



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/12/2024
BLR000504 - SUBHALAKSHMI

| | | | | | | | *Period Opening Bal.: | 0.00 |
|-------------|---------|--------------|---------|---------|--|----------|-----------------------|-----------|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
| 22/02/2022 | IN | SA2100359335 | 23521 | | ANANTHALAKSHMI 02 DENTCARE ZIRCONIA BRUXCARE | 2,143.00 | 0.00 | 2,143.00 |
| 24/02/2022 | IN | SA2100362302 | 22447 | | JAYASREE 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER) | 2,234.00 | 0.00 | 4,377.00 |
| 17/03/2022 | IN | SA2100393113 | 23462 | | MAYA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING | 2,184.00 | 0.00 | 6,561.00 |
| 18/03/2022 | IN | SA2100394688 | 12062 | | RASHMI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE | 3,920.00 | 0.00 | 10,481.00 |
| 23/03/2022 | IN | SA2100400642 | 24378 | | DAYABEN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE | 1,960.00 | 0.00 | 12,441.00 |
| 24/03/2022 | IN | SA2100402238 | 23996 | | MAYA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING | 1,966.00 | 0.00 | 14,407.00 |
| 24/03/2022 | IN | SA2100402237 | 33785 | | MAYA 27a.DENTCARE NOVA W/O DIE | 1,383.00 | 0.00 | 15,790.00 |
| 24/03/2022 | IN | SA2100403786 | 12809 | | NIJIL 27a. DENTCARE NOVA W/DIE | 3,847.00 | 0.00 | 19,637.00 |
| 29/03/2022 | IN | SA2100408968 | 33786 | | SAMBHAV 27a. DENTCARE NOVA W/DIE | 1,383.00 | 0.00 | 21,020.00 |
| 29/03/2022 | IN | 2337 | 50169 | | PRASHANTH 22. DENTCARE ZIRCONIA SOLID PLUS | 5,880.00 | 0.00 | 26,900.00 |
| 30/03/2022 | IN | SA2100411410 | 32872 | | MEENU 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING | 1,456.00 | 0.00 | 28,356.00 |
| 30/03/2022 | IN | SA2100411083 | 24379 | | SWATHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE | 1,960.00 | 0.00 | 30,316.00 |
| 30/03/2022 | IN | SA2100411351 | 14987 | | KASHIMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE | 3,343.00 | 0.00 | 33,659.00 |
| 31/03/2022 | JE | | 53991 | | | 0.00 | 3,789.00 | 29,870.00 |
| 01/04/2022 | IN | SA2200001223 | 1001164 | | ASHIT 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 | 1,960.00 | 0.00 | 31,830.00 |
| 01/04/2022 | IN | SA2200001515 | 1001432 | | SATYARAMU 27a. DENTCARE NOVA W/DIE-32,45 | 2,766.00 | 0.00 | 34,596.00 |
| 01/04/2022 | IN | SA2200001095 | 1001043 | | PUSHPA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17,18 | 3,920.00 | 0.00 | 38,516.00 |
| 02/04/2022 | IN | SA2200001783 | 1001673 | | MEENU 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-16,17 | 1,310.00 | 0.00 | 39,826.00 |
| 03/04/2022 | IN | SA2200003535 | 1003322 | | VIVEK 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14,15,16 | 5,880.00 | 0.00 | 45,706.00 |

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|-------------|---------|--------------|---------|---------------|--|-----------|-----------|-----------|
| 04/04/2022 | IN | SA2200004602 | 1004291 | | L KRISHNA REDDY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 | 2,968.00 | 0.00 | 48,674.00 |
| 04/04/2022 | IN | SA2200004757 | 1004435 | | PADMANABHAN 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-11,12,13,14,15,16,17,26,2 7 | 258.04 | 0.00 | 48,932.04 |
| 05/04/2022 | IN | INV.22 | 2000017 | | MADHU SUDHAN DENTCARE ZIRCONIA SOLID PLUS- | 1,960.00 | 0.00 | 50,892.04 |
| 05/04/2022 | IN | SA2200006136 | 1005713 | | KALAVANI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-34,35,36,37,44,45,46,47 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-17,24,25,26,27 | 448.00 | 0.00 | 51,340.04 |
| 07/04/2022 | IN | SA2200009218 | 1008559 | | VINOD KUMAR K 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45,46,47 | 5,880.00 | 0.00 | 57,220.04 |
| 09/04/2022 | IN | SA2200012390 | 1011455 | | KRIPA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 | 1,960.00 | 0.00 | 59,180.04 |
| 09/04/2022 | IN | SA2200012161 | 1011244 | | DEEPIKA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25,26 | 3,920.00 | 0.00 | 63,100.04 |
| 11/04/2022 | IN | SA2200014129 | 1013080 | | DHANASHEELAN 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-23 | 728.00 | 0.00 | 63,828.04 |
| 12/04/2022 | IN | SA2200015776 | 1014653 | | RAMAWATI SINHA 27a. DENTCARE NOVA W/DIE-13,15 | 2,766.00 | 0.00 | 66,594.04 |
| 13/04/2022 | IN | SA2200016963 | 1015820 | | ASMITA 02 DENTCARE ZIRCONIA BRUXCARE-14,15,16,17 | 10,752.00 | 0.00 | 77,346.04 |
| 14/04/2022 | IN | SA2200018341 | 1017162 | | NIVEDIYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 | 1,960.00 | 0.00 | 79,306.04 |
| 16/04/2022 | IN | SA2200020679 | 1049986 | | SURESH DENTCARE NOVA ENDOCROWN METAL TRIAL FOR LAYERING-17 | 896.00 | 0.00 | 80,202.04 |
| 19/04/2022 | RC | | 6005204 | Bank Transfer | | 0.00 | 5,880.00 | 74,322.04 |
| 21/04/2022 | RC | | 6006054 | Bank Transfer | | 0.00 | 23,402.00 | 50,920.04 |
| 22/04/2022 | IN | SA2200028449 | 1028105 | | PRADEEP RAJ 27a. DENTCARE NOVA W/DIE-15 | 1,383.00 | 0.00 | 52,303.04 |
| 22/04/2022 | IN | SA2200028411 | 1028067 | | DHANASEELAN 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-23 | 655.00 | 0.00 | 52,958.04 |
| 24/04/2022 | IN | SA2200031708 | 1031319 | | SURAJ 27a. DENTCARE NOVA W/DIE-46 | 1,383.00 | 0.00 | 54,341.04 |
| 25/04/2022 | IN | SA2200032950 | 1032852 | | VIVEK 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35,36,37 | 5,880.00 | 0.00 | 60,221.04 |
| 26/04/2022 | IN | SA2200034102 | 1033994 | | GEETHIKA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22 | 2,968.00 | 0.00 | 63,189.04 |

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|-------------|---------|--------------|---------|---------|--|-----------|--------|------------|
| 27/04/2022 | IN | SA2200036557 | 1036423 | | KALAVANI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11,12,13,14,15,16,21,22 ,23,31,32,33,41,42,43 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT-24 , 232d. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH DIRECT DELIVERY (LOWER)-34 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH-25,26,27 , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-23,33,43 | 35,907.00 | 0.00 | 99,096.04 |
| 28/04/2022 | IN | SA2200038085 | 1037929 | | ANANDA RAGHAVA 19a.M L S CROWN/BRIDGE-15 | 1,562.00 | 0.00 | 100,658.04 |
| 03/05/2022 | IN | SA2200043464 | 1043341 | | SANJAY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 | 1,960.00 | 0.00 | 102,618.04 |
| 04/05/2022 | IN | SA2200046312 | 1046160 | | VIVEK DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11 | 2,500.00 | 0.00 | 105,118.04 |
| 05/05/2022 | IN | SA2200046982 | 1046828 | | SURESH 27a. DENTCARE NOVA W/DIE-17 | 1,383.00 | 0.00 | 106,501.04 |
| 05/05/2022 | IN | SA2200046941 | 1046788 | | SATHISH 36a. DENTCARE MAGNA W/ODIE-15 | 1,232.00 | 0.00 | 107,733.04 |
| 06/05/2022 | IN | SA2200049752 | 1049607 | | KALAVANI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11,12,13,14,15,16,21,22 ,23,31,32,33,41,42,43 | 9,828.00 | 0.00 | 117,561.04 |
| 06/05/2022 | IN | SA2200049390 | 1049249 | | MITHUN 36b. DENTCARE MAGNA W/O DIE METAL TRIAL FOR LAYERING-16 | 616.00 | 0.00 | 118,177.04 |
