



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/06/2024  
MYS000515 - ASHWINI B L

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/03/2022	IN	SA2100383847	39770		MALLIKA 422 DENTCARE CLEAR RETAINER	1,232.00	0.00	1,232.00
11/03/2022	IN	SA2100384096	45903		NIKHIL 420 HARD NIGHT GUARD	616.00	0.00	1,848.00
01/04/2022	RC		6000033	O Bank Transfer		0.00	1,848.00	0.00
21/04/2022	IN	SA2200027594	1027256		BHARGAVI 420 HARD NIGHT GUARD-41	616.00	0.00	616.00
30/04/2022	IN	SA2200040319	1040149		DIWAKAR 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-24,25,26 , OSSTEM ANALOG-26	7,560.00	0.00	8,176.00
01/05/2022	IN	SA2200041668	1041552		RAJGOPAL 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-11,12,13,14,15,16,17,25 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11,12,13,14,15,16,17,25	5,578.00	0.00	13,754.00
01/05/2022	IN	SA2200041721	1041605		LALITHA 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-14,15,24,25	4,469.00	0.00	18,223.00
02/05/2022	IN	SA2200042804	1042684		VEENA 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-14,15,16,17,25,26	4,469.00	0.00	22,692.00
02/05/2022	RC		6011401	Bank Transfer		0.00	8,176.00	14,516.00
03/05/2022	IN	SA2200044349	1044223		MEGHANA 420 HARD NIGHT GUARD-41	616.00	0.00	15,132.00
04/05/2022	IN	SA2200046401	1046249		BHARATHI 420 HARD NIGHT GUARD-41	616.00	0.00	15,748.00
05/05/2022	IN	SA2200048108	1047940		RAJGOPAL 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-11,12,13,14,15,16,17,25 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11,12,13,14,15,16,17,25	5,578.00	0.00	21,326.00
24/05/2022	IN	SA2200073988	1073782		JAYANTHI RAJ 420 HARD NIGHT GUARD-41	616.00	0.00	21,942.00
27/05/2022	IN	SA2200078918	1078748		AKANSHA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36	2,408.00	0.00	24,350.00

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31/05/2022	IN	SA2200083853	1083714		DAKSHAINI 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-35,36,37,44,45,46,47 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-15,16,24,26,27	5,022.97	0.00	29,372.97
02/06/2022	RC		6025558	Bank Transfer		0.00	29,372.00	0.97
08/06/2022	321		29119			0.00	0.97	0.00
08/06/2022	IN	SA2200095369	1095211		DAKSHAINI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)- , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-	5,022.97	0.00	5,022.97
22/06/2022	IN	SA2200115599	1115393		PREMA VENUGOPAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	20,776.00	0.00	25,798.97
23/06/2022	IN	SA2200117058	1116842		RAJKUMAR 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING- , 267a. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH TEETH SETTING (LOWER)-	5,767.99	0.00	31,566.96
28/06/2022	IN	SA2200124035	1123821		RAJKUMAR 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING- , 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (LOWER)-	5,767.99	0.00	37,334.95
29/06/2022	IN	SA2200126023	1125784		GOPAL GOWDA 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	38,566.95
01/07/2022	IN	SA2200129174	1128934		RAJEEV 420 HARD NIGHT GUARD-	616.00	0.00	39,182.95
02/07/2022	RC		6037060	Bank Transfer		0.00	38,565.00	617.95
02/07/2022	IN	SA2200130796	1130582		SAHANA 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	1,177.95
05/07/2022	321		42698			0.00	1.95	1,176.00
13/07/2022	IN	SA2200145998	1145764		RASHMI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	2,738.00
13/07/2022	IN	SA2200144867	1144639		KELSANIR TSOMO 274c. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-	3,349.00	0.00	6,087.00
13/07/2022	IN	SA2200146002	1145768		ANGEL 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	7,319.00
13/07/2022	IN	SA2200146291	1146055		ADEENA 61 PMMA(CAD/CAM PROVISIONAL TEMP)-	493.00	0.00	7,812.00
15/07/2022	IN	SA2200149292	1149042		SOUMYA 422 DENTCARE CLEAR RETAINER-	1,232.00	0.00	9,044.00
