



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 16/05/2024**  
**MYS000312 - PATTAN SHETTY N**

|             |         |              |         |               |  |          |          | *Period Opening Bal.: | 0.00 |
|-------------|---------|--------------|---------|---------------|--|----------|----------|-----------------------|------|
| Trans. Date | DocType | Trans. No    | DocNo   | Remarks       | Patient Name / WorkType                                    | Debit    | Credit   | Balance               |      |
| 07/03/2022  | IN      | SA2100376775 | 47182   |               | MAHESH B K<br>29 DENTCARE NOVA FULL METAL<br>W/DIE         | 560.00   | 0.00     | 560.00                |      |
| 07/03/2022  | IN      | SA2100376782 | 47183   |               | KUMAR<br>29 DENTCARE NOVA FULL METAL<br>W/DIE              | 560.00   | 0.00     | 1,120.00              |      |
| 12/03/2022  | IN      | SA2100385350 | 47179   |               | SIDDAPPA B H<br>29 DENTCARE NOVA FULL METAL<br>W/DIE       | 560.00   | 0.00     | 1,680.00              |      |
| 14/03/2022  | IN      | SA2100387280 | 47181   |               | SREE RAVINDRA<br>29 DENTCARE NOVA FULL METAL<br>W/DIE      | 560.00   | 0.00     | 2,240.00              |      |
| 15/03/2022  | IN      | SA2100388251 | 47180   |               | MAHADEV PRASAD<br>29 DENTCARE NOVA FULL METAL<br>W/DIE     | 560.00   | 0.00     | 2,800.00              |      |
| 21/03/2022  | IN      | SA2100397544 | 39779   |               | TENZIN P<br>36a.DENTCARE MAGNA W/DIE                       | 1,232.00 | 0.00     | 4,032.00              |      |
| 26/03/2022  | IN      | SA2100405818 | 47184   |               | SREE RAVINDRA<br>29 DENTCARE NOVA FULL METAL<br>W/DIE      | 560.00   | 0.00     | 4,592.00              |      |
| 29/03/2022  | IN      | SA2100409794 | 47185   |               | SAHEL TANVEER<br>29 DENTCARE NOVA FULL METAL<br>W/DIE      | 560.00   | 0.00     | 5,152.00              |      |
| 29/03/2022  | IN      | SA2100409975 | 39780   |               | RAMESH G T<br>36a.DENTCARE MAGNA W/DIE                     | 1,232.00 | 0.00     | 6,384.00              |      |
| 01/04/2022  | IN      | SA2200001154 | 1001097 |               | VASUMATHI SHENOY<br>36a.DENTCARE MAGNA W/DIE-35            | 1,232.00 | 0.00     | 7,616.00              |      |
| 12/04/2022  | RC      |              | 6007208 | Bank Transfer |  | 0.00     | 6,384.00 | 1,232.00              |      |
| 12/04/2022  | IN      | SA2200015055 | 1013954 |               | MEGNA A<br>29 DENTCARE NOVA FULL METAL<br>W/DIE-27         | 560.00   | 0.00     | 1,792.00              |      |
| 23/04/2022  | IN      | SA2200031152 | 1030767 |               | DR MANJUNATHA<br>29 DENTCARE NOVA FULL METAL<br>W/O DIE-17 | 560.00   | 0.00     | 2,352.00              |      |
| 06/05/2022  | IN      | SA2200049051 | 1048913 |               | SYEDA N<br>29 DENTCARE NOVA FULL METAL<br>W/DIE-16         | 560.00   | 0.00     | 2,912.00              |      |
| 20/05/2022  | RC      |              | 6019217 | Bank Transfer |  | 0.00     | 2,352.00 | 560.00                |      |
| 25/05/2022  | IN      | SA2200075418 | 1076072 |               | KAVITHA PAI<br>29 DENTCARE NOVA FULL METAL<br>W/DIE-17     | 560.00   | 0.00     | 1,120.00              |      |