| 07/05/2022 | IN | SA2200050148 | 1050007 | | REGI NAIR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25,26 | 3,920.00 | 0.00 | 122,097.04 |
| 07/05/2022 | IN | SA2200050970 | 1050822 | | MADHUSUDANAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,960.00 | 0.00 | 124,057.04 |
| 09/05/2022 | IN | SA2200052615 | 1052460 | | VIVEK DENTCARE CLEAR ALIGNERS ELEGANT PACK (15-20 SPLINTS)-11 | 28,860.00 | 0.00 | 152,917.04 |
| 11/05/2022 | IN | SA2200056134 | 1055950 | | SHIVASANKAR 02 DENTCARE ZIRCONIA BRUXCARE-16 | 2,688.00 | 0.00 | 155,605.04 |
| 12/05/2022 | IN | SA2200056392 | 1056204 | | SUSAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47 | 1,960.00 | 0.00 | 157,565.04 |
| 12/05/2022 | IN | SA2200056691 | 1056501 | | LAKSHMI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-14,15,16,45,46,47 | 4,368.00 | 0.00 | 161,933.04 |
| 12/05/2022 | IN | SA2200057252 | 1057054 | | REGI NAIR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 | 1,960.00 | 0.00 | 163,893.04 |
| 13/05/2022 | IN | SA2200059274 | 1059083 | | MADHANMOHAN 03b. DENTCARE ZIRCONIA ULTRA PLUS FRAME TRIAL FOR LAYERING-11,12,13,14 | 8,288.00 | 0.00 | 172,181.04 |
| 14/05/2022 | IN | SA2200060084 | 1059888 | | MITHUN 36c. DENTCARE MAGNA W/O DIE CERAMIC LAYERING-16 | 616.00 | 0.00 | 172,797.04 |
| 14/05/2022 | IN | SA2200060217 | 1060020 | | VIVEK 422 DENTCARE CLEAR RETAINER-21,31 | 1,232.00 | 0.00 | 174,029.04 |
| 14/05/2022 | IN | SA2200060006 | 1059810 | | OM LAKSHMI 27a. DENTCARE NOVA W/DIE-36,46 | 2,766.00 | 0.00 | 176,795.04 |

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|-------------|---------|--------------|---------|---------------|---|----------|-----------|------------|
| 16/05/2022 | IN | SA2200062723 | 1062529 | | RAJESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47 | 1,960.00 | 0.00 | 178,755.04 |
| 17/05/2022 | IN | SA2200063201 | 1063002 | | ANIRBAN DAS 36b. DENTCARE MAGNA W/O DIE METAL TRIAL FOR LAYERING-37 | 616.00 | 0.00 | 179,371.04 |
| 18/05/2022 | IN | SA2200064933 | 1064763 | | LAKSHMI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-13,14,15,45,46,47 | 3,931.00 | 0.00 | 183,302.04 |
| 21/05/2022 | IN | SA2200070332 | 1070129 | | USHA 36a. DENTCARE MAGNA W/ODIE-37 | 1,232.00 | 0.00 | 184,534.04 |
| 21/05/2022 | IN | SA2200071153 | 1070941 | | ROHITH SHARMA 27a. DENTCARE NOVA W/DIE-36 | 1,383.00 | 0.00 | 185,917.04 |
| 21/05/2022 | IN | SA2200069758 | 1069560 | | NESHOK 36a. DENTCARE MAGNA W/ODIE-46,47 | 2,464.00 | 0.00 | 188,381.04 |
| 23/05/2022 | RC | | 6020926 | Bank Transfer | | 0.00 | 50,000.00 | 138,381.04 |
| 23/05/2022 | IN | SA2200072952 | 1072766 | | RAVIANDER 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,960.00 | 0.00 | 140,341.04 |
| 23/05/2022 | IN | SA2200072106 | 1071942 | | ANIRBAN DAS 36c. DENTCARE MAGNA W/O DIE CERAMIC LAYERING-37 | 616.00 | 0.00 | 140,957.04 |
| 24/05/2022 | IN | SA2200073736 | 1073540 | | VEKATALAKSHMI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45,46,47 | 5,880.00 | 0.00 | 146,837.04 |
| 24/05/2022 | IN | SA2200073057 | 1072867 | | SRAVANI CHIRNARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,960.00 | 0.00 | 148,797.04 |
| 24/05/2022 | IN | SA2200074134 | 1073924 | | ANIMARAJ 27a. DENTCARE NOVA W/DIE-47 | 1,383.00 | 0.00 | 150,180.04 |
| 25/05/2022 | IN | SA2200075550 | 1075289 | | SIDDARATH 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11,12,13,21,22,23 | 4,368.00 | 0.00 | 154,548.04 |
| 25/05/2022 | IN | SA2200075571 | 1075310 | | ANUL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 | 1,960.00 | 0.00 | 156,508.04 |
| 26/05/2022 | IN | SA2200076989 | 1076749 | | PRABHU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-12 | 1,960.00 | 0.00 | 158,468.04 |
| 26/05/2022 | IN | SA2200076606 | 1076378 | | SAHIL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47 | 1,960.00 | 0.00 | 160,428.04 |
| 26/05/2022 | IN | SA2200076481 | 1076253 | | RAJA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 | 1,960.00 | 0.00 | 162,388.04 |
| 26/05/2022 | IN | SA2200076383 | 1076156 | | SADANANDHA KAMATH 36a. DENTCARE MAGNA W/ODIE-35 | 1,232.00 | 0.00 | 163,620.04 |
| 27/05/2022 | IN | SA2200079157 | 1078987 | | MYTHILI 36b. DENTCARE MAGNA W/DIE METAL TRIAL FOR LAYERING-12,13,14,15,16,35,36,37 | 4,928.00 | 0.00 | 168,548.04 |
| 28/05/2022 | IN | SA2200080612 | 1080437 | | SREELAKSHMI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45,46 | 3,920.00 | 0.00 | 172,468.04 |
| 31/05/2022 | JE | | 825320 | | | 588.00 | 0.00 | 173,056.04 |
| 31/05/2022 | JE | | 825330 | | | 0.00 | 588.00 | 172,468.04 |
| 31/05/2022 | JE | | 825322 | | | 0.00 | 588.00 | 171,880.04 |

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|-------------|---------|--------------|---------|---------------|--|-----------|-----------|------------|
| 31/05/2022 | IN | SA2200083854 | 1083715 | | SIDDARATH 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11,12,13,21,22,23 | 3,931.00 | 0.00 | 175,811.04 |
| 01/06/2022 | JE | | 827376 | | | 1,960.00 | 0.00 | 177,771.04 |
| 01/06/2022 | IN | SA2200085701 | 1085551 | | HIRASAH 36a. DENTCARE MAGNA W/ODIE-44,45 , 38 DENTCARE MAGNA FULLMETAL W/O DIE-46 | 2,968.00 | 0.00 | 180,739.04 |
| 01/06/2022 | JE | | 827376 | | | 0.00 | 1,960.00 | 178,779.04 |
| 02/06/2022 | IN | SA2200087318 | 1087160 | | DEVI 27a. DENTCARE NOVA W/DIE- | 8,299.00 | 0.00 | 187,078.04 |
| 03/06/2022 | IN | SA2200088677 | 1088526 | | MYTHILI 36c. DENTCARE MAGNA W/DIE CERAMIC LAYERING- | 4,928.00 | 0.00 | 192,006.04 |
| 03/06/2022 | IN | SA2200087625 | 1087466 | | VISHNUPRIYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- | 17,808.00 | 0.00 | 209,814.04 |
| 03/06/2022 | IN | SA2200087894 | 1087748 | | MADHANMOHAN 03c. DENTCARE ZIRCONIA ULTRA PLUS CERAMIC LAYERING- | 3,584.00 | 0.00 | 213,398.04 |
| 05/06/2022 | IN | SA2200091317 | 1091164 | | NIZAR 36a. DENTCARE MAGNA W/ODIE- | 1,232.00 | 0.00 | 214,630.04 |
| 06/06/2022 | IN | SA2200092328 | 1092175 | | JAYA ESHWARAN 36b.DENTCARE MAGNA W/DIE METAL TRIAL FOR LAYERING- | 4,312.00 | 0.00 | 218,942.04 |
| 06/06/2022 | IN | SA2200091885 | 1091734 | | PRAVEEN 36a. DENTCARE MAGNA W/ODIE- | 1,232.00 | 0.00 | 220,174.04 |
| 07/06/2022 | IN | SA2200094082 | 1093925 | | SANGEETHA 27a. DENTCARE NOVA W/DIE- | 1,383.00 | 0.00 | 221,557.04 |
| 09/06/2022 | RC | | 6027814 | Bank Transfer | | 0.00 | 50,000.00 | 171,557.04 |
| 10/06/2022 | IN | SA2200098186 | 1098021 | | JAYA ESHWARAN 36c. DENTCARE MAGNA W/DIE CERAMIC LAYERING- | 4,312.00 | 0.00 | 175,869.04 |
| 11/06/2022 | IN | SA2200099875 | 1099704 | | JANET 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- | 2,968.00 | 0.00 | 178,837.04 |
| 11/06/2022 | IN | SA2200098949 | 1098779 | | JASMINE MANJULA 19a.M L S CROWN/BRIDGE- | 3,125.00 | 0.00 | 181,962.04 |
| 12/06/2022 | RC | | 6028982 | Bank Transfer | | 0.00 | 50,000.00 | 131,962.04 |
| 13/06/2022 | IN | SA2200101775 | 1101597 | | KANNAMMA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING- | 2,912.00 | 0.00 | 134,874.04 |