15/07/2022	IN	SA2200149294	1149044		SAMPATH 422 DENTCARE CLEAR RETAINER-	1,232.00	0.00	10,276.00
19/07/2022	IN	SA2200154690	1154434		MANISHA 420 HARD NIGHT GUARD-	578.00	0.00	10,854.00

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23/07/2022	IN	SA2200160950	1160675		ASHWINI 394 SPRING ORTHODONTICS-21 , 312 HAWLEY WITH POSTERIOR BITE PLANE (PBP)-21	835.00	0.00	11,689.00
27/07/2022	IN	SA2200166996	1166723		ATHREYA 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	12,844.00
28/07/2022	IN	SA2200168791	1168510		MEGHANA 247c. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS DIRECT DELIVERY (UPPER)-11 ,21	2,541.00	0.00	15,385.00
30/07/2022	IN	SA2200172467	1172186		KUSUMITHA 310 HAWLEY WITH ANTERIOR BITE PLANE (ABP)-11	677.00	0.00	16,062.00
01/08/2022	RC		6048960	Bank Transfer		0.00	16,062.00	0.00
05/08/2022	IN	SA2200181515	1181219		DEEPTHI 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	3,890.00
06/08/2022	IN	SA2200182351	1182056		MEGHANA 247c. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS DIRECT DELIVERY (UPPER)-11 ,21	2,541.00	0.00	6,431.00
26/08/2022	IN	SA2200212285	1211941		MERCY 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-35 ,36 ,37	6,773.00	0.00	13,204.00
30/08/2022	IN	SA2200216704	1216368		MANASA 27a. DENTCARE NOVA W/DIE-14 ,15	2,594.00	0.00	15,798.00
30/08/2022	IN	SA2200217515	1217175		NAMITHA 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	17,095.00
01/09/2022	RC		6062635	Bank Transfer		0.00	17,095.00	0.00
09/09/2022	IN	SA2200230557	1230194		KARTHIK 02 DENTCARE ZIRCONIA BRUXCARE-27 ,47	5,376.00	0.00	5,376.00
13/09/2022	IN	SA2200234702	1234321		THOHA 19a.M L S CROWN/BRIDGE-14 ,15 ,16	4,394.00	0.00	9,770.00
14/09/2022	IN	SA2200236611	1236224		RASHMI 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	10,348.00
16/09/2022	IN	SA2200239944	1239573		ARUN 419 SOFT NIGHT GUARD-41	630.00	0.00	10,978.00
17/09/2022	IN	SA2200241367	1240994		ASHWATHI 422 DENTCARE CLEAR RETAINER-21 ,31	1,155.00	0.00	12,133.00
19/09/2022	IN	SA2200243528	1243147		SIRISHA 308 HAWLEY APPLIANCE (H.A)-11 ,41	1,313.00	0.00	13,446.00
21/09/2022	IN	SA2200246807	1246414		RUDRESH 422 DENTCARE CLEAR RETAINER-21 ,31	1,155.00	0.00	14,601.00
23/09/2022	IN	SA2200250661	1250257		SAI DEVI 02 DENTCARE ZIRCONIA BRUXCARE-36 ,37	5,376.00	0.00	19,977.00
01/10/2022	RC		6075993	Bank Transfer		0.00	19,977.00	0.00
10/10/2022	IN	SA2200271012	1270641		SHRADA 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	1,465.00
11/10/2022	IN	2210115891	7001291	L 1. Based On Sales Orders 1377.	DR ASHWINI DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	2,043.00
11/10/2022	IN	SA2200271721	1271350		VACHANA 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	3,508.00

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12/10/2022	IN	2210116261	7001451	Based On Sales Orders 1520.	KUSMITA HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	410.00	0.00	3,918.00
12/10/2022	IN	SA2200273774	1273402		STAIN REMOVAL FROM PD(LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , STAIN REMOVAL FROM PD(UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	578.00	0.00	4,496.00
12/10/2022	IN	SA2200274094	1273722		NAYANA 19a.M L S CROWN/BRIDGE-26 ,47	2,930.00	0.00	7,426.00
12/10/2022	RC		6080515	Bank Transfer		0.00	2,500.00	4,926.00
13/10/2022	IN	SA2200274717	1274346		KULWINDER DENTCARE CLEAR ALIGNERS ELEGANT PACK (15-20 SPLINTS)-11	29,400.00	0.00	34,326.00
14/10/2022	IN	2210119461	7001652	U/L-1.... Based On Sales Orders 1719.	CHANDRA LOKESH DENTCARE CLEAR RETAINER (RETAINER)-41,11	578.00	0.00	34,904.00
14/10/2022	IN	2210120661	7001750	U/L Based On Sales Orders 1811.	KARTHIK DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	36,059.00
19/10/2022	IN	SA2200283588	1283199		JANAKI 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-11 ,12 ,16 ,17 ,21 ,22 ,23 ,26	1,049.00	0.00	37,108.00
01/11/2022	RC		6089135	Bank Transfer		0.00	10,208.00	26,900.00
