



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 16/05/2024
MYS000475 - J S S HOSPITAL

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/02/2022	IN	SA2100359834	45909		SANVI 422 DENTCARE CLEAR RETAINER	616.00	0.00	616.00
25/02/2022	IN	SA2100364727	45910		KAVYA 422 DENTCARE CLEAR RETAINER	616.00	0.00	1,232.00
07/03/2022	IN	SA2100377375	45911		0 422 DENTCARE CLEAR RETAINER	616.00	0.00	1,848.00
15/03/2022	IN	SA2100389275	39773		VARSHA 422 DENTCARE CLEAR RETAINER	1,232.00	0.00	3,080.00
04/04/2022	IN	SA2200004464	1004162		SABITHA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11,12,13,14,15,16,17 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-36,47	4,462.97	0.00	7,542.97
13/04/2022	IN	SA2200017301	1016153		RUCHITHA 422 DENTCARE CLEAR RETAINER-11,41	1,232.00	0.00	8,774.97
13/04/2022	IN	SA2200017666	1016508		BRUNDA 422 DENTCARE CLEAR RETAINER-11,41	1,232.00	0.00	10,006.97
13/04/2022	IN	SA2200017690	1016532		SABITHA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11,12,13,14,15,16,17 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-36,47	4,462.97	0.00	14,469.94
23/04/2022	RC		6006843	Bank Transfer		0.00	3,080.00	11,389.94
27/04/2022	IN	SA2200035768	1035643		ANUSHA KAVALI 422 DENTCARE CLEAR RETAINER-11	616.00	0.00	12,005.94
02/05/2022	IN	SA2200042290	1042172		TERESA 422 DENTCARE CLEAR RETAINER-11	616.00	0.00	12,621.94
06/05/2022	IN	SA2200049559	1049417		SHRUTHI 422 DENTCARE CLEAR RETAINER-11,41	1,232.00	0.00	13,853.94
06/05/2022	IN	SA2200049560	1049418		KIRAN 422 DENTCARE CLEAR RETAINER-11	616.00	0.00	14,469.94
12/05/2022	RC		6015486	Bank Transfer		0.00	6,927.00	7,542.94
12/05/2022	IN	SA2200057456	1057255		ANUSH KAVALI 422 DENTCARE CLEAR RETAINER-31	616.00	0.00	8,158.94
31/05/2022	IN	SA2200083930	1083791		SHEELA 19a.M L S CROWN/BRIDGE-16	1,562.00	0.00	9,720.94
01/06/2022	IN	SA2200085487	1085340		NAGARATHANA 422 DENTCARE CLEAR RETAINER-11	616.00	0.00	10,336.94

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01/06/2022	IN	SA2200085483	1085336		NIVEDHAN 422 DENTCARE CLEAR RETAINER-11	616.00	0.00	10,952.94
07/06/2022	IN	SA2200093822	1093666		ARPITHA 422 DENTCARE CLEAR RETAINER-	1,232.00	0.00	12,184.94
08/06/2022	IN	SA2200095160	1095004		PRAKRUTHI 422 DENTCARE CLEAR RETAINER-	1,232.00	0.00	13,416.94
15/06/2022	RC		6030748	Bank Transfer		0.00	8,159.00	5,257.94
18/06/2022	IN	SA2200110369	1110177		MOHAMED 422 DENTCARE CLEAR RETAINER-	1,232.00	0.00	6,489.94
25/06/2022	IN	SA2200120389	1120189		JAYALAKSHMI 422 DENTCARE CLEAR RETAINER-	1,232.00	0.00	7,721.94
27/06/2022	IN	SA2200121722	1121517		MANJUNATHA SASTRY 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)- , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-	784.00	0.00	8,505.94
02/07/2022	IN	SA2200131131	1130913		MANJUNATHA 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-	4,054.13	0.00	12,560.07
10/07/2022	IN	SA2200141075	1140833		MANJUNATHA 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-	4,054.13	0.00	16,614.20
12/07/2022	RC		6041296	Bank Transfer		0.00	6,490.00	10,124.20
19/07/2022	IN	SA2200154812	1154556		MASTER DHARSHAU 422 DENTCARE CLEAR RETAINER-	578.00	0.00	10,702.20
20/07/2022	IN	SA2200156295	1156023		NAUDISHWAR SWAMY 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-	683.00	0.00	11,385.20
28/07/2022	IN	SA2200168513	1168237		ROOPA BV 422 DENTCARE CLEAR RETAINER-22 ,32	1,155.00	0.00	12,540.20
28/07/2022	IN	SA2200168672	1168392		NAUDISHWAR SWAMY 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-46	614.00	0.00	13,154.20
23/08/2022	IN	SA2200207155	1206821		DR. MRUTHUNAJAYA 21 M L S FULL METAL-27	924.00	0.00	14,078.20
23/08/2022	RC		6058332	Bank Transfer		0.00	13,154.00	924.20
25/08/2022	321		68209			0.00	0.20	924.00
31/08/2022	IN	SA2200219180	1218835		ANEESHA 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	1,502.00
06/09/2022	IN	SA2200227042	1226691		NANDI SWARA SWAMY 27a. DENTCARE NOVA W/DIE-26 ,27 ,28	3,890.00	0.00	5,392.00
12/09/2022	IN	SA2200233228	1232855		HRUTHIK 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	6,547.00
13/09/2022	IN	SA2200234773	1234391		AKSHAYA RAJI 422 DENTCARE CLEAR RETAINER-21 ,31	1,155.00	0.00	7,702.00
13/09/2022	IN	SA2200234691	1234310		NANDINI C.K 422 DENTCARE CLEAR RETAINER-21 ,31	1,155.00	0.00	8,857.00
07/10/2022	IN	2210107911	7000808	U/L Based On Sales Orders 832.	KASHIKA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	10,012.00

