



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 16/05/2024  
MYS000242 - VIKRAM S JAIN

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/03/2022	IN	SA2100371484	31760		ROOPDAS ACRYLIC REBASING U/L	1,562.00	0.00	1,562.00
04/03/2022	IN	SA2100373182	33249		AISHA RETRACTION SCREW	1,400.00	0.00	2,962.00
28/03/2022	IN	SA2100407934	41802		POOJA 313 RETAINER WITH SOLDERED LABIAL BOW	986.00	0.00	3,948.00
29/03/2022	IN	SA2100410027	15090		NIGUM LINGUAL PALATAL SHEATHS	3,293.00	0.00	7,241.00
23/04/2022	RC		6006793	Bank Transfer		0.00	7,124.00	117.00
03/05/2022	IN	SA2200044696	1044563		CHETHAN EXPANSION SCREW-11 , 383 TWIN BLOCK APPLIANCE-11	1,982.00	0.00	2,099.00
11/05/2022	IN	SA2200055268	1055093		PREETHI BHARGAV 3D BRETONI SCREW TYPE-B-11 , 356 3D EXPANSION APPLIANCE-11	2,453.00	0.00	4,552.00
11/05/2022	IN	SA2200055887	1055707		SANTOSH KUNWAR 329 ANTERIOR BITE PLANE WITH BALLENDDED CLASP-11	672.00	0.00	5,224.00
18/05/2022	IN	SA2200065622	1065449		APEKSHA EXPANSION SCREW-11 , 383 TWIN BLOCK APPLIANCE-11	1,982.00	0.00	7,206.00
24/05/2022	IN	SA2200074308	1074095		SHRUTHI 310 HAWLEY WITH ANTERIOR BITE PLANE (ABP)-11 , 308 HAWLEY APPLIANCE (H.A)-31	1,422.00	0.00	8,628.00
24/05/2022	IN	SA2200073971	1073767		MANASA 310 HAWLEY WITH ANTERIOR BITE PLANE (ABP)-21	722.00	0.00	9,350.00
27/05/2022	IN	SA2200078712	1078543		UMA 267a. DENTCARE FLEX SEMI RIGID-MONOMER ABOVE 10 TEETH TEETH SETTING (UPPER)-11,12,16,17,21,22,23,24,2 5,26,27 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-36,37,46,47	5,588.97	0.00	14,938.97
31/05/2022	IN	SA2200084283	1084142		CHANDRIKA 310 HAWLEY WITH ANTERIOR BITE PLANE (ABP)-11	722.00	0.00	15,660.97
01/06/2022	IN	SA2200085478	1085331		VEENA 310 HAWLEY WITH ANTERIOR BITE PLANE (ABP)-11	722.00	0.00	16,382.97
03/06/2022	IN	SA2200089042	1088888		UMA 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (UPPER)- , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-	5,588.97	0.00	21,971.94
04/06/2022	IN	SA2200090292	1090147		SAGAR 394 SPRING ORTHODONTICS- , 312 HAWLEY WITH POSTERIOR BITE PLANE (PBP)-	890.00	0.00	22,861.94

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04/06/2022	IN	SA2200090321	1090176		SAGAR YELANDOR 312 HAWLEY WITH POSTERIOR BITE PLANE (PBP)-	722.00	0.00	23,583.94
17/06/2022	RC		6031510	Bank Transfer		0.00	22,785.00	798.94
21/06/2022	321		36180			0.00	76.94	722.00
24/06/2022	IN	SA2200119012	1118811		SHIVKUMAR 308 HAWLEY APPLIANCE (H.A)-	1,400.00	0.00	2,122.00
25/06/2022	IN	SA2200120571	1120370		SUMUKH 312 HAWLEY WITH POSTERIOR BITE PLANE (PBP)-	722.00	0.00	2,844.00
03/07/2022	IN	SA2200131541	1131321		SHANTILAL 56 TI(DMLS) FULL METAL CROWN-	3,349.00	0.00	6,193.00
07/07/2022	IN	SA2200137165	1136945		JYOTHI VARNA EXPANSION SCREW- , 354 BILATERAL EXPANSION PLATE-	974.00	0.00	7,167.00
27/07/2022	IN	SA2200166914	1166641		NAGASHYLA 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 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	4,358.02	0.00	11,525.02
31/07/2022	RC		6048680	Bank Transfer		0.00	2,844.00	8,681.02
01/08/2022	IN	SA2200174685	1174408		NAGASHYLA 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 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	4,358.02	0.00	13,039.04
11/08/2022	IN	SA2200190329	1190031		DAKSH EXPANSION SCREW-21 , 383 TWIN BLOCK APPLIANCE-21	1,859.00	0.00	14,898.04
12/08/2022	IN	SA2200191964	1191667		NUSRATH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	16,856.04
16/08/2022	IN	SA2200197530	1197217		RAKESH BILIKERE 312 HAWLEY WITH POSTERIOR BITE PLANE (PBP)-41	677.00	0.00	17,533.04
16/08/2022	IN	SA2200197646	1197333		BHAGYA BILIKERE 321 SNAP FIT WRAPAROUND-11	830.00	0.00	18,363.04
19/08/2022	RC		6056797	Bank Transfer		0.00	8,681.00	9,682.04
24/08/2022	321		67815			0.00	0.02	9,682.02
27/08/2022	IN	SA2200214038	1213702		VISHWANATH 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR 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	3,439.00	0.00	13,121.02