| 15/06/2022  | IN      | SA2200105190 | 1105013 |               | MITRA ESHWAR<br>29 DENTCARE NOVA FULL METAL<br>W/DIE-      | 560.00   | 0.00     | 1,680.00              |      |
| 16/06/2022  | RC      |              | 6031021 | Bank Transfer |  | 0.00     | 1,120.00 | 560.00                |      |
| 28/06/2022  | IN      | SA2200123023 | 1122813 |               | VIJAYALAKSHMI<br>27a. DENTCARE NOVA W/DIE-                 | 1,383.00 | 0.00     | 1,943.00              |      |
| 04/07/2022  | IN      | SA2200132144 | 1131929 |               | GAYATHRI Y<br>29 DENTCARE NOVA FULL METAL<br>W/DIE-        | 560.00   | 0.00     | 2,503.00              |      |

| Trans. Date | DocType | Trans. No    | DocNo   | Remarks       | Patient Name / WorkType   | Debit    | Credit    | Balance   |
|-------------|---------|--------------|---------|---------------|---|----------|-----------|-----------|
| 19/07/2022  | IN      | SA2200154910 | 1154653 |               | POOJA<br>14 IPS EMAX PRESS CROWN<br>LAYERING-   | 5,775.00 | 0.00      | 8,278.00  |
| 19/07/2022  | IN      | SA2200153927 | 1153676 |               | POORNIMA G S<br>36a.DENTCARE MAGNA W/DIE-   | 1,155.00 | 0.00      | 9,433.00  |
| 19/07/2022  | RC      |              | 6044019 | Bank Transfer |   | 0.00     | 1,943.00  | 7,490.00  |
| 31/07/2022  | IN      | SA2200173032 | 1172749 |               | BHUVANESHWARI<br>36a.DENTCARE MAGNA W/DIE-14<br>,15   | 2,310.00 | 0.00      | 9,800.00  |
| 13/08/2022  | IN      | SA2200193744 | 1193443 |               | CHARANGOWDA B M<br>29 DENTCARE NOVA FULL METAL<br>W/DIE-26                                      | 525.00   | 0.00      | 10,325.00 |
| 14/08/2022  | IN      | SA2200194583 | 1194279 |               | ANIL KUMAR<br>36a.DENTCARE MAGNA W/DIE-46   | 1,155.00 | 0.00      | 11,480.00 |
| 17/08/2022  | IN      | SA2200199001 | 1198694 |               | PRABHAKARM V<br>27a. DENTCARE NOVA W/DIE-16<br>,17  | 2,594.00 | 0.00      | 14,074.00 |
| 18/08/2022  | RC      |              | 6056278 | Bank Transfer |   | 0.00     | 9,800.00  | 4,274.00  |
| 19/08/2022  | IN      | SA2200202032 | 1201712 |               | HARIN NANJ RAJURI<br>29 DENTCARE NOVA FULL METAL<br>W/O DIE-27 , 27a. DENTCARE<br>NOVA W/DIE-27 | 3,119.00 | 0.00      | 7,393.00  |
| 19/08/2022  | IN      | SA2200201946 | 1201626 |               | RAJESHWARI N<br>36a.DENTCARE MAGNA W/DIE-44<br>,45  | 2,310.00 | 0.00      | 9,703.00  |
| 23/08/2022  | IN      | SA2200206427 | 1206095 |               | ANIL KUMAR<br>36a.DENTCARE MAGNA W/DIE-48   | 1,155.00 | 0.00      | 10,858.00 |
| 24/08/2022  | IN      | SA2200208262 | 1207926 |               | SAPTHAGIRI<br>DENTCARE ZIRCONIA CLASSIC<br>FULL CONTOUR-22                                      | 3,528.00 | 0.00      | 14,386.00 |
| 12/09/2022  | RC      |              | 6067472 | Bank Transfer |   | 0.00     | 14,386.00 | 0.00      |
| 14/09/2022  | IN      | SA2200236577 | 1236190 |               | GEETHA<br>29 DENTCARE NOVA FULL METAL<br>W/O DIE-17   | 525.00   | 0.00      | 525.00    |
| 14/09/2022  | IN      | SA2200235745 | 1235362 |               | NAMITHA JAYANTH<br>29 DENTCARE NOVA FULL METAL<br>W/DIE-17 , 27a. DENTCARE NOVA<br>W/DIE-17     | 1,822.00 | 0.00      | 2,347.00  |