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11/10/2022	IN	SA2200272340	1271968		NAGARATHMA 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	13,813.00
18/10/2022	IN	SA2200282058	1281669		NAGARAJAPPA 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	17,614.00
31/10/2022	IN	2210139221	1296130	U/1 Based On Sales Orders 3669. Based On A/R Invoices 7003463.	NISARGA DENTCARE CLEAR RETAINER (RETAINER)-11,31	0.00	1,155.00	16,459.00
31/10/2022	IN	2210139221	7003465	U/1 Based On Sales Orders 3669.	NISARGA DENTCARE CLEAR RETAINER (RETAINER)-11,31	578.00	0.00	17,037.00
31/10/2022	IN	SA2200296745	1296375		RAVI R 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	17,562.00
31/10/2022	IN	2210139221	7003463	U/1 Based On Sales Orders 3669.	NISARGA DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	18,717.00
14/11/2022	IN	2211157611	7005073	Based On Sales Orders 5358.	SAHANA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	19,872.00
14/11/2022	IN	2211157531	7005085	Based On Sales Orders 5369.	GEETHA DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	20,450.00
14/11/2022	RC		6095175	Bank Transfer		0.00	17,614.00	2,836.00
25/11/2022	IN	2211173361	7006493	Based On Sales Orders 6876.	NISARGA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	3,414.00
28/11/2022	IN	2211175741	7006739	UPPER Based On Sales Orders 7127.	SUDEER DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	3,992.00
29/11/2022	IN	2211175861	7006927	U/L PENDING FOR NEWMODEL Based On Sales Orders 7331.	SAHANA DENTCARE CLEAR RETAINER (RETAINER)-12,42	1,155.00	0.00	5,147.00
02/12/2022	IN	2212182811	7007360	Based On Sales Orders 7790.	USHA RANI DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	5,725.00
03/12/2022	IN	2211175771	7007478	OP NO INFIRM LATER.PENDING FOR OP NUMBER. Based On Sales Orders 7912.	PRAGYA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	6,303.00
19/12/2022	IN	2212204801	7009372	U/L Based On Sales Orders 9881.	POOJA SHREE DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	7,458.00
20/12/2022	RC		6113568	Bank Transfer		0.00	6,303.00	1,155.00
09/01/2023	IN	2301236271	7012128	TRAY WITH MODEL 1 Based On Sales Orders 12804.	KRUTHIKA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	1,733.00
16/01/2023	IN	2301236391	7013118	NEW U/L CAMEON 14/1/2022 Based On Sales Orders 13842.	SANGEETHA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	2,888.00
16/01/2023	IN	2301247971	7013117	U/L Based On Sales Orders 13831.	MAINA G DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	4,043.00
17/01/2023	IN	2301248751	7013267	Based On Sales Orders 13988.	Shama Kausha DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	5,198.00