| 16/06/2022 | IN | SA2200105993 | 1105813 | | MAMATHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 1,960.00 | 0.00 | 136,834.04 |
| 16/06/2022 | IN | SA2200107169 | 1106989 | | MUKESH 27a. DENTCARE NOVA W/DIE- | 1,383.00 | 0.00 | 138,217.04 |
| 16/06/2022 | IN | SA2200106207 | 1106027 | | DHEERAJ 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- | 2,968.00 | 0.00 | 141,185.04 |
| 17/06/2022 | IN | SA2200108972 | 1108784 | | SUDESH 36a. DENTCARE MAGNA W/ODIE- | 1,232.00 | 0.00 | 142,417.04 |
| 17/06/2022 | IN | SA2200108886 | 1108699 | | SHALINI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 1,960.00 | 0.00 | 144,377.04 |
| 18/06/2022 | IN | SA2200110480 | 1110288 | | ABHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 1,960.00 | 0.00 | 146,337.04 |
| 18/06/2022 | IN | SA2200109189 | 1109001 | | NARASIMHA ROY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 1,960.00 | 0.00 | 148,297.04 |

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| 18/06/2022 | IN | SA2200109583 | 1109394 | | KANNAMMA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING- | 2,621.00 | 0.00 | 150,918.04 |
| 18/06/2022 | IN | SA2200110248 | 1110056 | | LATHA 36a.DENTCARE MAGNA W/DIE- | 4,928.00 | 0.00 | 155,846.04 |
| 18/06/2022 | IN | SA2200110477 | 1110285 | | ABHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 3,920.00 | 0.00 | 159,766.04 |
| 19/06/2022 | IN | SA2200111039 | 1110849 | | MANJULA 19a.M L S CROWN/BRIDGE- | 1,562.00 | 0.00 | 161,328.04 |
| 19/06/2022 | IN | SA2200111098 | 1110908 | | MADAN MOHAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- | 14,840.00 | 0.00 | 176,168.04 |
| 19/06/2022 | IN | SA2200111439 | 1111248 | | SAROJA GANAPATHY 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)- | 190.00 | 0.00 | 176,358.04 |
| 21/06/2022 | IN | SA2200113066 | 1112874 | | KAVTHA 27a. DENTCARE NOVA W/DIE- | 1,383.00 | 0.00 | 177,741.04 |
| 22/06/2022 | IN | SA2200114547 | 1114346 | | SATHYA 27a. DENTCARE NOVA W/DIE- | 1,383.00 | 0.00 | 179,124.04 |
| 22/06/2022 | RC | | 6033653 | Bank Transfer | | 0.00 | 25,000.00 | 154,124.04 |
| 22/06/2022 | IN | SA2200115169 | 1114964 | | BHAGYALAKSHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 1,960.00 | 0.00 | 156,084.04 |
| 22/06/2022 | IN | SA2200115475 | 1115269 | | GAYATHRI BHAT 36a. DENTCARE MAGNA W/ODIE- | 2,464.00 | 0.00 | 158,548.04 |
| 23/06/2022 | IN | SA2200117539 | 1117322 | | ANITHA 27a. DENTCARE NOVA W/DIE- | 1,383.00 | 0.00 | 159,931.04 |
| 23/06/2022 | IN | SA2200115921 | 1115714 | | RINI RAYMOND 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 3,920.00 | 0.00 | 163,851.04 |
| 24/06/2022 | IN | SA2200117725 | 1117533 | | MANI JYOTHI YARAMATI 27a. DENTCARE NOVA W/DIE- | 1,383.00 | 0.00 | 165,234.04 |
| 24/06/2022 | RT | 1004435 | 11002290 | Based On A/R Invoices 1004435. | | 0.00 | 258.04 | 164,976.00 |
| 24/06/2022 | IN | SA2200119047 | 1118846 | | SARASWETHI 27a. DENTCARE NOVA W/DIE- | 1,383.00 | 0.00 | 166,359.00 |
| 27/06/2022 | IN | SA2200122675 | 1122465 | | MANOHAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 1,960.00 | 0.00 | 168,319.00 |
| 28/06/2022 | IN | SA2200123173 | 1122963 | | ESHWAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 1,960.00 | 0.00 | 170,279.00 |
| 28/06/2022 | IN | SA2200123923 | 1123709 | | SAROJA GANAPATHY 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)- | 1,673.99 | 0.00 | 171,952.99 |
| 28/06/2022 | IN | SA2200122803 | 1122593 | | VISHAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 1,960.00 | 0.00 | 173,912.99 |
| 30/06/2022 | IN | SA2200127744 | 1127490 | | NANDINI 27a. DENTCARE NOVA W/DIE- | 1,383.00 | 0.00 | 175,295.99 |
| 01/07/2022 | RC | | 6036742 | Bank Transfer | | 0.00 | 30,000.00 | 145,295.99 |
| 01/07/2022 | IN | SA2200128411 | 1128176 | | SAI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 1,960.00 | 0.00 | 147,255.99 |
| 01/07/2022 | IN | SA2200128956 | 1128718 | | KAVITHA 02 DENTCARE ZIRCONIA BRUXCARE- | 2,688.00 | 0.00 | 149,943.99 |
| 01/07/2022 | IN | SA2200128973 | 1128735 | | RAGHAVENDAR 27a. DENTCARE NOVA W/DIE- | 1,383.00 | 0.00 | 151,326.99 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------------|--|-----------|-----------|------------|
| 03/07/2022 | IN | SA2200131626 | 1131406 | | ANANTHAVALLI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 1,960.00 | 0.00 | 153,286.99 |
| 06/07/2022 | IN | SA2200135331 | 1135115 | | BIJAY KUMAR 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)- | 2,789.00 | 0.00 | 156,075.99 |
| 06/07/2022 | IN | SA2200136165 | 1135944 | | MUTHU SHANMUGAM 419 SOFT NIGHT GUARD- | 672.00 | 0.00 | 156,747.99 |
| 07/07/2022 | IN | SA2200137457 | 1137237 | | SHREYA NR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 1,960.00 | 0.00 | 158,707.99 |
| 08/07/2022 | IN | SA2200138430 | 1138203 | | JULY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 1,960.00 | 0.00 | 160,667.99 |
| 11/07/2022 | IN | SA2200141932 | 1141706 | | ANIRBAN DAS 36a. DENTCARE MAGNA W/ODIE- | 1,232.00 | 0.00 | 161,899.99 |
| 13/07/2022 | IN | SA2200145314 | 1145085 | | BIJAY KUMAR 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)- | 2,789.00 | 0.00 | 164,688.99 |
| 13/07/2022 | IN | SA2200146468 | 1146231 | | KIRAN KUMAR 19a.M L S CROWN/BRIDGE- | 1,562.00 | 0.00 | 166,250.99 |
| 13/07/2022 | JE | | 922720 | | | 0.00 | 2,443.00 | 163,807.99 |
| 13/07/2022 | IN | SA2200145049 | 1144820 | | SAYANI GAUGULY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 1,960.00 | 0.00 | 165,767.99 |
| 14/07/2022 | IN | SA2200146726 | 1146488 | | PAPARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 1,960.00 | 0.00 | 167,727.99 |
| 18/07/2022 | IN | SA2200153552 | 1153294 | | SAROJA GANAPATHY 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)- | 1,569.99 | 0.00 | 169,297.98 |
| 19/07/2022 | IN | SA2200154423 | 1154170 | | CHANDRAKALA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- | 14,831.00 | 0.00 | 184,128.98 |
| 21/07/2022 | IN | SA2200157621 | 1157351 | | THRISHICA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 | 1,958.00 | 0.00 | 186,086.98 |
| 23/07/2022 | IN | SA2200160201 | 1159931 | | POOJA SHETTY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 | 1,958.00 | 0.00 | 188,044.98 |
| 25/07/2022 | IN | SA2200163120 | 1162850 | | HARIPRASAD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,958.00 | 0.00 | 190,002.98 |
| 29/07/2022 | RC | | 6047799 | Bank Transfer | | 0.00 | 50,000.00 | 140,002.98 |
| 31/07/2022 | IN | SA2200173019 | 1172736 | | BALAKRISHNAN 36a.DENTCARE MAGNA W/DIE-13 ,14 ,15 ,16 ,26 | 5,775.00 | 0.00 | 145,777.98 |
| 02/08/2022 | IN | SA2200175298 | 1175020 | | JAMUNA RANI 27a. DENTCARE NOVA W/DIE-26 | 1,297.00 | 0.00 | 147,074.98 |
| 02/08/2022 | IN | SA2200175249 | 1174971 | | VINAY 27a. DENTCARE NOVA W/DIE-26 | 1,297.00 | 0.00 | 148,371.98 |
| 06/08/2022 | IN | SA2200182808 | 1182512 | | AMBUJAM 27a. DENTCARE NOVA W/DIE-14 ,15 ,45 ,46 | 5,187.00 | 0.00 | 153,558.98 |