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02/09/2022	IN	SA2200222411	1222066		VISHWANATH 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH 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	3,439.00	0.00	16,560.02
03/09/2022	IN	SA2200223811	1223464		RAVI THEJAS EXPANSION SCREW-11 , 354 BILATERAL EXPANSION PLATE-11	914.00	0.00	17,474.02
10/09/2022	IN	SA2200231619	1231254		SOWBHAGYA 329 ANTERIOR BITE PLANE WITH BALLENDEN CLASP-11	630.00	0.00	18,104.02
16/09/2022	IN	SA2200240238	1239867		CHINMAYI LINGUAL PALATAL SHEATHS-16 ,26 , STANDARD BAND-16 ,26 , BUCCAL TUBE MBT 022 ORTHODONTICS-16 ,26 , EXPANSION SCREW-16 ,26 , 374 PENDEX APPLIANCE-16 ,26	3,423.00	0.00	21,527.02
19/09/2022	IN	SA2200243748	1243366		CYNTHIA EXPANSION SCREW-22 , 354 BILATERAL EXPANSION PLATE-22	914.00	0.00	22,441.02
20/09/2022	IN	SA2200244586	1244202		EVELYN 330 POSTERIOR BITE PLANE WITH BALLENDEN CLASP-41	630.00	0.00	23,071.02
20/09/2022	IN	SA2200245500	1245114		AMNA 329 ANTERIOR BITE PLANE WITH BALLENDEN CLASP-11	630.00	0.00	23,701.02
22/09/2022	IN	SA2200248200	1247802		PAYAL EXPANSION SCREW-21 , 383 TWIN BLOCK APPLIANCE-21	1,859.00	0.00	25,560.02
22/09/2022	IN	SA2200248083	1247685		SHWEETHA 310 HAWLEY WITH ANTERIOR BITE PLANE (ABP)-11	677.00	0.00	26,237.02
23/09/2022	IN	SA2200250553	1250149		GOPAN PANDAPUR 310 HAWLEY WITH ANTERIOR BITE PLANE (ABP)-11	677.00	0.00	26,914.02
28/09/2022	IN	2209101071	7000078	UPPER Based On Sales Orders 59.	ARCHANA HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	677.00	0.00	27,591.02
30/09/2022	RC		6075492	Bank Transfer		0.00	13,121.00	14,470.02
03/10/2022	321		89061			0.00	0.02	14,470.00
29/10/2022	RC		6088455	Bank Transfer		0.00	14,470.00	0.00
29/10/2022	IN	2210138431	7003351	Based On Sales Orders 3550.	SAMRA WRAPAROUND RETAINER SNAP FIT (RETAINER)-11,41	1,659.00	0.00	1,659.00
02/11/2022	IN	2211141771	7003772	CHARGE CONFIRM Based On Sales Orders 3985.	BIMBIKA ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-21	630.00	0.00	2,289.00
08/11/2022	IN	SA2200307249	1306883		EVELIN REPAIR CHARGE-11	410.00	0.00	2,699.00
15/11/2022	IN	2211159491	7005244	U/L Based On Sales Orders 5546.	MEGHNA HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	677.00	0.00	3,376.00
22/12/2022	IN	2212207031	7009898	Based On Sales Orders 10447.	YUKTHA YELANDER TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 , EXPANSION SCREW (MISCELLANEOUS)-21	1,859.00	0.00	5,235.00
02/01/2023	IN	2212223231	7011307	Based On Sales Orders 11949.	GAGAN EXPANSION SCREW (MISCELLANEOUS)-21 , TWIN BLOCK (FUNCTIONAL APPLIANCE)-12	1,859.00	0.00	7,094.00