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31/01/2023	IN	2301266651	7014953	PT ON CAST Based On Sales Orders 15790.	MEGHA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	5,776.00
06/02/2023	IN	2302278221	7015705	L1 Based On Sales Orders 16592.	MEGHA DENTCARE CLEAR RETAINER (RETAINER)-31	578.00	0.00	6,354.00
07/02/2023	IN	SA2200430899	1431327		BHASKER 27a. DENTCARE NOVA W/DIE-15 ,16 ,17	3,890.00	0.00	10,244.00
27/02/2023	RC		6141056	Bank Transfer		0.00	10,244.00	0.00
27/02/2023	IN	2302310121	7018568	Based On Sales Orders 19779.	PRIYA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	578.00
27/02/2023	IN	2302309851	7018591	TRAY WITH MODEL 2 Based On Sales Orders 19808.	LEKHANA C.N DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	1,733.00
28/02/2023	IN	SA2200460295	1460677		BENNUR 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	3,198.00
16/03/2023	IN	SA2200482463	1482831		BHOJANNA 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	6,637.00
22/03/2023	IN	SA2200490620	1490974		BHOJANNA 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	10,076.00
22/03/2023	IN	2303331931	7021697	TRAY-1,NEW U1 CAME ON 22/03/2023 Based On Sales Orders 23476.	ASHWINI DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	10,654.00
22/03/2023	IN	2303344451	7021678	Based On Sales Orders 23452.	AMBIKA WRAPAROUND RETAINER BEGG (RETAINER)-11,41	1,428.00	0.00	12,082.00
04/04/2023	IN	2304374311	34000740	UPPER Based On Sales Orders 313.	HINA KOUSER DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	12,660.00
04/04/2023	IN	SA2300004658	31004644		MINJU BIJU THARIAN 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	13,238.00
04/04/2023	IN	2304374381	34000787	Based On Sales Orders 355.	SHASHI KUMAR DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	13,816.00
12/04/2023	IN	2304387901	34002162	Based On Sales Orders 1655.	NISARGA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	14,472.00
17/04/2023	IN	2304401071	34003247	UPPER-2 Based On Sales Orders 2852.	VIJAYALAKSHMI DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	15,050.00
20/04/2023	RC		16007771	Bank Transfer		0.00	12,082.00	2,968.00
12/05/2023	IN	2305481271	34010513	Based On Sales Orders 10881.	BABY VARSHITHA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	3,546.00
12/05/2023	IN	2305481441	34010523	Based On Sales Orders 10897.	DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	4,124.00
15/05/2023	IN	2305481231	34011268	W/T CONFIRM Based On Sales Orders 11618.	PRIYANKA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	4,702.00
16/05/2023	IN	SA2300054718	31054698		PRADEEP KUMAR 29 DENTCARE NOVA FULL METAL W/O DIE-36 ,37	1,050.00	0.00	5,752.00

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22/05/2023	IN	TI/35000449	31064830		DR NIRANJAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	6,382.00
24/05/2023	IN	SA2300065344	31066459		MUTHUKUMAR 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	7,679.00
31/05/2023	IN	TI/35003502	31077760		NAGANDRA KUMAR DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	8,257.00
13/06/2023	IN	SA2300088095	31096496		AJAY PANDIT 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	9,554.00
28/06/2023	RC		16039893	Bank Transfer		0.00	2,968.00	6,586.00
29/06/2023	IN	TI/35013481	31122599		ROSHNI DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	7,741.00
05/07/2023	IN	TI/35016435	31132038		BOOMIKA DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	8,376.00
10/07/2023	IN	TI/35020645	31139322		MASTER DHARSHAU DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	9,011.00
18/07/2023	IN	TI/35028909	31151364		HARSHITA DENTCARE CLEAR RETAINER (RETAINER)-21	635.00	0.00	9,646.00
19/07/2023	RC		16050251	Bank Transfer		0.00	6,586.00	3,060.00
22/07/2023	IN	TI/35035600	31159071		NAGARATHNAMMA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	3,753.00
24/07/2023	IN	TI/35037114	31160768		CHAITRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,387.00	0.00	5,140.00
28/07/2023	IN	TI/35044549	31168559		JAYASHREE DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,271.00	0.00	6,411.00
17/08/2023	IN	TI/35074368	31199056		LINDA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	7,682.00
18/08/2023	IN	TI/35075762	31200451		CHAITRA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	8,953.00
24/08/2023	IN	TI/35085440	31210143		NANDINI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	10,224.00
30/08/2023	RC		16068787	Bank Transfer		0.00	7,682.00	2,542.00
30/08/2023	IN	TI/35092876	31217647		MONISHA WRAPAROUND RETAINER BEGG (RETAINER)-11,41	1,499.00	0.00	4,041.00
30/08/2023	IN	TI/35092376	31217149		LUNIA SUTHONA WRAPAROUND RETAINER BEGG (RETAINER)-21,31	1,499.00	0.00	5,540.00
30/08/2023	IN	TI/35091841	31216615		SUSHEEL WRAPAROUND RETAINER BEGG (RETAINER)-11,41	1,499.00	0.00	7,039.00
12/09/2023	IN	TI/35111428	31236275		MOHAMMED HANIF DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	8,310.00
13/09/2023	IN	TI/35113443	31238297		LAVANYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	9,581.00
25/09/2023	IN	TI/35130370	31255242		SAMAPOORNA DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,024.00	0.00	10,605.00
01/10/2023	IN	TI/35140218	31265116		VINAX DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	11,876.00