| 06/08/2022 | IN | SA2200182534 | 1182239 | | KRISHNA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 ,22 ,31 ,32 ,41 ,42 | 17,798.00 | 0.00 | 171,356.98 |
| 07/08/2022 | IN | SA2200184297 | 1184001 | | KEERTHI RAJ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 | 1,958.00 | 0.00 | 173,314.98 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|----------------------|--|----------|-----------|------------|
| 07/08/2022 | IN | SA2200184705 | 1184409 | | DEEPAYAN ROY CHOWDHARY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-23 | 8,841.00 | 0.00 | 182,155.98 |
| 11/08/2022 | RC | | 6053187 | Bank Transfer | | 0.00 | 25,000.00 | 157,155.98 |
| 13/08/2022 | IN | SA2200193546 | 1193246 | | GOPI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-38 | 1,958.00 | 0.00 | 159,113.98 |
| 16/08/2022 | IN | SA2200197043 | 1196731 | | VEENA B A 27a. DENTCARE NOVA W/DIE-27 | 1,297.00 | 0.00 | 160,410.98 |
| 16/08/2022 | IN | SA2200196871 | 1196560 | | THANKAMMA 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-37 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-37 | 357.00 | 0.00 | 160,767.98 |
| 17/08/2022 | IN | SA2200198835 | 1198529 | | RAGLAND 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-31 ,41 | 1,570.00 | 0.00 | 162,337.98 |
| 20/08/2022 | IN | SA2200202957 | 1202640 | | BEENA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 | 1,958.00 | 0.00 | 164,295.98 |
| 21/08/2022 | IN | SA2200204412 | 1204090 | | REKHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,26 | 3,917.00 | 0.00 | 168,212.98 |
| 22/08/2022 | IN | SA2200205154 | 1204830 | | RAGLAND 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-31 ,41 | 1,570.00 | 0.00 | 169,782.98 |
| 23/08/2022 | IN | SA2200207346 | 1207012 | | SYED 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 ,37 ,47 | 5,875.00 | 0.00 | 175,657.98 |
| 25/08/2022 | RC | | 6059364 | Bank Transfer | | 0.00 | 50,000.00 | 125,657.98 |
| 26/08/2022 | JE | | 1024135 | | | 5,880.00 | 0.00 | 131,537.98 |
| 26/08/2022 | JE | | 1024135 | | | 0.00 | 5,880.00 | 125,657.98 |
| 27/08/2022 | IN | SA2200213535 | 1213200 | | BHUMIKA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 | 2,966.00 | 0.00 | 128,623.98 |
| 30/08/2022 | RC | | 6061044 | Cash Amount Received | | 0.00 | 50,000.00 | 78,623.98 |
| 02/09/2022 | IN | SA2200221823 | 1221480 | | KRISHNA CHANDRASHEKAR 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-21 | 4,022.00 | 0.00 | 82,645.98 |
| 03/09/2022 | IN | SA2200223741 | 1223394 | | SHAFEEULA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25 ,26 | 5,875.00 | 0.00 | 88,520.98 |
| 10/09/2022 | IN | SA2200230990 | 1230627 | | ARUN MARGABANTU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22 ,23 | 5,933.00 | 0.00 | 94,453.98 |
| 15/09/2022 | IN | SA2200237338 | 1236971 | | THANKAMMA 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-31 | 620.00 | 0.00 | 95,073.98 |
| 17/09/2022 | IN | SA2200241952 | 1241576 | | VAMSI KRISHNA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 ,47 | 4,515.00 | 0.00 | 99,588.98 |
| 23/09/2022 | IN | SA2200250145 | 1249743 | | AMUDHA DEVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,958.00 | 0.00 | 101,546.98 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|---------------|---|-----------|-----------|------------|
| 01/10/2022 | IN | SA2200260889 | 1260493 | | MAMTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 | 1,958.00 | 0.00 | 103,504.98 |
| 01/10/2022 | IN | SA2200261770 | 1261380 | | ELIZABETH 27a. DENTCARE NOVA W/DIE-47 ,48 | 2,594.00 | 0.00 | 106,098.98 |
| 03/10/2022 | IN | SA2200263177 | 1262795 | | SENTHIL KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25 | 3,917.00 | 0.00 | 110,015.98 |
| 06/10/2022 | IN | SA2200266493 | 1266116 | | SATHYAPRIYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-48 | 1,958.00 | 0.00 | 111,973.98 |
| 14/10/2022 | IN | SA2200276698 | 1276326 | | RAMESH BABU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37 | 1,958.00 | 0.00 | 113,931.98 |
| 15/10/2022 | IN | SA2200278229 | 1277852 | | RAHUL SHARMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 | 1,958.00 | 0.00 | 115,889.98 |
| 17/10/2022 | RC | | 6083477 | Bank Transfer | | 0.00 | 25,000.00 | 90,889.98 |
| 19/10/2022 | IN | SA2200282261 | 1281875 | | BALAJI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 | 5,933.00 | 0.00 | 96,822.98 |
| 20/10/2022 | IN | SA2200283931 | 1283556 | | JOHN DANIEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47 | 3,917.00 | 0.00 | 100,739.98 |
| 22/10/2022 | IN | SA2200287641 | 1287263 | | RICHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,958.00 | 0.00 | 102,697.98 |
| 22/10/2022 | IN | SA2200287458 | 1287080 | | KAPIL RAJ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 | 1,958.00 | 0.00 | 104,655.98 |
| 22/10/2022 | IN | SA2200288249 | 1287869 | | KIRAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,958.00 | 0.00 | 106,613.98 |
| 22/10/2022 | IN | SA2200287826 | 1287446 | | VAKULA DEVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 | 1,958.00 | 0.00 | 108,571.98 |
| 23/10/2022 | RC | | 6085933 | Bank Transfer | | 0.00 | 20,000.00 | 88,571.98 |
| 25/10/2022 | IN | SA2200289476 | 1289096 | | ROSHAN KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,23 | 11,865.00 | 0.00 | 100,436.98 |
| 25/10/2022 | IN | SA2200289755 | 1289376 | | AMIT 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 | 1,958.00 | 0.00 | 102,394.98 |
| 25/10/2022 | IN | SA2200289564 | 1289186 | | CHAITHRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 | 1,958.00 | 0.00 | 104,352.98 |
| 27/10/2022 | IN | SA2200292323 | 1291949 | | PANCHALI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 | 1,958.00 | 0.00 | 106,310.98 |
| 28/10/2022 | RT | | 11006379 | | | 0.00 | 1,383.00 | 104,927.98 |
| 29/10/2022 | IN | SA2200295448 | 1295064 | | ADITHYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 | 1,958.00 | 0.00 | 106,885.98 |
| 31/10/2022 | IN | SA2200296838 | 1296468 | | JAYANTI MISHRA 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-46 | 3,077.00 | 0.00 | 109,962.98 |
| 01/11/2022 | IN | SA2200298857 | 1298484 | | ADITHYA 02 DENTCARE ZIRCONIA BRUXCARE-26 | 2,688.00 | 0.00 | 112,650.98 |
| 02/11/2022 | IN | SA2200300247 | 1299875 | | NISHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,958.00 | 0.00 | 114,608.98 |
| 02/11/2022 | IN | SA2200299996 | 1299625 | | SURYAPRAKASH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 | 1,958.00 | 0.00 | 116,566.98 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|--------------------------------|--|----------|-----------|------------|
| 07/11/2022 | RT | 1295064 | 11006677 | Based On A/R Invoices 1295064. | | 0.00 | 1,958.00 | 114,608.98 |
| 09/11/2022 | RC | | 6093304 | Bank Transfer | | 0.00 | 50,000.00 | 64,608.98 |
| 12/11/2022 | IN | SA2200313690 | 1313326 | | MANIKANDAN 02 DENTCARE ZIRCONIA BRUXCARE-27 | 2,688.00 | 0.00 | 67,296.98 |
| 17/11/2022 | IN | SA2200319833 | 1319464 | | SHIVLINGAYYA 02 DENTCARE ZIRCONIA BRUXCARE-27 | 2,688.00 | 0.00 | 69,984.98 |
