58,393.00
16/03/2023	IN	SA2200482817	1483182		MARIYAMMA 268a. 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 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	62,194.00
16/03/2023	IN	SA2200482940	1483304		KUTTAPPA 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (LOWER)-34 ,35 ,36 ,37 ,44 ,45 ,46 ,47	5,229.00	0.00	67,423.00
18/03/2023	IN	SA2200485326	1485693		YASHODA 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	69,686.00
18/03/2023	IN	SA2200486541	1486904		AJITHA 268a. 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 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	73,487.00

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19/03/2023	IN	SA2200487504	1487863		PREMA KUMARI 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-14 ,16 ,17 ,25 ,26 ,27	4,190.00	0.00	77,677.00
24/03/2023	IN	SA2200494115	1494458		AJITHA 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 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	81,478.00
25/03/2023	IN	SA2200495913	1496251		MARIYAMMA 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 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	85,279.00
27/03/2023	IN	SA2200497502	1497836		YASHODA 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	87,542.00
28/03/2023	IN	SA2200498538	1498881		GREESHMA 19a.M L S CROWN/BRIDGE-21	1,465.00	0.00	89,007.00
30/03/2023	IN	SA2200502103	1502440		MAYA 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-36 ,37 ,46 ,47 , 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-13 ,14 ,16 ,17 ,26 ,27	8,379.00	0.00	97,386.00
31/03/2023	RC		6156495	Bank Transfer		0.00	40,000.00	57,386.00
01/04/2023	IN	SA2300000905	31000901		C.B RAVI 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (LOWER)-31 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	5,229.00	0.00	62,615.00
01/04/2023	IN	SA2300001159	31001153		FATHIMA 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,34 ,41 ,42 ,43	10,253.00	0.00	72,868.00
01/04/2023	IN	SA2300000880	31000876		SEETHAMMA 268a. 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 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	76,669.00
03/04/2023	IN	2304369491	34000625	CHECK WTSP,,,, PERMISSION NO : 4135 Based On Sales Orders 238.	RANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,22,23	5,859.00	0.00	82,528.00
10/04/2023	RT	1448361	131000225	Based On A/R Invoices 1448361.		0.00	9,755.00	72,773.00



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/04/2023	IN	SA2300010069	31010056		RUBINA 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-33 ,34 ,35 ,36 ,37 ,44 ,45 ,46 ,47 , 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 , 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 , 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-33 ,34 ,35 ,36 ,37 ,44 ,45 ,46 ,47	7,466.00	0.00	80,239.00
11/04/2023	IN	SA2300012115	31012099		SEETHAMMA 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 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	84,040.00
13/04/2023	IN	SA2300015642	31015627		DEEPOLI 02 DENTCARE ZIRCONIA BRUXCARE-36 ,45 ,46 ,47	10,752.00	0.00	94,792.00
27/04/2023	RC		16010723	Cash Amount Received		0.00	60,000.00	34,792.00
29/04/2023	IN	SA2300035351	31035321		SAMUEL 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-16 ,17 ,21 , 267a. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH TEETH SETTING (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,46 ,47	4,715.00	0.00	39,507.00
30/04/2023	IN	SA2300036707	31036673		PONAPPA 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,049.00	0.00	40,556.00
05/05/2023	IN	SA2300042537	31042503		SAMUEL 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-16 ,17 ,21 , 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,46 ,47	4,715.00	0.00	45,271.00
05/05/2023	IN	2305455991	34008423	TRIAL Based On Sales Orders 8478.	H M ABDULLA DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,263.00	0.00	47,534.00
11/05/2023	IN	2305455992	34010241	Based On Sales Orders 10573.	H M ABDULLA DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,263.00	0.00	49,797.00
15/05/2023	IN	2305480971	34011557	CHECK PHOTOS,,, Based On Sales Orders 12027.	FIDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23	4,394.00	0.00	54,191.00
27/05/2023	IN	SA2300069293	31071940		SHARIF 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,24 ,25 ,26	2,615.00	0.00	56,806.00