04/11/2022	IN	2211145351	7003979	L1, SLIP 1 Based On Sales Orders 4207.	DR MANJUNATH S SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	630.00	0.00	27,530.00
05/11/2022	IN	2211146611	7004068	U/L Based On Sales Orders 4295.	DHANISH DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	28,685.00
08/11/2022	IN	2211149911	7004342	LOWER Based On Sales Orders 4600.	KOVOKA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	630.00	0.00	29,315.00
08/11/2022	IN	SA2200307366	1306999		SHARATH S 19a.M L S CROWN/BRIDGE-11 ,21 ,22	4,394.00	0.00	33,709.00
09/11/2022	IN	SA2200308786	1308417		SYLVIA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	35,667.00
10/11/2022	IN	2211153401	7004660	LOWER Based On Sales Orders 4905.	ANKITA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	630.00	0.00	36,297.00
10/11/2022	IN	2211151891	7004605	LOWER Based On Sales Orders 4850.	SUZEN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	36,927.00
25/11/2022	IN	SA2200330814	1330909		DR MONISHA 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-47	2,090.00	0.00	39,017.00
29/11/2022	IN	SA2200336517	1336606		T V V SHASTRI 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-31 ,41	3,140.00	0.00	42,157.00
29/11/2022	IN	SA2200336453	1336542		KULWINDER DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	44,657.00
29/11/2022	RT	1274346	11007314	Based On A/R Invoices 1274346.		0.00	29,400.00	15,257.00
01/12/2022	IN	2212181281	7007235	Based On Sales Orders 7654.	SREEDHAR DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	15,835.00

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02/12/2022	IN	SA2200340399	1340485		CHAN 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,14 ,15 ,16 ,21 ,23 ,24 ,25	2,615.00	0.00	18,450.00
05/12/2022	RC		6103804	Bank Transfer		0.00	15,257.00	3,193.00
05/12/2022	IN	SA2200343661	1343741		CHAAN 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLSING (UPPER)-11 ,14 ,15 ,16 ,21 ,23 ,24 ,25	2,615.00	0.00	5,808.00
15/12/2022	IN	2212200161	7008958	Based On Sales Orders 9468.	ARUN DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	6,963.00
15/12/2022	IN	2212200131	7008959	UPPER Based On Sales Orders 9467.	TAOMY DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	7,541.00
16/12/2022	IN	2212201671	7009123	U1 Based On Sales Orders 9625.	GANA VI DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	8,119.00
16/12/2022	IN	2212201631	7009111	U1 Based On Sales Orders 9612.	PRANITHA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	8,697.00
20/12/2022	IN	SA2200364394	1364866		INDIRA DEVI 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY (LOWER)-34 ,36	3,140.00	0.00	11,837.00
20/12/2022	IN	SA2200363930	1364402		CHAAN 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-32 ,36 ,42 ,45	4,190.00	0.00	16,027.00
21/12/2022	IN	SA2200365173	1365650		GYURMED 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 ,17	5,187.00	0.00	21,214.00
22/12/2022	IN	SA2200367202	1367672		SRIVATSA 02 DENTCARE ZIRCONIA BRUXCARE-15 ,16 ,17	8,064.00	0.00	29,278.00
23/12/2022	IN	2212212581	7010067	Based On Sales Orders 10613.	HAANA DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	29,856.00
26/12/2022	IN	SA2200372240	1372710		ARUN 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-15	10,637.00	0.00	40,493.00
26/12/2022	IN	2212215811	7010375	UPPER Based On Sales Orders 10941.	POOJA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	41,071.00
31/12/2022	IN	2212224811	7011140	L1 Based On Sales Orders 11749.	POOJA DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	41,649.00
02/01/2023	RC		6115749	Bank Transfer		0.00	41,649.00	0.00
03/01/2023	IN	SA2200382986	1383457		NIKHIL M L S COATING ON BUCCAL & LINGUAL SURFACE-16	1,465.00	0.00	1,465.00
12/01/2023	IN	2301242271	7012589	U1 Based On Sales Orders 13294.	SOOBIYA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	2,043.00