| 21/09/2022  | IN      | SA2200246903 | 1246509 |               | JHANAVI M<br>29 DENTCARE NOVA FULL METAL<br>W/DIE-37  | 525.00   | 0.00      | 2,872.00  |
| 28/09/2022  | IN      | SA2200257275 | 1256859 |               | SRIKANTH R<br>36a.DENTCARE MAGNA W/DIE-16   | 1,155.00 | 0.00      | 4,027.00  |
| 28/09/2022  | IN      | SA2200257187 | 1256771 |               | VENKATESH JOSHI<br>36a.DENTCARE MAGNA FACING<br>W/DIE-26  | 1,155.00 | 0.00      | 5,182.00  |
| 30/09/2022  | IN      | SA2200260479 | 1260083 |               | LAKSHMI NARAYAN SWAMY<br>27a. DENTCARE NOVA W/DIE-11  | 1,297.00 | 0.00      | 6,479.00  |
| 05/10/2022  | IN      | SA2200264548 | 1264173 |               | MOHOMMAD M H<br>29 DENTCARE NOVA FULL METAL<br>W/DIE-17 ,18                                     | 1,050.00 | 0.00      | 7,529.00  |
| 08/10/2022  | IN      | SA2200269755 | 1269380 |               | SURESH<br>36a.DENTCARE MAGNA W/DIE-25<br>,26  | 2,310.00 | 0.00      | 9,839.00  |
| 18/10/2022  | RC      |              | 6084395 | Bank Transfer |   | 0.00     | 6,479.00  | 3,360.00  |
| 22/10/2022  | IN      | SA2200287859 | 1287479 |               | MEENA K<br>36a.DENTCARE MAGNA W/DIE-24  | 1,155.00 | 0.00      | 4,515.00  |
| 05/11/2022  | IN      | SA2200304731 | 1304348 |               | MITHRA ESHWAR<br>29 DENTCARE NOVA FULL METAL<br>W/DIE-16  | 525.00   | 0.00      | 5,040.00  |
| 08/11/2022  | RC      |              | 6092656 | Bank Transfer |   | 0.00     | 4,515.00  | 525.00    |

| Trans. Date | DocType | Trans. No    | DocNo   | Remarks       | Patient Name / WorkType  | Debit    | Credit    | Balance   |
|-------------|---------|--------------|---------|---------------|--|----------|-----------|-----------|
| 09/11/2022  | IN      | SA2200308548 | 1308180 |               | DR RAJENDRA<br>29 DENTCARE NOVA FULL METAL<br>W/DIE-37   | 525.00   | 0.00      | 1,050.00  |
| 21/11/2022  | IN      | SA2200324673 | 1324307 |               | MUDDIAH K<br>36a.DENTCARE MAGNA W/DIE-15   | 1,155.00 | 0.00      | 2,205.00  |
| 02/12/2022  | IN      | SA2200340115 | 1340201 |               | DR.KRISHNA MURTHY<br>29 DENTCARE NOVA FULL METAL<br>W/DIE-46   | 525.00   | 0.00      | 2,730.00  |
| 17/12/2022  | RC      |              | 6110396 | Bank Transfer |  | 0.00     | 2,205.00  | 525.00    |
| 18/12/2022  | IN      | SA2200361344 | 1361812 |               | CHINMAYI Y M<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-46  | 2,966.00 | 0.00      | 3,491.00  |
| 07/01/2023  | RC      |              | 6118883 | Bank Transfer |  | 0.00     | 3,491.00  | 0.00      |
| 14/01/2023  | IN      | SA2200398592 | 1399058 |               | SANJEEVA RAO<br>36b.DENTCARE MAGNA W/DIE<br>METAL TRIAL FOR LAYERING-14<br>,15 ,16 ,17 ,18                         | 2,888.00 | 0.00      | 2,888.00  |
| 16/01/2023  | IN      | SA2200399972 | 1400442 |               | KAMALA BHONSLEY<br>36a.DENTCARE MAGNA W/DIE-15   | 1,155.00 | 0.00      | 4,043.00  |
| 20/01/2023  | IN      | SA2200406931 | 1407403 |               | SANJEEVA RAO<br>36c. DENTCARE MAGNA W/DIE<br>CERAMIC LAYERING-14 ,15 ,16<br>,17 ,18                                | 2,888.00 | 0.00      | 6,931.00  |
| 24/01/2023  | IN      | SA2200411296 | 1411757 |               | BASEERATH SULTHANA<br>36a.DENTCARE MAGNA W/DIE-16  | 1,155.00 | 0.00      | 8,086.00  |