| 17/11/2022 | IN | SA2200319932 | 1319563 | | HARSHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 ,46 | 3,917.00 | 0.00 | 73,901.98 |
| 17/11/2022 | IN | SA2200318606 | 1318239 | | SOWMIYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47 | 1,958.00 | 0.00 | 75,859.98 |
| 17/11/2022 | IN | 2211162691 | 7005550 | Based On Sales Orders 5872. | HARSHINI STANDARD BAND (MISCELLANEOUS)-35 , BAND & LOOP (SPACE MAINTAINER)-34 | 861.00 | 0.00 | 76,720.98 |
| 21/11/2022 | IN | SA2200324411 | 1324047 | | POOVANAN 02 DENTCARE ZIRCONIA BRUXCARE-15 | 2,688.00 | 0.00 | 79,408.98 |
| 21/11/2022 | IN | SA2200325019 | 1324653 | | IRAIMANI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-43 | 2,966.00 | 0.00 | 82,374.98 |
| 22/11/2022 | IN | SA2200325414 | 1325049 | | AMIT 02 DENTCARE ZIRCONIA BRUXCARE-47 | 2,688.00 | 0.00 | 85,062.98 |
| 24/11/2022 | IN | SA2200328993 | 1328854 | | THULASI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,24 ,25 ,26 | 7,833.00 | 0.00 | 92,895.98 |
| 26/11/2022 | IN | SA2200332700 | 1332798 | | C H SUNEETHA 02 DENTCARE ZIRCONIA BRUXCARE-46 | 2,688.00 | 0.00 | 95,583.98 |
| 26/11/2022 | IN | SA2200332718 | 1332816 | | CHARAN 02 DENTCARE ZIRCONIA BRUXCARE-46 | 2,688.00 | 0.00 | 98,271.98 |
| 26/11/2022 | IN | SA2200332753 | 1332851 | | JOHNSON 02 DENTCARE ZIRCONIA BRUXCARE-25 ,26 | 5,376.00 | 0.00 | 103,647.98 |
| 28/11/2022 | IN | SA2200333826 | 1333923 | | VIJAY 02 DENTCARE ZIRCONIA BRUXCARE-45 ,46 ,47 | 8,064.00 | 0.00 | 111,711.98 |
| 30/11/2022 | 321 | | 130226 | | | 0.00 | 73.98 | 111,638.00 |
| 01/12/2022 | IN | SA2200338698 | 1338785 | | ANISHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 | 1,958.00 | 0.00 | 113,596.00 |
| 07/12/2022 | IN | SA2200346990 | 1347065 | | SUBIN 02 DENTCARE ZIRCONIA BRUXCARE-14 | 2,688.00 | 0.00 | 116,284.00 |
| 07/12/2022 | RC | | 6105564 | Bank Transfer | | 0.00 | 36,182.00 | 80,102.00 |
| 07/12/2022 | IN | SA2200346803 | 1346878 | | CHENIAPPAN 29 DENTCARE NOVA FULL METAL W/O DIE-24 | 525.00 | 0.00 | 80,627.00 |
| 08/12/2022 | IN | SA2200347985 | 1348060 | | MUTHUSHANMUGAN 29 DENTCARE NOVA FULL METAL W/O DIE-37 | 525.00 | 0.00 | 81,152.00 |
| 08/12/2022 | IN | SA2200347149 | 1347224 | | NALAYANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46 | 3,917.00 | 0.00 | 85,069.00 |
| 09/12/2022 | IN | SA2200349691 | 1349771 | | MANMATH DEY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 ,34 | 3,917.00 | 0.00 | 88,986.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|--------------------------------|---|----------|-----------|------------|
| 10/12/2022 | IN | SA2200350811 | 1350886 | | JAGWATI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 | 1,958.00 | 0.00 | 90,944.00 |
| 12/12/2022 | IN | SA2200352724 | 1352799 | | MIAN 63 HEAT CURE ACRYLIC(ACRYLIC J C)-21 ,23 | 420.00 | 0.00 | 91,364.00 |
| 12/12/2022 | IN | SA2200352618 | 1352693 | | USHA 02 DENTCARE ZIRCONIA BRUXCARE-16 | 2,688.00 | 0.00 | 94,052.00 |
| 12/12/2022 | IN | SA2200352986 | 1353060 | | SASIKALA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 | 1,958.00 | 0.00 | 96,010.00 |
| 12/12/2022 | IN | SA2200353155 | 1353228 | | ALPESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37 | 1,958.00 | 0.00 | 97,968.00 |
| 14/12/2022 | IN | SA2200356263 | 1356330 | | SURESH 27a. DENTCARE NOVA W/DIE-26 | 1,297.00 | 0.00 | 99,265.00 |
| 14/12/2022 | IN | SA2200356204 | 1356272 | | VAMSIKRISHNAN 27a. DENTCARE NOVA W/DIE-37 | 1,297.00 | 0.00 | 100,562.00 |
| 15/12/2022 | IN | SA2200356932 | 1357399 | | RISHAD SHARMA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 ,37 | 4,515.00 | 0.00 | 105,077.00 |
| 16/12/2022 | IN | SA2200358788 | 1359261 | | SUMIT 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 | 1,958.00 | 0.00 | 107,035.00 |
| 20/12/2022 | IN | SA2200363734 | 1364207 | | SUNDARI 27a. DENTCARE NOVA W/DIE-31 ,41 ,42 | 3,890.00 | 0.00 | 110,925.00 |
| 20/12/2022 | IN | SA2200364380 | 1364852 | | VANITHA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46 ,47 | 4,515.00 | 0.00 | 115,440.00 |
| 21/12/2022 | RC | | 6111589 | Bank Transfer | | 0.00 | 25,000.00 | 90,440.00 |
| 22/12/2022 | IN | SA2200366481 | 1366954 | | HEMALATHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47 | 3,917.00 | 0.00 | 94,357.00 |
| 23/12/2022 | IN | SA2200368306 | 1368777 | | OMANA DIWAKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46 | 3,917.00 | 0.00 | 98,274.00 |
| 07/01/2023 | IN | SA2200388898 | 1389364 | | SWAROOR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 | 1,958.00 | 0.00 | 100,232.00 |
| 10/01/2023 | IN | SA2200391958 | 1392420 | | RESHMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 | 1,958.00 | 0.00 | 102,190.00 |
| 11/01/2023 | IN | SA2200394191 | 1394653 | | S. SONA 02 DENTCARE ZIRCONIA BRUXCARE-16 | 2,688.00 | 0.00 | 104,878.00 |
| 11/01/2023 | RT | 1352693 | 11008696 | Based On A/R Invoices 1352693. | | 0.00 | 2,688.00 | 102,190.00 |
| 12/01/2023 | IN | SA2200395657 | 1396128 | | SURYA 02 DENTCARE ZIRCONIA BRUXCARE-16 | 2,688.00 | 0.00 | 104,878.00 |
| 12/01/2023 | IN | SA2200395011 | 1395484 | | STEPHEN 02 DENTCARE ZIRCONIA BRUXCARE-16 | 2,688.00 | 0.00 | 107,566.00 |
| 12/01/2023 | IN | SA2200395930 | 1396398 | | SWAROOP 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 | 1,958.00 | 0.00 | 109,524.00 |
| 12/01/2023 | RT | 1389364 | 11008752 | Based On A/R Invoices 1389364. | | 0.00 | 1,958.00 | 107,566.00 |
| 16/01/2023 | RC | | 6122637 | Bank Transfer | | 0.00 | 25,000.00 | 82,566.00 |
| 17/01/2023 | IN | SA2200402088 | 1402554 | | VANITHA 02 DENTCARE ZIRCONIA BRUXCARE-16 ,17 | 5,376.00 | 0.00 | 87,942.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------------|---|-----------|-----------|------------|
| 18/01/2023 | IN | SA2200403323 | 1403793 | | SELVAKUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34 | 1,958.00 | 0.00 | 89,900.00 |
| 19/01/2023 | IN | SA2200405152 | 1405621 | | PRAVEEN K 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23 | 17,798.00 | 0.00 | 107,698.00 |
| 20/01/2023 | IN | SA2200406369 | 1406842 | | KELVIN 02 DENTCARE ZIRCONIA BRUXCARE-25 ,26 | 5,376.00 | 0.00 | 113,074.00 |
| 23/01/2023 | IN | SA2200409881 | 1410344 | | SWETHA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-24 ,25 ,26 ,27 ,28 | 11,419.00 | 0.00 | 124,493.00 |
| 28/01/2023 | IN | SA2200416715 | 1417170 | | KRITHI KUMARI DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-25 | 2,966.00 | 0.00 | 127,459.00 |
| 28/01/2023 | IN | SA2200416665 | 1417120 | | PRASHANTH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 | 2,966.00 | 0.00 | 130,425.00 |
| 29/01/2023 | RC | | 6127534 | Bank Transfer | | 0.00 | 47,010.00 | 83,415.00 |
| 06/02/2023 | IN | SA2200429248 | 1429674 | | AKSHATA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37 | 1,958.00 | 0.00 | 85,373.00 |
| 06/02/2023 | IN | SA2200429373 | 1429797 | | MOHAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44 | 23,730.00 | 0.00 | 109,103.00 |
| 07/02/2023 | IN | SA2200430808 | 1431236 | | NIHARIKA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,958.00 | 0.00 | 111,061.00 |