13/01/2023	IN	SA2200397254	1397722		LAKSHMI 61 PMMA(CAD/CAM PROVISIONAL TEMP)-46 ,47	924.00	0.00	2,967.00

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27/01/2023	IN	SA2200415278	1415729		BHAGYALAKSHMI 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	6,768.00
01/02/2023	RC		6129008	Bank Transfer		0.00	6,768.00	0.00
03/02/2023	IN	SA2200425994	1426429		BHAGYALAKSHMI 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	3,801.00
08/02/2023	IN	2302281621	7015959	L1 Based On Sales Orders 16866.	RAQUEL SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	630.00	0.00	4,431.00
08/02/2023	IN	2302281671	7015964	U1 Based On Sales Orders 16865.	SUBRAMANYA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	630.00	0.00	5,061.00
10/02/2023	IN	SA2200435849	1436264		SWAPNA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	8,027.00
10/02/2023	IN	2302283571	7016296	U/L Based On Sales Orders 17217.	VIDYA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	9,182.00
13/02/2023	IN	2302287911	7016613	Based On Sales Orders 17564.	RAVI DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	9,760.00
13/02/2023	IN	SA2200438965	1439377		VARDARAJ 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-35 ,36 ,37 ,45 ,46 ,47	2,095.00	0.00	11,855.00
13/02/2023	IN	SA2200438986	1439398		SURYAPRAKASH 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-22 ,25 ,26 ,27 , 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-35 ,36 ,37	7,329.00	0.00	19,184.00
19/02/2023	IN	SA2200447348	1447739		VARADARAJ 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,37 ,45 ,46 ,47	2,095.00	0.00	21,279.00
21/02/2023	IN	SA2200450220	1450616		SRINIVAS 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (UPPER)-15 ,16 ,17 ,18 ,26 ,27 ,28	5,229.00	0.00	26,508.00
21/02/2023	IN	SA2200450381	1450777		SRINIVAS 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,34 ,35 ,36 ,37 ,38	11,718.00	0.00	38,226.00
28/02/2023	IN	2302311401	7018730	U/L Based On Sales Orders 19967.	MUPESH DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	39,381.00
01/03/2023	RC		6142131	Bank Transfer		0.00	39,381.00	0.00
07/03/2023	IN	2303322231	7019614	Based On Sales Orders 21003.	GAGAN DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	578.00
09/03/2023	IN	2303325431	7019950	U1 Based On Sales Orders 21404.	ALLWIN DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	1,156.00

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09/03/2023	IN	2303325591	7019922	U1 Based On Sales Orders 21366.	GANAVI DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	1,734.00
13/03/2023	IN	SA2200478392	1478761		SHYLAJA 267a. DENTCARE FLEX SEMI RIGID-MONOMER ABOVE 10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,25 ,26 , 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	5,408.00	0.00	7,142.00
13/03/2023	IN	2303330011	7020408	Based On Sales Orders 21949.	ASHIK DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	7,720.00
15/03/2023	IN	2303333671	7020731	Based On Sales Orders 22335.	SHIJO SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	8,350.00
16/03/2023	IN	SA2200483019	1483383		SHYLAJA 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 , 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,25 ,26	5,408.00	0.00	13,758.00
01/04/2023	RC		16000378	Bank Transfer		0.00	13,758.00	0.00
04/04/2023	IN	2304374471	34000820	Based On Sales Orders 398.	BASAVA PRABHU DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	1,155.00
10/04/2023	RC		16002722	Bank Transfer		0.00	2,500.00	-1,345.00
10/04/2023	IN	2304374852	34001663	Based On Sales Orders 1249.	MAHI DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	1,155.00
16/04/2023	IN	2304399641	34003057	U1 Based On Sales Orders 2660.	ASHIQ DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	1,733.00