| 24/01/2023  | IN      | SA2200410852 | 1411314 |               | PREETHAM M P<br>29 DENTCARE NOVA FULL METAL<br>W/DIE-47  | 525.00   | 0.00      | 8,611.00  |
| 01/02/2023  | IN      | SA2200422272 | 1422716 |               | SREE RAVINDRA<br>29 DENTCARE NOVA FULL METAL<br>W/DIE-16   | 525.00   | 0.00      | 9,136.00  |
| 11/02/2023  | IN      | SA2200436859 | 1437277 |               | RASHMI B<br>27a. DENTCARE NOVA W/DIE-24  | 1,297.00 | 0.00      | 10,433.00 |
| 14/02/2023  | IN      | SA2200440785 | 1441200 |               | GIRIDHARAN M K<br>29 DENTCARE NOVA FULL METAL<br>W/O DIE-17  | 525.00   | 0.00      | 10,958.00 |
| 14/02/2023  | IN      | SA2200440436 | 1440853 |               | ANII KUMAR<br>27b. DENTCARE NOVA FACING<br>W/DIE METAL TRIAL FOR<br>LAYERING-11 ,12 ,13 ,21 ,22<br>,23 ,24 ,25 ,26 | 6,143.00 | 0.00      | 17,101.00 |
| 14/02/2023  | RC      |              | 6135633 | Bank Transfer |  | 0.00     | 8,611.00  | 8,490.00  |
| 17/02/2023  | IN      | SA2200445371 | 1445768 |               | ANIL KUMAR<br>27c.DENTCARE NOVA FACING W/<br>DIE CERAMIC LAYERING-11 ,12<br>,13 ,21 ,22 ,23 ,24 ,25 ,26            | 5,528.00 | 0.00      | 14,018.00 |
| 27/02/2023  | IN      | SA2200458094 | 1458486 |               | SRIDEVI MUDRE<br>29 DENTCARE NOVA FULL METAL<br>W/DIE-36   | 525.00   | 0.00      | 14,543.00 |
| 27/02/2023  | IN      | SA2200458297 | 1458689 |               | SUBRAMANIYAM<br>36a.DENTCARE MAGNA W/DIE-15  | 1,155.00 | 0.00      | 15,698.00 |
| 01/03/2023  | IN      | SA2200461405 | 1461786 |               | JAYALAKSHMI K<br>29 DENTCARE NOVA FULL METAL<br>W/DIE-17   | 525.00   | 0.00      | 16,223.00 |
| 03/03/2023  | IN      | SA2200465422 | 1465795 |               | VIJETH J K<br>27a. DENTCARE NOVA W/DIE-13  | 1,297.00 | 0.00      | 17,520.00 |
| 04/03/2023  | RC      |              | 6144018 | Bank Transfer |  | 0.00     | 15,698.00 | 1,822.00  |
| 09/03/2023  | IN      | SA2200473959 | 1474331 |               | NASREEN SULTANA<br>27a. DENTCARE NOVA W/DIE-44 ,<br>29 DENTCARE NOVA FULL METAL<br>W/DIE-16                        | 1,822.00 | 0.00      | 3,644.00  |

| Trans. Date | DocType | Trans. No    | DocNo    | Remarks                     | Patient Name / WorkType   | Debit    | Credit   | Balance   |
|-------------|---------|--------------|----------|-----------------------------|---|----------|----------|-----------|
| 10/03/2023  | IN      | SA2200475127 | 1475500  |                             | MAHESH S N<br>36a.DENTCARE MAGNA W/DIE-15   | 1,155.00 | 0.00     | 4,799.00  |
| 11/03/2023  | IN      | SA2200476797 | 1477162  |                             | NISAR AHMED<br>36a.DENTCARE MAGNA W/DIE-46  | 1,155.00 | 0.00     | 5,954.00  |
| 16/03/2023  | IN      | SA2200482010 | 1482378  |                             | DIVYA C D<br>36a.DENTCARE MAGNA W/DIE-35  | 1,155.00 | 0.00     | 7,109.00  |
| 23/03/2023  | IN      | SA2200492426 | 1492774  |                             | MADDEKERE GOPAL<br>29 DENTCARE NOVA FULL METAL<br>W/DIE-46  | 525.00   | 0.00     | 7,634.00  |
| 29/03/2023  | IN      | SA2200500570 | 1500908  |                             | VASANTH<br>36a.DENTCARE MAGNA W/DIE-25  | 1,155.00 | 0.00     | 8,789.00  |
| 04/04/2023  | IN      | SA2300003492 | 31003489 |                             | JAYANTH H S<br>36a.DENTCARE MAGNA W/DIE-17  | 1,155.00 | 0.00     | 9,944.00  |