| 08/02/2023 | IN | SA2200432319 | 1432742 | | ARNAB 02 DENTCARE ZIRCONIA BRUXCARE-25 | 2,688.00 | 0.00 | 113,749.00 |
| 08/02/2023 | IN | SA2200432691 | 1433113 | | ANURADHA DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-24 | 1,958.00 | 0.00 | 115,707.00 |
| 09/02/2023 | IN | SA2200434094 | 1434507 | | AMALDA 02 DENTCARE ZIRCONIA BRUXCARE-47 | 2,688.00 | 0.00 | 118,395.00 |
| 13/02/2023 | IN | SA2200438804 | 1439217 | | MOUNIKA 02 DENTCARE ZIRCONIA BRUXCARE-16 | 2,688.00 | 0.00 | 121,083.00 |
| 15/02/2023 | IN | SA2200441753 | 1442162 | | SHAGUN SHARMA 02 DENTCARE ZIRCONIA BRUXCARE-17 | 2,688.00 | 0.00 | 123,771.00 |
| 16/02/2023 | IN | SA2200444656 | 1445056 | | KRISHNA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 | 5,933.00 | 0.00 | 129,704.00 |
| 20/02/2023 | IN | SA2200447722 | 1448128 | | SWEATHA 27a. DENTCARE NOVA W/DIE-22 ,23 | 2,594.00 | 0.00 | 132,298.00 |
| 21/02/2023 | RC | | 6138303 | Bank Transfer | | 0.00 | 50,000.00 | 82,298.00 |
| 22/02/2023 | IN | SA2200451555 | 1451951 | | LIVIYA 02 DENTCARE ZIRCONIA BRUXCARE-36 | 2,688.00 | 0.00 | 84,986.00 |
| 24/02/2023 | IN | SA2200455125 | 1455515 | | VANITHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37 | 5,875.00 | 0.00 | 90,861.00 |
| 27/02/2023 | IN | SA2200458415 | 1458807 | | ROOPA PRABHA RAJESH 02 DENTCARE ZIRCONIA BRUXCARE-26 | 2,688.00 | 0.00 | 93,549.00 |
| 01/03/2023 | IN | SA2200461952 | 1462332 | | SHIVAN SHANKAR 419 SOFT NIGHT GUARD-21 | 630.00 | 0.00 | 94,179.00 |
| 01/03/2023 | RC | | 6141949 | Bank Transfer | | 0.00 | 9,839.00 | 84,340.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|--|----------|-----------|------------|
| 02/03/2023 | IN | SA2200463826 | 1464207 | | SATHYA NARAYANAN 27a. DENTCARE NOVA W/DIE-44 ,45 ,46 | 3,890.00 | 0.00 | 88,230.00 |
| 02/03/2023 | IN | SA2200463716 | 1464097 | | SHEFALI MEHTA 02 DENTCARE ZIRCONIA BRUXCARE-15 | 2,688.00 | 0.00 | 90,918.00 |
| 03/03/2023 | IN | SA2200464247 | 1464626 | | NIKIL 19a.M L S CROWN/BRIDGE-37 | 1,465.00 | 0.00 | 92,383.00 |
| 08/03/2023 | IN | SA2200472248 | 1472621 | | ELSA 02 DENTCARE ZIRCONIA BRUXCARE-24 | 2,688.00 | 0.00 | 95,071.00 |
| 14/03/2023 | IN | BLR/22-23/2059 | 2002044 | | PADMAVATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44 | 1,958.00 | 0.00 | 97,029.00 |
| 14/03/2023 | IN | SA2200480194 | 1480561 | | ANOOP 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-15 | 3,077.00 | 0.00 | 100,106.00 |
| 14/03/2023 | IN | BLR/22-23/2060 | 2002045 | | TANMAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24 | 1,958.00 | 0.00 | 102,064.00 |
| 17/03/2023 | IN | SA2200483989 | 1484358 | | PAVAN 02 DENTCARE ZIRCONIA BRUXCARE-36 | 2,688.00 | 0.00 | 104,752.00 |
| 19/03/2023 | IN | SA2200487184 | 1487545 | | SINDHUJA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 | 1,958.00 | 0.00 | 106,710.00 |
| 19/03/2023 | IN | SA2200487087 | 1487448 | | SUHANYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37 ,47 | 3,917.00 | 0.00 | 110,627.00 |
| 26/03/2023 | RC | | 6153571 | Bank Transfer | | 0.00 | 30,000.00 | 80,627.00 |
| 27/03/2023 | RC | | 6153976 | Bank Transfer | | 0.00 | 20,000.00 | 60,627.00 |
| 28/03/2023 | JE | 361906 | 1530225 | | | 4,857.00 | 0.00 | 65,484.00 |
| 28/03/2023 | JE | 361906 | 1530225 | | | 0.00 | 4,857.00 | 60,627.00 |
| 28/03/2023 | RC | | 6154515 | Bank Transfer | | 0.00 | 10,134.00 | 50,493.00 |
| 28/03/2023 | IN | BLR/22-23/2660 | 2002663 | | SURENDRA REDDY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27 | 2,688.00 | 0.00 | 53,181.00 |
| 28/03/2023 | IN | BLR/22-23/2643 | 2002646 | | ABHIJITH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,36 | 5,376.00 | 0.00 | 58,557.00 |
| 30/03/2023 | IN | SA2200501886 | 1502224 | | SUNNY KUTTY 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-11 ,14 ,15 ,16 ,17 ,23 ,24 ,25 ,26 ,27 | 242.00 | 0.00 | 58,799.00 |
| 01/04/2023 | IN | SA2300000364 | 31000361 | | MONIJA 02 DENTCARE ZIRCONIA BRUXCARE-36 | 2,688.00 | 0.00 | 61,487.00 |
| 02/04/2023 | IN | SA2300001494 | 31001487 | | VIJAYA LAKSHMI 27a. DENTCARE NOVA W/DIE-11 ,12 ,21 ,22 | 5,187.00 | 0.00 | 66,674.00 |
| 04/04/2023 | IN | SA2300004664 | 31004650 | | SUNNY KUTTY 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,14 ,15 ,16 ,17 ,23 ,24 ,25 ,26 ,27 | 2,615.00 | 0.00 | 69,289.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|--|----------|--------|------------|
| 08/04/2023 | IN | SA2300009483 | 31009462 | | SUNNY KUTTY 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,14 ,15 ,16 ,17 ,23 ,24 ,25 ,26 ,27 | 2,615.00 | 0.00 | 71,904.00 |
| 08/04/2023 | IN | SA2300008993 | 31008973 | | SANGEETHA 19a.M L S CROWN/BRIDGE-38 | 1,465.00 | 0.00 | 73,369.00 |
| 11/04/2023 | IN | BLR/23-24/398 | 32000397 | | JEESHMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 1,958.00 | 0.00 | 75,327.00 |
| 12/04/2023 | IN | SA2300014191 | 31014173 | | VIYAAN 29 DENTCARE NOVA FULL METAL W/O DIE-16 , 63 HEAT CURE ACRYLIC (ACRYLIC J C)-13 ,23 | 945.00 | 0.00 | 76,272.00 |
| 15/04/2023 | IN | BLR/23-24/640 | 32000603 | | JOSHVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 1,958.00 | 0.00 | 78,230.00 |
| 17/04/2023 | IN | SA2300019599 | 31019576 | | SUDHA 27a. DENTCARE NOVA W/DIE-36 | 1,297.00 | 0.00 | 79,527.00 |
| 17/04/2023 | IN | SA2300020111 | 31020086 | | VIJAY KUMAR 27a. DENTCARE NOVA W/DIE-47 | 1,297.00 | 0.00 | 80,824.00 |
| 17/04/2023 | IN | BLR/23-24/701 | 32000693 | | USHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24 | 1,958.00 | 0.00 | 82,782.00 |
| 20/04/2023 | IN | SA2300024257 | 31024248 | | VIDHYA 19a.M L S CROWN/BRIDGE-26 | 1,465.00 | 0.00 | 84,247.00 |
| 27/04/2023 | IN | SA2300032749 | 31032724 | | SUJATHA 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-31 ,35 | 1,570.00 | 0.00 | 85,817.00 |
| 30/04/2023 | IN | SA2300036711 | 31036677 | | AKHILESH 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 | 5,187.00 | 0.00 | 91,004.00 |
| 02/05/2023 | IN | SA2300037232 | 31037206 | | SUJATHA 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING (LOWER)-31 ,35 | 1,570.00 | 0.00 | 92,574.00 |
| 02/05/2023 | IN | SA2300038118 | 31038088 | | PRASASTI 02 DENTCARE ZIRCONIA BRUXCARE-36 ,46 | 5,376.00 | 0.00 | 97,950.00 |
| 03/05/2023 | IN | SA2300039830 | 31039799 | | SREELAKSHMI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25 | 4,925.00 | 0.00 | 102,875.00 |
| 04/05/2023 | IN | BLR/23-24/1506 | 32001479 | | DHANASEELAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33 | 2,966.00 | 0.00 | 105,841.00 |
| 06/05/2023 | IN | SA2300043040 | 31043006 | | MANIKANDAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-28 ,36 ,37 | 5,875.00 | 0.00 | 111,716.00 |
| 08/05/2023 | IN | BLR/23-24/1731 | 32001723 | | GAYATHRI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25 | 2,966.00 | 0.00 | 114,682.00 |
| 09/05/2023 | IN | SA2300046677 | 31046640 | | RESHMA 27a. DENTCARE NOVA W/DIE-15 ,26 | 2,594.00 | 0.00 | 117,276.00 |
| 12/05/2023 | IN | SA2300051101 | 31051065 | | AMIT KUMAR BANARJEE 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-11 ,12 | 1,570.00 | 0.00 | 118,846.00 |