20/04/2023	IN	2304406471	34003902	Based On Sales Orders 3578.	DEVAMMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-46,47,36,37	4,190.00	0.00	5,923.00
01/05/2023	RC		16012661	Bank Transfer		0.00	5,923.00	0.00
05/05/2023	IN	2305459381	34008544	Based On Sales Orders 8609.	KAVYA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	578.00
11/05/2023	IN	2305477671	34010214	UPPER Based On Sales Orders 10549.	KHYRAT DENTCARE CLEAR RETAINER (RETAINER)-22	578.00	0.00	1,156.00
11/05/2023	IN	2305477781	34010215	LOWER Based On Sales Orders 10548.	GHANAVI DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	1,734.00
12/05/2023	IN	2305481411	34010544	Based On Sales Orders 10906.	PRATHAM DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	2,889.00
12/05/2023	IN	2305477931	34010569	TRAY Based On Sales Orders 10931.	PRANITHA WRAPAROUND RETAINER BEGG (RETAINER)-41	714.00	0.00	3,603.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/05/2023	IN	TI/35002067	31069414		MEGHALA DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21 , DENTIUM SUPERLINE ANALOG DAN38 (STOCK IMPLANT COMPONENT) PER UNIT-11,21	9,860.00	0.00	13,463.00
01/06/2023	RC		16027530	Bank Transfer		0.00	13,463.00	0.00
15/07/2023	IN	TI/35026311	31147764		VIJAYALAKSHMI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-45,46,47,31,32,34,36,37 , DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-45,46,47,31,32,34,36,37	5,759.00	0.00	5,759.00
19/07/2023	IN	TI/35030525	31153237		PRAMILA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	6,452.00
22/07/2023	IN	TI/35035898	31159369		VIJAYALAKSHMI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-45,46,47,31,32,34,3 6,37 , DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-45,46,47,31,32,34,3 6,37	6,434.00	0.00	12,886.00
02/08/2023	RC		16056891	Bank Transfer		0.00	12,886.00	0.00
02/08/2023	IN	TI/35051338	31175671		GUNDAPPA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,12,15,21,22,23	2,095.00	0.00	2,095.00
07/08/2023	IN	TI/35058349	31182896		GUNDAPPA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,12,15,21,22,23	3,143.00	0.00	5,238.00
07/08/2023	IN	TI/35058987	31183544		VENKAT LAKSHMI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	5,931.00
11/08/2023	IN	TI/35065765	31190448		MONIKA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	6,971.00
14/08/2023	IN	TI/35069414	31194100		NAVANITHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	8,242.00
19/08/2023	IN	TI/35077905	31202562		LATHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	8,877.00
21/08/2023	IN	TI/35079869	31204529		MUTHU 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	12,500.00
01/09/2023	RC		16069826	Bank Transfer		0.00	12,500.00	0.00
04/09/2023	IN	TI/35098806	31223632		MUTHU 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	5,880.00
05/09/2023	IN	TI/35101026	31225858		SUNIL SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	6,573.00



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05/09/2023	IN	TI/35101342	31226172		MOHAN 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	9,718.00
06/09/2023	IN	TI/35102700	31227532		RASHMI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	10,353.00
09/09/2023	IN	TI/35107179	31232027		MOHAN 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	12,866.00
15/09/2023	IN	TI/35116261	31241116		SATHISH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	13,501.00
15/09/2023	IN	TI/35116405	31241259		SAIDEVI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	14,772.00
20/09/2023	IN	TI/35123818	31248683		PRASANTH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	15,407.00
23/09/2023	IN	TI/35127830	31252694		DR MEBINA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	16,100.00
29/09/2023	IN	TI/35135918	31260815		SANVI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	16,735.00
02/10/2023	RC		16084534	Bank Transfer		0.00	16,735.00	0.00