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02/01/2023	RC		6116072	Bank Transfer		0.00	5,235.00	1,859.00
05/01/2023	IN	2301229791	7011676	Based On Sales Orders 12317.	PRANITHA HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	3,172.00
06/01/2023	IN	2301231501	7011842	Based On Sales Orders 12501.	NISCHITHA BILKERE WRAPAROUND RETAINER SNAP FIT (RETAINER)-11	830.00	0.00	4,002.00
13/01/2023	IN	2301240851	7012745	Based On Sales Orders 13437.	RAKSHITHA HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	5,315.00
14/01/2023	IN	2301240941	7012850	U/L, Based On Sales Orders 13557.	SUMALATHA WRAPAROUND RETAINER SNAP FIT (RETAINER)-11,41	1,659.00	0.00	6,974.00
19/01/2023	IN	SA2200405044	1405513		geetha 254a. INJECTION MOULDING - IVOCAP BPS RELINING (IVOCALAR-MATERIAL) UPPER-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	788.00	0.00	7,762.00
25/01/2023	IN	2301259461	7014254	TRAY WITH MODEL 1, L1 Based On Sales Orders 15063.	KRITI HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	677.00	0.00	8,439.00
09/02/2023	IN	2302283531	7016189	U/L PERMISSION NO 1081 Based On Sales Orders 17104.	DEVAKI HAWLEY APPLIANCE (RETAINER)-21,31	1,313.00	0.00	9,752.00
15/02/2023	IN	2302292651	7017057	Based On Sales Orders 18092.	AANANTHA KESHAVA WRAPAROUND RETAINER BEGG (RETAINER)-41	714.00	0.00	10,466.00
24/02/2023	RC		6139887	Bank Transfer		0.00	8,439.00	2,027.00
27/02/2023	IN	2302309891	7018564	U/L Based On Sales Orders 19783.	PRAGYA HAWLEY APPLIANCE WITH POSTERIOR BITE PLANE (RETAINER)-41	677.00	0.00	2,704.00
20/03/2023	IN	SA2200488248	1488608		SAMTHA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	2,615.00	0.00	5,319.00
25/03/2023	IN	SA2200495499	1495838		SAMTHA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	2,615.00	0.00	7,934.00
30/03/2023	RC		6155704	Bank Transfer		0.00	2,704.00	5,230.00
05/04/2023	IN	2304374251	34000903	Based On Sales Orders 483.	MAHANTH TWIN BLOCK (FUNCTIONAL APPLIANCE)-12 , EXPANSION SCREW (MISCELLANEOUS)-22	1,859.00	0.00	7,089.00
10/04/2023	IN	2304384091	34001600	Based On Sales Orders 1181.	POORVI HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	677.00	0.00	7,766.00
17/04/2023	IN	2304395011	34003156	Based On Sales Orders 2773.	ANOOP POSTERIOR BITE PLANE BONDABLE (GELB) (BITE PLANE)-32	473.00	0.00	8,239.00
29/04/2023	IN	2304443031	34007041	Based On Sales Orders 6932.	GOPIKANNAN WRAPAROUND RETAINER SNAP FIT (RETAINER)-11,41	1,659.00	0.00	9,898.00
01/05/2023	RC		16013680	Bank Transfer		0.00	5,230.00	4,668.00
10/05/2023	IN	2305469401	34009850	SLIP 1 Based On Sales Orders 10145.	SMRITHI ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	630.00	0.00	5,298.00