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02/06/2023	IN	SA2300076436	31080827		SHARIF 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,24 ,25 ,26	2,615.00	0.00	59,421.00
07/06/2023	IN	SA2300081618	31087876		RAMLATH 66a. M L S GINGIVA SMALL-31 ,32 ,41 , 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	12,821.00	0.00	72,242.00
10/06/2023	IN	SA2300085142	31092214		K D NICY 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-16 ,17 ,26 ,27	2,095.00	0.00	74,337.00
12/06/2023	IN	TI/35007815	31094044		MISRIFA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-46,47,36,37	4,190.00	0.00	78,527.00
15/06/2023	IN	SA2300090996	31099830		K D NICY 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-16 ,17 ,26 ,27	2,095.00	0.00	80,622.00
16/06/2023	IN	SA2300092878	31102050		NIRIKSHITHA 19a.M L S CROWN/BRIDGE-12 ,13 ,14 ,15 ,16	7,324.00	0.00	87,946.00
17/06/2023	IN	TI/35009618	31104386		KUSHELA DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,263.00	0.00	90,209.00
22/06/2023	IN	TI/35011119	31111513		NALINI M P DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-15,16,17,24,25,26,27	5,229.00	0.00	95,438.00
24/06/2023	IN	TI/35011769	31115229		KUSHELA DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,263.00	0.00	97,701.00
30/06/2023	IN	SA2300109514	31123244		RAVZ 268a. 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 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	101,502.00
03/07/2023	IN	SA2300112582	31127535		KAVERIAMMA 19a.M L S CROWN/BRIDGE-11	1,465.00	0.00	102,967.00
04/07/2023	RC		16042682	Bank Transfer		0.00	90,000.00	12,967.00
05/07/2023	IN	SA2300115062	31131336		NIKSHAED DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12 ,22	3,135.00	0.00	16,102.00
11/07/2023	IN	TI/35021626	31140740		RAVI 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	3,801.00	0.00	19,903.00
18/07/2023	IN	TI/35028885	31151340		PANI DEVI 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	23,048.00
22/07/2023	IN	TI/35034143	31157618		YASHODA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-44,45,46	3,925.00	0.00	26,973.00

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28/07/2023	IN	TI/35043608	31167619		PANI DEVI 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	29,486.00
18/08/2023	IN	TI/35075920	31200602		AJMAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,703.00	0.00	34,189.00
25/08/2023	RC		16067432	Bank Transfer		0.00	25,000.00	9,189.00
26/08/2023	IN	TI/35088830	31213548		KASTHURI 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	12,812.00
30/08/2023	IN	TI/35092945	31217716		PONNAMMA 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	15,957.00
31/08/2023	IN	TI/35094078	31218860		KASTHURI 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	21,837.00
02/09/2023	IN	TI/35097702	31222489		SARAMMA 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	24,982.00
04/09/2023	IN	TI/35099411	31224236		PONNAMMA 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	27,495.00
09/09/2023	IN	TI/35108090	31232934		AZARUDDIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	36,901.00
09/09/2023	IN	TI/35107584	31232430		SARAMMA 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	39,414.00
13/09/2023	IN	TI/35112831	31237685		SUMITHA 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	42,559.00
14/09/2023	IN	TI/35114567	31239425		VINEETH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,703.00	0.00	47,262.00
16/09/2023	IN	TI/35118848	31243702		SUMITHA 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	49,775.00
19/09/2023	IN	TI/35121529	31246395		MRINALINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	51,343.00
22/09/2023	IN	TI/35126264	31251130		KAMARUNSHA 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	54,966.00

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23/09/2023	IN	TI/35128805	31253666		DAINA 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	58,111.00
25/09/2023	RC		16081587	Bank Transfer		0.00	55,000.00	3,111.00
28/09/2023	IN	TI/35135215	31260108		DAINA 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	5,624.00
28/09/2023	IN	TI/35134514	31259410		KAMARUNSHA 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	11,504.00
12/10/2023	IN	TI/35154643	31279549		KUSUMA DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	3,145.00	0.00	14,649.00
19/10/2023	IN	TI/35164581	31289493		KUSUMA DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	2,513.00	0.00	17,162.00
20/10/2023	IN	TI/35166773	31291686		MASHOOD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,36	3,135.00	0.00	20,297.00
04/11/2023	IN	TI/35187542	31312445		JOSE 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	23,920.00
09/11/2023	RC		16103168	lavinchengappa@ybl-331390559166 Bank Transfer		0.00	20,000.00	3,920.00
09/11/2023	IN	TI/35193085	31317996		MRINALINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	5,488.00
09/11/2023	IN	TI/35193837	31318748		JOSE 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	11,368.00
10/11/2023	IN	TI/35194840	31319753		DAMANTHI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-11,12,14,21,22,24,25,26	6,536.00	0.00	17,904.00
17/11/2023	IN	TI/35204063	31329083		PUSHPA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-14,15,16,24,25	5,237.00	0.00	23,141.00
27/11/2023	IN	TI/35216973	31341997		REHAMATHI 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	26,764.00
27/11/2023	IN	TI/35216399	31341424		SHAYLA 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	29,909.00