03/10/2023	IN	TI/35140857	31265756		SRIDHAR DENTCARE ACRYLIC INJECT UPPER & LOWER CD (INJECTION & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37	4,685.00	0.00	4,685.00
04/10/2023	IN	TI/35142901	31267801		KRISHNA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	7,185.00
07/10/2023	IN	TI/35147655	31272549		POORVIKA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	7,820.00
19/10/2023	IN	TI/35165435	31290346		KRISHNA DENTCARE ALIGNERS PRIME 36 SPLINTS (CLEAR ALIGNER) PER PACK-	52,192.00	0.00	60,012.00
01/11/2023	IN	TI/35181890	31306795		POORVIKA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	61,283.00
02/11/2023	IN	TI/35184224	31309126		SHIVANI HYRAX SCREW (MISCELLANEOUS)-21 , HYRAX BONDED (RME) (EXPANSION)-21	3,594.00	0.00	64,877.00
09/11/2023	IN	TI/35193315	31318226		DR.NIVEDHITHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	65,512.00
09/11/2023	IN	TI/35193324	31318235		NAMITH KUMAR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	66,783.00
09/11/2023	IN	TI/35193268	31318179		SREEDEVI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	67,476.00
11/11/2023	IN	TI/35197015	31321931		KRISHNA DENTCARE ALIGNERS PRIME 36 SPLINTS (CLEAR ALIGNER) PER PACK-	46,722.00	0.00	114,198.00
11/11/2023	RT	31290346	131007295	For discount , permission by DS		0.00	52,192.00	62,006.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/11/2023	IN	TI/35199679	31324598		AB HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41	687.00	0.00	62,693.00
14/11/2023	IN	TI/35199870	31324789		AA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	63,386.00
15/11/2023	RC		16105833	Bank Transfer		0.00	1,222.00	62,164.00
15/11/2023	RC		16105614	Bank Transfer		0.00	24,000.00	38,164.00
15/11/2023	RC		16105613	Bank Transfer		0.00	24,000.00	14,164.00
15/11/2023	RC		16105450	linsonvarghese777@okaxis-331985893794 Bank Transfer		0.00	1.00	14,163.00
22/11/2023	IN	TI/35210158	31335177		IMESH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	14,798.00
22/11/2023	IN	TI/35210064	31335083		SUNIL SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	15,491.00
23/11/2023	IN	TI/35211749	31336770		LIKITHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	16,126.00
27/11/2023	IN	TI/35216844	31341868		RADHA BHAI DENTCARE ACRYLIC INJECT UPPER & LOWER CD (INJECTION & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37	4,685.00	0.00	20,811.00
01/12/2023	IN	TI/35223612	31348648		SANVI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	21,446.00
02/12/2023	IN	TI/35225102	31350141		KARTHIK DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-46	2,612.00	0.00	24,058.00
04/12/2023	IN	TI/35226829	31351871		JAGADAMBA DENTCARE ACRYLIC INJECT PD 4-6 TEETH (DIRECT DEL.)-46,47,34,35,36,37 , DENTCARE ACRYLIC INJECT PD 7-10 TEETH (DIRECT DEL.)-46,47,34,35,36,37	7,754.00	0.00	31,812.00
05/12/2023	RC		16114376	Bank Transfer		0.00	20,811.00	11,001.00
06/12/2023	IN	TI/35229407	31354453		KARTHIK DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-16	2,612.00	0.00	13,613.00
07/12/2023	IN	TI/35231060	31356108		YASHASWINI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	14,248.00
09/12/2023	IN	TI/35234435	31359486		ROSKAIN HARD NIGHT GUARD 3 mm (MOUTH GUARD)-21	687.00	0.00	14,935.00
20/12/2023	IN	TI/35249817	31374856		RIKSHITHA ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	725.00	0.00	15,660.00
20/12/2023	IN	TI/35249788	31374827		GURMITH SINGH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	16,931.00
28/12/2023	IN	TI/35261292	31386320		ROSKIN HARD NIGHT GUARD 3 mm (MOUTH GUARD)-41	687.00	0.00	17,618.00
01/01/2024	IN	TI/35266295	31391244		RAKSHITH DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	20,118.00

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02/01/2024	IN	TI/35267796	31392730		NIBIN DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	22,618.00