| 12/05/2023 | IN | BLR/23-24/1963 | 32001954 | | RIDHIMAKUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36 | 2,966.00 | 0.00 | 121,812.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|--|----------|-----------|------------|
| 12/05/2023 | IN | BLR/23-24/1940 | 32001931 | | VENKATARAMAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47 | 2,966.00 | 0.00 | 124,778.00 |
| 13/05/2023 | IN | SA2300051778 | 31051758 | | ANUBHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,958.00 | 0.00 | 126,736.00 |
| 16/05/2023 | IN | SA2300054864 | 31054844 | | VETRISLVI 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-23 ,24 ,25 ,26 ,27 | 179.00 | 0.00 | 126,915.00 |
| 17/05/2023 | IN | SA2300055984 | 31055964 | | AMIT KUMAR 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-11 ,12 | 1,570.00 | 0.00 | 128,485.00 |
| 18/05/2023 | IN | SA2300058014 | 31057989 | | MANIKANDAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-18 | 1,958.00 | 0.00 | 130,443.00 |
| 18/05/2023 | IN | BLR/23-24/2286 | 32002275 | | AMIT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17 | 2,966.00 | 0.00 | 133,409.00 |
| 22/05/2023 | IN | TI/35000401 | 31064782 | | MUTHU SHANMUGAM DENTCARE NOVA FULL METAL CROWN/BRIDGE-36 | 525.00 | 0.00 | 133,934.00 |
| 23/05/2023 | IN | BLR/23-24/2549 | 32002542 | | DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15 | 2,966.00 | 0.00 | 136,900.00 |
| 23/05/2023 | IN | SA2300063733 | 31063710 | | VETRISLVI 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-23 ,24 ,25 ,26 ,27 | 4,190.00 | 0.00 | 141,090.00 |
| 26/05/2023 | JE | 361907 | 1973444 | | | 8,522.00 | 0.00 | 149,612.00 |
| 26/05/2023 | JE | 361907 | 1973444 | | | 0.00 | 8,522.00 | 141,090.00 |
| 26/05/2023 | RC | | 16028642 | Bank Transfer | | 0.00 | 30,000.00 | 111,090.00 |
| 30/05/2023 | IN | BLR/23-24/2993 | 32002980 | | ARYAN SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46 | 2,966.00 | 0.00 | 114,056.00 |
| 31/05/2023 | IN | TI/35003550 | 31077808 | | VERONICA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,297.00 | 0.00 | 115,353.00 |
| 02/06/2023 | IN | BLR/23-24/3204 | 32003189 | | VIJAY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37 | 2,966.00 | 0.00 | 118,319.00 |
| 06/06/2023 | IN | BLR/23-24/3443 | 32003438 | | SONAWI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46 | 2,966.00 | 0.00 | 121,285.00 |
| 08/06/2023 | IN | BLR/23-24/3642 | 32003634 | | AKHILESH SOFT NIGHT GUARD (MOUTH GUARD)-12 | 630.00 | 0.00 | 121,915.00 |
| 09/06/2023 | IN | BLR/23-24/3690 | 32003686 | | ASHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27 | 5,875.00 | 0.00 | 127,790.00 |
| 22/06/2023 | IN | BLR/23-24/4492 | 32004485 | | KRISHNA VENI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 1,958.00 | 0.00 | 129,748.00 |
| 22/06/2023 | IN | SA2300100149 | 31110942 | | KAVITHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 | 1,958.00 | 0.00 | 131,706.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|-----------------------|---|-----------|-----------|------------|
| 24/06/2023 | IN | SA2300102713 | 31114266 | | SRINIVAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,958.00 | 0.00 | 133,664.00 |
| 24/06/2023 | IN | BLR/23-24/4663 | 32004673 | | CHINMOY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14 | 1,958.00 | 0.00 | 135,622.00 |
| 26/06/2023 | IN | SA2300104264 | 31116186 | | KRI SHNAKANT 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 | 1,958.00 | 0.00 | 137,580.00 |
| 28/06/2023 | JE | 60181 | 1917203 | | | 3,916.00 | 0.00 | 141,496.00 |
| 28/06/2023 | RC | | 16040114 | Fifo Bank Transfer | | 0.00 | 25,000.00 | 116,496.00 |
| 28/06/2023 | JE | 60181 | 1917203 | | | 0.00 | 3,916.00 | 112,580.00 |
| 28/06/2023 | RC | | 16040113 | Fifo Bank Transfer | | 0.00 | 25,000.00 | 87,580.00 |
| 29/06/2023 | IN | SA2300108406 | 31121640 | | SHERFUNISHA 09 LAVA ESSENTIAL-34 ,35 ,36 ,37 | 11,130.00 | 0.00 | 98,710.00 |
| 29/06/2023 | IN | SA2300107967 | 31121202 | | INDUMATHI 27a. DENTCARE NOVA W/DIE-15 ,16 ,17 | 3,890.00 | 0.00 | 102,600.00 |
| 29/06/2023 | IN | SA2300108000 | 31121235 | | MOHANA SUNDARAM 27a. DENTCARE NOVA W/DIE-37 | 1,297.00 | 0.00 | 103,897.00 |
| 29/06/2023 | IN | BLR/23-24/4984 | 32004975 | | SHERFUNISHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35,36,37 | 7,833.00 | 0.00 | 111,730.00 |
| 03/07/2023 | IN | SA2300112193 | 31127148 | | PREETHIKA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37 | 1,958.00 | 0.00 | 113,688.00 |
| 04/07/2023 | IN | BLR/23-24/5203 | 32005195 | | VARUN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15 | 2,096.00 | 0.00 | 115,784.00 |
| 04/07/2023 | IN | SA2300113862 | 31129459 | | ANUSHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15 | 1,388.00 | 0.00 | 117,172.00 |
| 04/07/2023 | IN | TI/35015747 | 31130112 | | BALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24 | 1,387.00 | 0.00 | 118,559.00 |
| 04/07/2023 | IN | BLR/23-24/5230 | 32005221 | | SHIVANI PRIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 1,958.00 | 0.00 | 120,517.00 |
| 06/07/2023 | IN | SA2300115963 | 31132863 | | AKHILA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 2,096.00 | 0.00 | 122,613.00 |
| 10/07/2023 | JE | 71344 | 1950781 | | | 0.00 | 13,938.00 | 108,675.00 |
| 10/07/2023 | RC | | 16046736 | Fifo Bank Transfer | | 0.00 | 50,000.00 | 58,675.00 |
| 10/07/2023 | JE | 71344 | 1950781 | | | 13,938.00 | 0.00 | 72,613.00 |
| 11/07/2023 | IN | TI/35022064 | 31141175 | | LAKSHMI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,47,37 , DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-46,47,37 , DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-46,47,37 | 3,214.00 | 0.00 | 75,827.00 |
| 11/07/2023 | IN | TI/35021719 | 31140833 | | GOKUL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,387.00 | 0.00 | 77,214.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|-----------|--|--|-----------|-----------|------------|
| 11/07/2023 | IN | TI/35021395 | 31140509 | | PRADYUMN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41 | 693.00 | 0.00 | 77,907.00 |
| 14/07/2023 | IN | TI/35024764 | 31145513 | | LAKSHMI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,47,37 , DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-46,47,37 | 3,933.00 | 0.00 | 81,840.00 |
| 16/07/2023 | IN | TI/35027746 | 31149193 | | ANJALI GEORGE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-48 | 1,387.00 | 0.00 | 83,227.00 |
| 19/07/2023 | IN | BLR/23-24/6296 | 32006295 | | MUTHUSHANMUGHAM SOFT NIGHT GUARD (MOUTH GUARD)-41 | 693.00 | 0.00 | 83,920.00 |
| 19/07/2023 | IN | BLR/23-24/6295 | 32006294 | | INDUMATHI SOFT NIGHT GUARD (MOUTH GUARD)-11 | 693.00 | 0.00 | 84,613.00 |
| 24/07/2023 | IN | BLR/23-24/6569 | 32006569 | | ARUN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45 | 2,957.00 | 0.00 | 87,570.00 |
| 25/07/2023 | IN | BLR/23-24/6651 | 32006650 | | BHAVANA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 | 3,145.00 | 0.00 | 90,715.00 |