| 10/04/2023  | IN      | SA2300009867 | 31009856 |                             | SHASHIPRABHA<br>38 DENTCARE MAGNA FULLMETAL<br>W/DIE-36   | 473.00   | 0.00     | 10,417.00 |
| 11/04/2023  | IN      | SA2300012638 | 31012619 |                             | DR THIRUMALACHAR C R<br>36a.DENTCARE MAGNA W/DIE-46   | 1,155.00 | 0.00     | 11,572.00 |
| 11/04/2023  | RC      |              | 16003645 | Bank Transfer               |   | 0.00     | 8,789.00 | 2,783.00  |
| 13/04/2023  | IN      | SA2300015620 | 31015605 |                             | VINUTHA MITRA<br>36a.DENTCARE MAGNA W/DIE-26  | 1,155.00 | 0.00     | 3,938.00  |
| 26/04/2023  | IN      | 2304416141   | 34006032 | Based On Sales Orders 5810. | ARJUN<br>DENTCARE MAGNA FACING<br>CERAMIC CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-21,22                  | 2,310.00 | 0.00     | 6,248.00  |
| 03/05/2023  | IN      | SA2300039260 | 31039228 |                             | VEERABASAPPA GOWDAT<br>38 DENTCARE MAGNA FULLMETAL<br>W/DIE-47 , 36a.DENTCARE MAGNA<br>W/DIE-43 ,44 ,45 ,46 | 5,093.00 | 0.00     | 11,341.00 |
| 18/05/2023  | RC      |              | 16021208 | Bank Transfer               |   | 0.00     | 6,248.00 | 5,093.00  |
| 23/05/2023  | IN      | TI/35000554  | 31064933 |                             | MAYA SITARAM<br>DENTCARE NOVA FULL METAL<br>CROWN/BRIDGE-46   | 525.00   | 0.00     | 5,618.00  |
| 30/05/2023  | IN      | SA2300071723 | 31074703 |                             | NAGARATHNA<br>27a. DENTCARE NOVA W/DIE-47   | 1,297.00 | 0.00     | 6,915.00  |
| 03/06/2023  | IN      | SA2300077418 | 31081812 |                             | KALLIAH<br>29 DENTCARE NOVA FULL METAL<br>W/DIE-17  | 525.00   | 0.00     | 7,440.00  |
| 09/06/2023  | IN      | SA2300083525 | 31090216 |                             | KOUSALYA KEERTHI<br>29 DENTCARE NOVA FULL METAL<br>W/DIE-27   | 525.00   | 0.00     | 7,965.00  |
| 13/06/2023  | RC      |              | 16033156 | Bank Transfer               |   | 0.00     | 6,915.00 | 1,050.00  |
| 14/06/2023  | IN      | SA2300089733 | 31098532 |                             | DR ANIL KUMAR<br>29 DENTCARE NOVA FULL METAL<br>W/DIE-48  | 525.00   | 0.00     | 1,575.00  |
| 17/06/2023  | IN      | SA2300094276 | 31102775 |                             | LOKESH M<br>36a.DENTCARE MAGNA W/DIE-36   | 1,155.00 | 0.00     | 2,730.00  |
| 22/06/2023  | IN      | SA2300099702 | 31110497 |                             | RADHESHYAM BALIGA<br>29 DENTCARE NOVA FULL METAL<br>W/DIE-36  | 525.00   | 0.00     | 3,255.00  |
| 02/07/2023  | IN      | SA2300112021 | 31126711 |                             | MUDDIAH K<br>36a.DENTCARE MAGNA W/DIE-35  | 1,155.00 | 0.00     | 4,410.00  |
| 24/07/2023  | IN      | TI/35036826  | 31160480 |                             | MANJUNATH M L<br>DENTCARE MAGNA PFM<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-46                        | 1,363.00 | 0.00     | 5,773.00  |
| 24/07/2023  | RC      |              | 16052270 | Bank Transfer               |   | 0.00     | 3,255.00 | 2,518.00  |
| 26/07/2023  | IN      | TI/35040505  | 31164374 |                             | CHODAMANI E S<br>DENTCARE MAGNA PFM<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-26                        | 1,363.00 | 0.00     | 3,881.00  |