04/01/2024	IN	TI/35271363	31396193		ROSSKYN 3D PRINTED CAST FULL ARCH-31	924.00	0.00	23,542.00
05/01/2024	IN	TI/35273043	31397815		NIBIN DENTCARE ALIGNERS PRIME 26 SPLINTS (CLEAR ALIGNER) PER PACK-	37,303.00	0.00	60,845.00
05/01/2024	IN	TI/35273040	31397812		NIBIN DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	1,155.00	0.00	62,000.00
06/01/2024	IN	TI/35274917	31399633		NARAYANI DEVI DENTIUM SUPERLINE ANALOG DAN38 (STOCK IMPLANT COMPONENT) PER UNIT-31 , L C RESIN IMPLANT SPECIAL BITE PER JAW-31	1,183.00	0.00	63,183.00
06/01/2024	RC		16129296	Bank Transfer		0.00	17,618.00	45,565.00
08/01/2024	IN	TI/35276176	31400858		RAKSHITH DENTCARE ALIGNERS PRIME 38 SPLINTS (CLEAR ALIGNER) PER PACK-	33,378.00	0.00	78,943.00
10/01/2024	RC		16131128	Bank Transfer		0.00	25,000.00	53,943.00
10/01/2024	RC		16131129	Bank Transfer		0.00	1,836.00	52,107.00
10/01/2024	RC		16131130	Bank Transfer		0.00	25,000.00	27,107.00
10/01/2024	RC		16131131	Bank Transfer		0.00	25,000.00	2,107.00
11/01/2024	IN	TI/35281636	31406112		RAKSHITH DENTCARE ALIGNERS PRIME 38 SPLINTS (CLEAR ALIGNER) PER PACK-	2,924.00	0.00	5,031.00
15/01/2024	RC		16132728	9886098901.wa.iq@waicici-401550406353 Bank Transfer		0.00	2,924.00	2,107.00
15/01/2024	IN	TI/35287011	31411226		ARUN KSHYAP M N DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	4,203.00
18/01/2024	IN	TI/35291117	31417214		NARAYANI DEVI GAAB154310AR(H) - DENTIUM NR LINE 15 DEGREE NON- ENGAGING ANGLED ABUTMENT-41,42,43,44,45,46,31,3 2,33,35,36 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,3 5,36	32,541.00	0.00	36,744.00
22/01/2024	IN	TI/35295675	31421770		NARAYANI DEVI DENTIUM SUPERLINE 15 DEG. NON-ENG ANG.ABUT. AAB154515NL(1.5 GH) (STOCK IMPLANT COMPONENT) PER UNIT-41,42	5,964.00	0.00	42,708.00
28/01/2024	IN	TI/35304601	31430689		AISHWARYA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	45,208.00
30/01/2024	IN	TI/35307853	31433941		APARNA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	47,708.00

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01/02/2024	IN	TI/35311938	31438033		AISHWARYA DENTCARE ALIGNERS PRIME 60 SPLINTS (CLEAR ALIGNER) PER PACK-	63,233.00	0.00	110,941.00
01/02/2024	IN	TI/35311643	31437738		APARNA DENTCARE ALIGNERS SMILE ULTRA 14 SPLINTS (CLEAR ALIGNER) PER PACK-	15,087.00	0.00	126,028.00
02/02/2024	RC		16141494	Bank Transfer		0.00	25,000.00	101,028.00
02/02/2024	RC		16141495	Bank Transfer		0.00	22,708.00	78,320.00
02/02/2024	IN	TI/35313576	31439671		AISHWARYA DENTCARE ALIGNERS PRIME 60 SPLINTS (CLEAR ALIGNER) PER PACK-	2,847.00	0.00	81,167.00
05/02/2024	IN	TI/35316218	31442312		JEEVAN KUMAR 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 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET UPPER & LOWER-11,12,13,14,15,16,17,21,22 ,23,24,25,26,27,41,42,43,44,45,46, 47,31,32,33,34,35,36,37	4,830.00	0.00	85,997.00
07/02/2024	IN	TI/35320335	31446429		ARUN KSHYAP M N DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	88,497.00
13/02/2024	IN	TI/35329223	31455311		APARNA DENTCARE ALIGNERS RETAINER PER SPLINT-	578.00	0.00	89,075.00
15/02/2024	IN	TI/35333140	31459217		VIJAYAKUMAR DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	7,901.00	0.00	96,976.00
26/02/2024	IN	TI/35349735	31475796		DHANYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	97,611.00
27/02/2024	RC		16152606	Bank Transfer		0.00	81,065.00	16,546.00
27/02/2024	RC		16152601	Bank Transfer		0.00	100.00	16,446.00
27/02/2024	JE		2499431			0.00	6,054.00	10,392.00
29/02/2024	321		1094383			0.00	2.00	10,390.00
04/03/2024	RC		16155790	Bank Transfer		0.00	10,390.00	0.00
05/03/2024	IN	MAG SUBS FEB-171	33400270	MAG SUBS FEB-171	MAGAZINE SUBSCRIPTION-	100.00	0.00	100.00
05/03/2024	IN	MAG SUBS FEB-171	31490342	MAG SUBS FEB-171 Based On A/R Invoices 33400270.	MAGAZINE SUBSCRIPTION-	0.00	100.00	0.00
06/03/2024	IN	TI/35363464	31489531		JHANVI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	635.00