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11/05/2023	IN	2305469411	34010193	U/L Based On Sales Orders 10450.	AKASH HYRAX BONDED (RME) (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-21	3,271.00	0.00	8,569.00
26/05/2023	IN	TI/35001929	31069276		KAMAKSHI ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	630.00	0.00	9,199.00
26/05/2023	IN	TI/35002116	31069463		NAMRATHA KOLLEGAL HYRAX SCREW (MISCELLANEOUS)-11 , HYRAX BONDED (RME) (EXPANSION)-11	3,271.00	0.00	12,470.00
02/06/2023	IN	TI/35004416	31080582		SKANDA WRAPAROUND RETAINER SNAP FIT (RETAINER)-11	830.00	0.00	13,300.00
03/06/2023	IN	TI/35004676	31083007		AJAY KARTHIK HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	677.00	0.00	13,977.00
15/06/2023	IN	TI/35008926	31100214		DARSHINI POSTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-31	630.00	0.00	14,607.00
15/06/2023	IN	TI/35008979	31100266		SEJAL POSTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-41	630.00	0.00	15,237.00
20/06/2023	RC		16036153	Bank Transfer		0.00	12,470.00	2,767.00
22/06/2023	IN	TI/35011188	31111582		DEEPIKA WRAPAROUND RETAINER SNAP FIT (RETAINER)-21,31	1,659.00	0.00	4,426.00
28/06/2023	IN	TI/35013097	31120873		KOKILA HAWLEY APPLIANCE (RETAINER)-31	656.00	0.00	5,082.00
07/07/2023	IN	TI/35017764	31134411		UJWAL SHRMA POSTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-41	756.00	0.00	5,838.00
13/07/2023	IN	TI/35024504	31144524		AYESHA ALI BILATERAL EXPANSION PLATE (EXPANSION)-41 , EXPANSION SCREW (MISCELLANEOUS)-41	914.00	0.00	6,752.00
19/07/2023	IN	TI/35030654	31153366		MANAL FATHIMA HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	7,441.00
20/07/2023	IN	TI/35031819	31154790		VARSHITHA WRAPAROUND RETAINER SNAP FIT (RETAINER)-11,41	1,743.00	0.00	9,184.00
21/07/2023	IN	TI/35033564	31156807		TOSIF KOLLEGAL HYRAX SCREW (MISCELLANEOUS)-21 , HYRAX BONDED (RME) (EXPANSION)-21	3,355.00	0.00	12,539.00
21/07/2023	IN	TI/35033941	31157183		RASHITHA ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	725.00	0.00	13,264.00
22/07/2023	IN	TI/35034753	31158226		NAGENDRA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-34,35,36,37	2,095.00	0.00	15,359.00
24/07/2023	IN	TI/35037058	31160712		HARSHITH WRAPAROUND RETAINER SNAP FIT (RETAINER)-11,41	1,743.00	0.00	17,102.00
26/07/2023	IN	TI/35040176	31164045		NAGENDRA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-34,35,36,37	3,143.00	0.00	20,245.00
28/07/2023	RC		16054360	Bank Transfer		0.00	5,082.00	15,163.00
16/08/2023	IN	TI/35071469	31196184		BORAMMA M/O THEJAS DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-11,15,16,21,22	5,237.00	0.00	20,400.00

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21/08/2023	RC		16072360	Bank Transfer		0.00	15,163.00	5,237.00
24/08/2023	IN	TI/35085070	31209773		SEREESH DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-12	785.00	0.00	6,022.00
05/09/2023	IN	TI/35100419	31225256		SAIMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	7,410.00
05/09/2023	IN	TI/35100236	31225074		SAIMA DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-37	1,247.00	0.00	8,657.00
09/09/2023	IN	TI/35107550	31232396		DHANUSH WRAPAROUND RETAINER BEGG (RETAINER)-21	750.00	0.00	9,407.00
12/09/2023	IN	TI/35111701	31236547		SHASHIKALA WRAPAROUND RETAINER BEGG (RETAINER)-21,31	1,499.00	0.00	10,906.00
21/09/2023	RC		16080106	Bank Transfer		0.00	6,022.00	4,884.00
09/10/2023	IN	TI/35149177	31274075		MARIYA SATHIMA SECTIONAL SCREW MEDIUM (MISCELLANEOUS)-22 , UNILATERAL EXPANSION PLATE (EXPANSION)-22	1,318.00	0.00	6,202.00
21/10/2023	IN	TI/35168981	31293879		SHREE DANTIS EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	948.00	0.00	7,150.00
28/10/2023	IN	TI/35176611	31301515		PALLAVI SNAP FIT BEGGS RETAINER-41	872.00	0.00	8,022.00
30/10/2023	IN	TI/35178779	31303683		PALLAVI SNAP FIT BEGGS RETAINER-11	872.00	0.00	8,894.00
08/11/2023	IN	TI/35191519	31316432		VINAY M V HAWLEYS APPLIANCE-11 , ACRYLIC TOOTH ADD ON (MISCELLANEOUS)-11	1,483.00	0.00	10,377.00
10/11/2023	IN	TI/35194822	31319735		CHAITHANYA ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	725.00	0.00	11,102.00
16/11/2023	RC		16106139	Bank Transfer		0.00	8,894.00	2,208.00
25/11/2023	IN	TI/35215459	31340479		NISCHITA YELANDUR TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 , EXPANSION SCREW (MISCELLANEOUS)-11	2,219.00	0.00	4,427.00
28/11/2023	IN	TI/35218419	31343445		RUCHITA ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	725.00	0.00	5,152.00
01/12/2023	IN	TI/35223083	31348119		GEETHAMANI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,24,25,26,27 , DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-14,15,16,24,25,26,27	5,759.00	0.00	10,911.00
02/12/2023	IN	TI/35224762	31349801		ARPITHA HAWLEYS APPLIANCE-11,41	1,378.00	0.00	12,289.00
04/12/2023	IN	TI/35226426	31351468		NUTHAN ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	725.00	0.00	13,014.00
06/12/2023	IN	TI/35229704	31354750		BHAVANTH HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	711.00	0.00	13,725.00