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12/10/2023	RC		16090477	Bank Transfer		0.00	10,605.00	1,271.00
13/11/2023	IN	TI/35197867	31322787		TENZIN NANDOL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	1,906.00
13/11/2023	IN	TI/35197898	31322818		SAHANA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	2,541.00
16/11/2023	IN	TI/35202651	31327670		BOOMIKA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	3,812.00
20/11/2023	IN	TI/35206644	31331664		GURU SHANTHAMMA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	4,447.00
21/11/2023	IN	TI/35209147	31334165		SPOORTHI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	5,082.00
28/11/2023	IN	TI/35218266	31343292		TENZIN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	5,717.00
28/11/2023	IN	TI/35218655	31343681		AKANSHA DIVAKAR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	6,988.00
05/12/2023	IN	TI/35228201	31353247		DINESH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	7,623.00
20/12/2023	RC		16121477	Bank Transfer		0.00	6,988.00	635.00
23/12/2023	IN	TI/35255447	31380480		LAKSHMI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-47,33,34,35,36,37	2,095.00	0.00	2,730.00
08/01/2024	IN	TI/35276264	31400942		ZAKHMI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-47,33,34,35,36,37	3,143.00	0.00	5,873.00
11/01/2024	IN	TI/35281646	31406122		PARIJATHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	6,508.00
15/01/2024	IN	TI/36500553	31411858		ZAKHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	7,896.00
18/01/2024	IN	TI/35291206	31417303		TENZIN NAHOOL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	8,531.00
29/01/2024	RC		16138552	Bank Transfer		0.00	4,413.00	4,118.00
05/02/2024	IN	TI/35316071	31442165		SUMBUL BANO DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	4,848.00
07/02/2024	IN	TI/35320242	31446336		SAHANA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	6,119.00
07/02/2024	IN	TI/35320405	31446499		AISWARYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	7,390.00
13/02/2024	IN	TI/35329064	31455153		KIRAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	8,661.00
21/02/2024	IN	TI/35341503	31467573		SUMBUL BANO DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,846.00	0.00	12,507.00
05/03/2024	IN	TI/35361862	31487932		TENZIN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	13,778.00
19/03/2024	IN	TI/35383856	31509956		TENZIN CHOKEY-2406982 BEGGS RETAINER-11,41	1,499.00	0.00	15,277.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/03/2024	IN	TI/35382834	31508934		NIVEDAN- 1929380 BEGGS RETAINER-11	750.00	0.00	16,027.00
19/03/2024	IN	TI/35382773	31508873		BHUMIKA BEGGS RETAINER-11,41	1,499.00	0.00	17,526.00
26/03/2024	IN	TI/35393655	31519754		MOHAMMED HANEEF DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	18,797.00
26/03/2024	RC		16167053	Bank Transfer		0.00	9,660.00	9,137.00
05/04/2024	IN	TIKER/45008155	41008109		SANJANA HAWLEYS APPLIANCE-21,31	1,378.00	0.00	10,515.00
15/04/2024	IN	TIKER/45021804	41021683		SURARNA DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	11,539.00
16/04/2024	IN	TIKER/45023871	41023733		NITHIN .P BEGGS RETAINER-21	750.00	0.00	12,289.00
17/04/2024	IN	TIKER/45025555	41025406		NEERAJA BEGGS RETAINER-21,31	1,499.00	0.00	13,788.00
24/04/2024	IN	TIKER/45035698	41035481		KAVIYA BEGGS RETAINER-11	750.00	0.00	14,538.00
01/05/2024	IN	TIKER/45046057	41045793		MANU BEGGS RETAINER-21	750.00	0.00	15,288.00
06/05/2024	IN	TIKER/45053589	41053293		GUNA K DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	15,923.00
09/05/2024	IN	TIKER/45059051	41059988		BHARATH BEGGS RETAINER-11	750.00	0.00	16,673.00
09/05/2024	RC		26018386	Bank Transfer		0.00	7,147.00	9,526.00
15/05/2024	IN	TIKER/45067851	41068738		YOGESH BEGGS RETAINER-21	750.00	0.00	10,276.00
						151,533.20	141,257.20	
							*Period Closing Bal.:	10,276.00