| Trans. Date | DocType | Trans. No   | DocNo    | Remarks       | Patient Name / WorkType   | Debit    | Credit   | Balance   |
|-------------|---------|-------------|----------|---------------|---|----------|----------|-----------|
| 04/08/2023  | IN      | TI/35054842 | 31179288 |               | HONAPPA<br>DENTCARE MAGNA PFM<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-16  | 1,363.00 | 0.00     | 5,244.00  |
| 07/08/2023  | RC      |             | 16059355 | Bank Transfer |   | 0.00     | 3,881.00 | 1,363.00  |
| 14/08/2023  | IN      | TI/35069343 | 31194032 |               | SOUMYA<br>DENTCARE MAGNA PFM<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-15   | 1,363.00 | 0.00     | 2,726.00  |
| 24/08/2023  | IN      | TI/35085049 | 31209752 |               | RAM NIRANJAN<br>DENTCARE NOVA FULL METAL<br>CROWN/BRIDGE-36   | 730.00   | 0.00     | 3,456.00  |
| 26/08/2023  | IN      | TI/35088355 | 31213073 |               | PRABHAYATHI T<br>DENTCARE MAGNA PFM<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-25,26                               | 2,726.00 | 0.00     | 6,182.00  |
| 26/08/2023  | IN      | TI/35088726 | 31213444 |               | AYISHA KHANUM<br>DENTCARE NOVA FULL METAL<br>CROWN/BRIDGE-46  | 730.00   | 0.00     | 6,912.00  |
| 13/09/2023  | IN      | TI/35112178 | 31237035 |               | RAMACHANDRAN S<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-34<br>, DENTCARE NOVA FULL METAL<br>CROWN/BRIDGE-34 | 3,577.00 | 0.00     | 10,489.00 |
| 19/09/2023  | RC      |             | 16079129 | Bank Transfer |   | 0.00     | 6,912.00 | 3,577.00  |
| 09/10/2023  | IN      | TI/35149593 | 31274491 |               | DEEPA SWAROOP<br>DENTCARE NOVA FULL METAL<br>CROWN/BRIDGE-36,37   | 1,460.00 | 0.00     | 5,037.00  |
| 11/10/2023  | RC      |             | 16089882 | Bank Transfer |   | 0.00     | 3,577.00 | 1,460.00  |
| 14/10/2023  | IN      | TI/35158149 | 31283055 |               | PARAMASHIVIAH V<br>DENTCARE MAGNA PFM<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-36                                | 1,363.00 | 0.00     | 2,823.00  |
| 30/10/2023  | IN      | TI/35178325 | 31303229 |               | RAJIV PADAKI B<br>DENTCARE MAGNA PFM<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-25                                 | 1,363.00 | 0.00     | 4,186.00  |
| 01/11/2023  | IN      | TI/35182144 | 31307048 |               | ANJANA N<br>DENTCARE MAGNA PFM<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-35                                       | 1,363.00 | 0.00     | 5,549.00  |
| 15/11/2023  | RC      |             | 16105769 | Bank Transfer |   | 0.00     | 4,186.00 | 1,363.00  |
| 07/12/2023  | RC      |             | 16115515 | Bank Transfer |   | 0.00     | 1,363.00 | 0.00      |
| 09/12/2023  | IN      | TI/35234063 | 31359114 |               | GLADYS<br>DENTCARE MAGNA PFM<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-46   | 1,363.00 | 0.00     | 1,363.00  |
| 18/12/2023  | IN      | TI/35245904 | 31370949 |               | RAGHU RAM DS<br>DENTCARE MAGNA PFM<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-36                                   | 1,363.00 | 0.00     | 2,726.00  |
| 05/01/2024  | RC      |             | 16128583 | Bank Transfer |   | 0.00     | 2,726.00 | 0.00      |