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07/12/2023	IN	TI/35231184	31356232		GEETHAMANI DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	6,434.00	0.00	20,159.00
20/12/2023	IN	TI/35250259	31375296		VIVEK HAWLEYS WITH POSTERIOR BITE PLANE(PBP)-31	711.00	0.00	20,870.00
20/12/2023	IN	TI/35249633	31374672		VINOD HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	711.00	0.00	21,581.00
27/12/2023	IN	TI/35259334	31384359		RAKSHITA HAWLEYS WITH POSTERIOR BITE PLANE(PBP)-31	711.00	0.00	22,292.00
01/01/2024	IN	TI/35266675	31391614		SPANDANA HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	711.00	0.00	23,003.00
01/01/2024	IN	TI/35266539	31391484		POORNAMRITHA HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	711.00	0.00	23,714.00
12/01/2024	IN	TI/35284482	31408812		PARAMESHWAR DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	27,764.00
18/01/2024	IN	TI/35290508	31416606		SKANDA HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	711.00	0.00	28,475.00
20/01/2024	IN	TI/35293744	31419842		PARAMESHWAR DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	3,851.00	0.00	32,326.00
22/01/2024	RC		16135875	Bank Transfer		0.00	22,292.00	10,034.00
25/01/2024	IN	TI/35300869	31426961		SOWMYA YELANDUR ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	725.00	0.00	10,759.00
30/01/2024	IN	TI/35308033	31434121		SAMANVITHA QUAD/BI HELIX (EXPANSION)-21 , STANDARD BAND (MISCELLANEOUS)-21	1,689.00	0.00	12,448.00
03/02/2024	IN	TI/35314782	31440873		KENGERI POSTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-41	756.00	0.00	13,204.00
05/02/2024	IN	TI/35317257	31443348		HAWLEYS APPLIANCE-11,41	1,378.00	0.00	14,582.00
07/02/2024	IN	TI/35320407	31446501		SHEETHAL SHREE HAWLEYS APPLIANCE-11,41	1,378.00	0.00	15,960.00
10/02/2024	IN	TI/35325638	31451731		HIMALAY FIXED TONGUE CRIB(HABIT BREAKING)-11 , STANDARD BAND (MISCELLANEOUS)-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11	2,458.00	0.00	18,418.00
07/03/2024	IN	TI/35364951	31491030		GOPI KANAN HAWLEYS APPLIANCE-11,41	1,378.00	0.00	19,796.00
13/03/2024	IN	TI/35374636	31500706		SAGAR YELANDUR EXPANSION SCREW (MISCELLANEOUS)-11 , TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	2,219.00	0.00	22,015.00
16/03/2024	RC		16162431	Bank Transfer		0.00	15,000.00	7,015.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/04/2024	IN	TIKER/45034708	41034498		TOUFEEK POSTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-41	756.00	0.00	7,771.00
26/04/2024	IN	TIKER/45039383	41039146		PRANITH HAWLEYS APPLIANCE-11	689.00	0.00	8,460.00
26/04/2024	IN	TIKER/45039755	41039518		MAHANTH REMOVABLE LIP BUMPER-41	909.00	0.00	9,369.00
02/05/2024	IN	TIKER/45047888	41047616		NIKSHEP GOWDA HAWLEYS APPLIANCE-11	689.00	0.00	10,058.00
02/05/2024	IN	TIKER/45047967	41047695		SAHANA HY ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	725.00	0.00	10,783.00
03/05/2024	IN	TIKER/45050290	41050010		YASHWITH EXPANSION SCREW (MISCELLANEOUS)-11 , TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	2,219.00	0.00	13,002.00
07/05/2024	IN	TIKER/45055647	41056182		ANOHA SECTIONAL SCREW MEDIUM (MISCELLANEOUS)-11 , SECTIONAL SCREW (EXPANSION)-11	1,318.00	0.00	14,320.00
09/05/2024	IN	TIKER/45059021	41059958		TARUN EXPANSION SCREW (MISCELLANEOUS)-11 , TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	2,219.00	0.00	16,539.00
						<b>192,171.98</b>	<b>175,632.98</b>	

\*Period Closing Bal.: 16,539.00