14/03/2024	IN	TI/35375590	31501663		DR. RATHI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	1,328.00
14/03/2024	IN	TI/35375863	31501935		PUSHPA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	1,963.00

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14/03/2024	IN	TI/35375923	31501995		GURUPRASAD DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	2,598.00
19/03/2024	IN	TI/35383429	31509529		VARUN DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE-	2,500.00	0.00	5,098.00
19/03/2024	IN	TI/35382964	31509064		PRACHI DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE-	2,500.00	0.00	7,598.00
28/03/2024	IN	TI/35397441	31523536		YASHASWINI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	8,233.00
02/04/2024	RC		26000762	Bank Transfer		0.00	8,223.00	10.00
09/04/2024	IN	TIKER/45013460	41013379		VARUN DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK-	34,326.00	0.00	34,336.00
09/04/2024	IN	TIKER/45014098	41014014		CHINNARAJ DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	35,607.00
10/04/2024	RC		26004359	Bank Transfer		0.00	34,326.00	1,281.00
12/04/2024	IN	TIKER/45018829	41018721		PRATHAM DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	1,916.00
16/04/2024	321		1131217			0.00	10.00	1,906.00
16/04/2024	IN	TIKER/45024554	41024412		ANUPAMA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	2,599.00
18/04/2024	IN	TIKER/45027538	41027376		AKSHATHA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC IMPLANT CROWN/BRIDGE PER UNIT-11,21	1,525.00	0.00	4,124.00
19/04/2024	IN	TIKER/45029248	41029067		KULWINDER SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	4,817.00
20/04/2024	IN	TIKER/45030639	41030452		KOUSALYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	6,088.00
29/04/2024	IN	TIKER/45043210	41042967		FARZEENA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25	2,416.00	0.00	8,504.00
01/05/2024	IN	TIKER/45045794	41045530		VAIDEHI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-26,27	3,925.00	0.00	12,429.00
01/05/2024	IN	TIKER/45046580	41046312	disc-87/1.804/special discount	PRADEEP DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-15,16,17,26,46,47,34,35,36	10,286.00	0.00	22,715.00
02/05/2024	RC		26015123	Bank Transfer		0.00	8,504.00	14,211.00
08/05/2024	IN	TIKER/45056545	41057494		ABHIR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-14,15,25	3,925.00	0.00	18,136.00
08/05/2024	IN	TIKER/45058062	41058999		THASIF SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	18,829.00
09/05/2024	IN	TIKER/45059694	41060623		SHAHIRA 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	22,879.00
18/05/2024	IN	TIKER/45073502	41074330		AHMED DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	23,514.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/05/2024	IN	TIKER/45075352	41076170		MONISHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	24,785.00
20/05/2024	IN	TIKER/45075588	41076403		AMEYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	26,056.00
27/05/2024	IN	TIKER/45086310	41087061		SARANYA BASAV DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	27,327.00
27/05/2024	IN	TIKER/45087007	41087746		BHAGYALAKSHMI 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	30,950.00
30/05/2024	IN	TIKER/45091152	41091875		NIKHIL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	33,366.00
30/05/2024	IN	TIKER/45091369	41092092		SHAHIRA 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	37,217.00
30/05/2024	IN	TIKER/45092056	41092768		BHAGYALAKSHMI 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	43,097.00
31/05/2024	IN	TIKER/45093625	41094327		JAYSING SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	43,790.00
01/06/2024	RC		26029282	Bank Transfer		0.00	43,790.00	0.00
03/06/2024	JE		2859906			0.00	6,018.00	-6,018.00
						<b>813,901.92</b>	<b>819,919.92</b>	
							*Period Closing Bal.:	-6,018.00