| 09/01/2024  | IN      | TI/35277860 | 31402513 |               | UMESH<br>DENTCARE MAGNA PFM<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-36  | 1,363.00 | 0.00     | 1,363.00  |
| 27/01/2024  | IN      | TI/35303936 | 31430025 |               | BAZVAN SHARMA<br>DENTCARE NOVA FULL METAL<br>CROWN/BRIDGE-46  | 730.00   | 0.00     | 2,093.00  |
| 03/02/2024  | IN      | TI/35314538 | 31440629 |               | LAAVANYA G<br>DENTCARE MAGNA PFM<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-17                                     | 1,363.00 | 0.00     | 3,456.00  |

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks       | Patient Name / WorkType  | Debit             | Credit                | Balance  |
|-------------|---------|----------------|----------|---------------|--|-------------------|-----------------------|----------|
| 09/02/2024  | IN      | TI/35323316    | 31449409 |               | ESHTAARTHA B<br>DENTCARE MAGNA PFM<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-36  | 1,363.00          | 0.00                  | 4,819.00 |
| 14/02/2024  | IN      | TI/35331329    | 31457413 |               | ESHTAARTHA<br>DENTCARE MAGNA PFM<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-17  | 1,363.00          | 0.00                  | 6,182.00 |
| 16/02/2024  | IN      | TI/35334123    | 31460201 |               | ANITHA S<br>DENTCARE MAGNA FULL METAL<br>CROWN/BRIDGE UPTO 6 UNITS-36  | 714.00            | 0.00                  | 6,896.00 |
| 28/02/2024  | RC      |                | 16153633 | Bank Transfer |  | 0.00              | 2,093.00              | 4,803.00 |
| 29/02/2024  | IN      | TI/35354102    | 31480166 |               | MAMATHA KL<br>DENTCARE MAGNA PFM<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-46  | 1,363.00          | 0.00                  | 6,166.00 |
| 07/03/2024  | IN      | TI/35364923    | 31491002 |               | MAMATHA KL<br>DENTCARE MAGNA FULL METAL<br>CROWN/BRIDGE UPTO 6 UNITS-36<br>, DENTCARE MAGNA PFM<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-36 | 2,077.00          | 0.00                  | 8,243.00 |
| 17/03/2024  | IN      | TI/35380155    | 31506251 |               | ARUN RAO K R<br>DENTCARE MAGNA PFM<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-16  | 1,363.00          | 0.00                  | 9,606.00 |
| 19/03/2024  | RC      |                | 16164050 | Bank Transfer |  | 0.00              | 6,166.00              | 3,440.00 |
| 27/03/2024  | IN      | TI/35395373    | 31521469 |               | VIRUPAKSHA MURTHY<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-15,16  | 2,776.00          | 0.00                  | 6,216.00 |
| 17/04/2024  | RC      |                | 26007709 | Bank Transfer |  | 0.00              | 6,216.00              | 0.00     |
| 04/05/2024  | IN      | TIKER/45050925 | 41050641 |               | JAYSHREE<br>DENTCARE MAGNA FACING<br>CERAMIC CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-11,21  | 2,726.00          | 0.00                  | 2,726.00 |
|             |         |                |          |               |  | <b>142,037.00</b> | <b>139,311.00</b>     |          |
|             |         |                |          |               |  |                   | *Period Closing Bal.: | 2,726.00 |