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04/12/2023	IN	TI/35226216	31351259		REHAMATHI 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	35,789.00
06/12/2023	IN	TI/35229844	31354890		SHAYLA 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	38,302.00
22/12/2023	RC		16122017	9482246353@axl-335656266259 Bank Transfer		0.00	38,000.00	302.00
27/12/2023	IN	TI/35259401	31384426		WILSON DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-41,45,31,32,33,34,35,36	6,536.00	0.00	6,838.00
29/12/2023	IN	TI/35262412	31387455		RAFA 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	10,461.00
02/01/2024	IN	TI/35268915	31393806		RAFA 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	16,341.00
08/01/2024	IN	TI/35276840	31401504		VISHUANATH 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	19,964.00
12/01/2024	IN	TI/35283545	31407939		VISHUANATH 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	25,844.00
30/01/2024	IN	TI/35307360	31433448		KARIAPPA PM DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-46,47,35,36	5,237.00	0.00	31,081.00
31/01/2024	RC		16139491	9482246353@axl-403112362889 Bank Transfer		0.00	30,000.00	1,081.00
15/02/2024	IN	TI/35333188	31459265		JAMILA 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	4,226.00
20/02/2024	IN	TI/35339289	31465363		JAMILA 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	6,739.00
29/04/2024	RC		26012778	9482246353@ibl-412005214082 Bank Transfer		0.00	6,739.00	0.00
30/04/2024	IN	TIKER/45045717	41045454		RAFA 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	3,623.00
01/05/2024	IN	TIKER/45045747	41045483		MEENA 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	7,246.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/05/2024	IN	TIKER/45046734	41046466		YASHODA DENTCARE FLEX SEMI-RIGID CD REPAIR PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	1,311.00	0.00	8,557.00
08/05/2024	IN	TIKER/45057370	41058312		RAFA 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	14,437.00
09/05/2024	IN	TIKER/45058275	41059214		MEENA 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	20,317.00
10/05/2024	IN	TIKER/45061100	41062018		DASAN DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-13,14,15,16,17,23,24,25, 26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-13,14,15,16,17,23,24,25, 26,27	5,759.00	0.00	26,076.00
16/05/2024	IN	TIKER/45070054	41070911		DASAN DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-13,14,15,16,17,23,2 4,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-13,14,15,16,17,23,2 4,25,26,27	6,434.00	0.00	32,510.00
22/05/2024	IN	TIKER/45079241	41080036		GAYATHRI DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-11,12,13,21,22,23,24,25,26	1,311.00	0.00	33,821.00
23/05/2024	RC		26024260	9482246353@axl-414466242598 Bank Transfer		0.00	30,000.00	3,821.00
08/06/2024	IN	TIKER/45105502	41107095		KAMALLA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-15,16,17,24,25,26,27	6,536.00	0.00	10,357.00
27/06/2024	IN	TIKER/45135882	41137627		PUSHPA 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	13,502.00
02/07/2024	IN	TIKER/45143997	41145584		INDIRA 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	17,125.00
05/07/2024	IN	TIKER/45148505	41150085		LEENA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-43,44,45,46,47,37	5,237.00	0.00	22,362.00
06/07/2024	IN	TIKER/45150364	41151942		PUSHPA 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	24,875.00
09/07/2024	IN	TIKER/45154611	41156179		INDIRA 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	30,755.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/07/2024	IN	TIKER/45157187	41158750		VIJAYA 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	34,378.00
11/07/2024	IN	TIKER/45159173	41160735		SAROJA DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-14,15,16,17,21,22,23,24, 25,26,27,41,42,43,44,45,31,32,33,3 4,35,36,37	6,290.00	0.00	40,668.00
18/07/2024	IN	TIKER/45169292	41170844		VIJAYA 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	46,548.00
19/07/2024	IN	TIKER/45171494	41173041		SAROJA DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,31,32 ,33,34,35,36,37	9,435.00	0.00	55,983.00
22/07/2024	RC		26053612	lavinchengappa@ybl-420416172123 Bank Transfer		0.00	50,000.00	5,983.00
22/07/2024	IN	TIKER/45174980	41176524		KARIAPPA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-14,15,16	3,925.00	0.00	9,908.00
13/08/2024	IN	TIKER/45212311	41215451		MUTHAMMA 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	13,053.00
17/08/2024	IN	TIKER/45219983	41223115		MUTHAMMA 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	15,566.00
						<b>649,953.05</b>	<b>634,387.05</b>	
							*Period Closing Bal.:	15,566.00