| 25/07/2023 | IN | TI/35039480 | 31163247 | | RATNA MALA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-12,13,14,15,16,17 | 2,095.00 | 0.00 | 92,810.00 |
| 26/07/2023 | IN | BLR/23-24/6721 | 32006718 | | SUDHIR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27 | 4,192.00 | 0.00 | 97,002.00 |
| 27/07/2023 | IN | TI/35041427 | 31165376 | | JOTHI MIRJAKAL LAVA (3M) TRANSLUCENT PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-41,42,43,44,31,32,33,34 | 33,524.00 | 0.00 | 130,526.00 |
| 27/07/2023 | IN | TI/35043056 | 31166997 | | RATNA MALA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-12,13,14,15,16,17 | 3,143.00 | 0.00 | 133,669.00 |
| 29/07/2023 | IN | TI/35045984 | 31170067 | | MUTHU LAKSHMI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-31 | 387.00 | 0.00 | 134,056.00 |
| 31/07/2023 | RT | 32004975 | 132000170 | 23-24/CN122 Based On A/R Invoices 32004975. | | 0.00 | 7,833.00 | 126,223.00 |
| 31/07/2023 | JE | 75622 | 1998339 | | | 0.00 | 17,128.00 | 109,095.00 |
| 31/07/2023 | RC | | 16055376 | Fifo Bank Transfer | | 0.00 | 25,098.00 | 83,997.00 |
| 31/07/2023 | JE | 75622 | 1998339 | | | 17,128.00 | 0.00 | 101,125.00 |
| 03/08/2023 | IN | TI/35053074 | 31177461 | | MUTHU LAKSHMI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37 | 423.00 | 0.00 | 101,548.00 |
| 03/08/2023 | IN | TI/35053316 | 31177702 | | PAVAN TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11 | 761.00 | 0.00 | 102,309.00 |
| 03/08/2023 | IN | TI/35053611 | 31177996 | | RAKESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25 | 2,096.00 | 0.00 | 104,405.00 |
| 03/08/2023 | IN | TI/35052906 | 31177295 | | PREETHIKE TILL WRAPAROUND RETAINER BEGG (RETAINER)-41 | 750.00 | 0.00 | 105,155.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|--|-----------|--------|------------|
| 04/08/2023 | IN | TI/35054496 | 31178942 | | VANITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45 | 2,930.00 | 0.00 | 108,085.00 |
| 07/08/2023 | IN | TI/35058932 | 31183489 | | SOMA CHAKARVARTHY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-13,14,15,23,24,25 | 278.00 | 0.00 | 108,363.00 |
| 08/08/2023 | IN | TI/35059922 | 31184510 | | MANJU PANEK DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-45,46,47,35,36,37 | 278.00 | 0.00 | 108,641.00 |
| 08/08/2023 | IN | BLR/23-24/7684 | 32007665 | | DIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 | 3,145.00 | 0.00 | 111,786.00 |
| 08/08/2023 | IN | TI/35060087 | 31184675 | | MUTHU LAKSHMI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-12,16,17,22 | 206.00 | 0.00 | 111,992.00 |
| 09/08/2023 | IN | TI/35061509 | 31186126 | | RAJARESWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35,36,37 | 8,383.00 | 0.00 | 120,375.00 |
| 09/08/2023 | IN | TI/35061557 | 31186174 | | MOHANRAJ DENTCARE NOVA FULL METAL CROWN/BRIDGE-17 | 730.00 | 0.00 | 121,105.00 |
| 10/08/2023 | IN | TI/35064294 | 31188933 | | KRITHIKA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33 | 18,869.00 | 0.00 | 139,974.00 |
| 11/08/2023 | IN | BLR/23-24/7899 | 32007893 | | KRISHNA RAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27 | 2,096.00 | 0.00 | 142,070.00 |
| 11/08/2023 | IN | TI/35065064 | 31189748 | | PALLAVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36 | 2,776.00 | 0.00 | 144,846.00 |
| 15/08/2023 | IN | TI/35070186 | 31194877 | | MUTHU LAKSHMI DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-12,16,17,22 , DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (TEETH SETTING)-12,16,17,22 | 3,089.00 | 0.00 | 147,935.00 |
| 15/08/2023 | IN | TI/35070724 | 31195414 | | DURAI MURUGAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,28 | 2,776.00 | 0.00 | 150,711.00 |
| 16/08/2023 | IN | BLR/23-24/8231 | 32008224 | | VANITHA SOFT NIGHT GUARD (MOUTH GUARD)-11 | 693.00 | 0.00 | 151,404.00 |
| 16/08/2023 | IN | TI/35071310 | 31196025 | | GUNASEKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25 | 1,388.00 | 0.00 | 152,792.00 |
| 17/08/2023 | IN | TI/35074037 | 31198732 | | SANGEETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,388.00 | 0.00 | 154,180.00 |
| 17/08/2023 | IN | TI/35073914 | 31198609 | | SURESH DENTCARE NOVA FULL METAL CROWN/BRIDGE-36 | 730.00 | 0.00 | 154,910.00 |
| 17/08/2023 | IN | TI/35073974 | 31198669 | | SWAMINATHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36 | 4,192.00 | 0.00 | 159,102.00 |
| 17/08/2023 | IN | TI/35073849 | 31198544 | | GURU RAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34 | 1,388.00 | 0.00 | 160,490.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|---|----------|-----------|------------|
| 17/08/2023 | IN | BLR/23-24/8296 | 32008289 | | MANJU PAREEK DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45 | 2,095.00 | 0.00 | 162,585.00 |
| 17/08/2023 | IN | BLR/23-24/8263 | 32008258 | | MANJU PAREEK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-18,17,16,14 | 8,383.00 | 0.00 | 170,968.00 |
| 18/08/2023 | IN | TI/35076424 | 31201097 | | MANJU PAREK DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,47,35,36,37 | 3,143.00 | 0.00 | 174,111.00 |
| 18/08/2023 | IN | TI/35074950 | 31199661 | | GURU LAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47 | 6,287.00 | 0.00 | 180,398.00 |
| 19/08/2023 | IN | BLR/23-24/8436 | 32008432 | | MADHUBALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 | 2,096.00 | 0.00 | 182,494.00 |
| 19/08/2023 | IN | TI/35077843 | 31202500 | | ARJUNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34 | 1,388.00 | 0.00 | 183,882.00 |
| 21/08/2023 | IN | TI/35079197 | 31203859 | | RAJA BALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45 | 1,388.00 | 0.00 | 185,270.00 |
| 22/08/2023 | JE | 681426 | 2119144 | | | 0.00 | 6,608.00 | 178,662.00 |
| 22/08/2023 | JE | 681426 | 2119144 | | | 6,608.00 | 0.00 | 185,270.00 |
| 22/08/2023 | RC | | 16068106 | Bank Transfer | | 0.00 | 25,000.00 | 160,270.00 |
| 23/08/2023 | RC | | 16068107 | Bank Transfer | | 0.00 | 25,000.00 | 135,270.00 |
| 23/08/2023 | IN | TI/35084209 | 31208896 | | VIHA WRAPAROUND RETAINER BEGG (RETAINER)-21 , SPRING (MISCELLANEOUS)-21 | 931.00 | 0.00 | 136,201.00 |
| 23/08/2023 | IN | TI/35083618 | 31208308 | | SHILAJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14 | 2,096.00 | 0.00 | 138,297.00 |
| 23/08/2023 | JE | 681427 | 2119145 | | | 0.00 | 4,054.00 | 134,243.00 |
| 23/08/2023 | JE | 681427 | 2119145 | | | 4,054.00 | 0.00 | 138,297.00 |
| 23/08/2023 | IN | TI/35083251 | 31207942 | | SHEKAR DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31 | 775.00 | 0.00 | 139,072.00 |
| 24/08/2023 | IN | BLR/23-24/8752 | 32008752 | | AJEET SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 2,096.00 | 0.00 | 141,168.00 |
| 24/08/2023 | IN | TI/35085553 | 31210255 | | MUTHU LAKSHMI DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-12,16,17,22 , DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (ACRYLISING)-12,16,17,22 | 3,962.00 | 0.00 | 145,130.00 |
| 25/08/2023 | IN | TI/35087555 | 31212265 | | RAHUL BANARJEE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37 | 2,776.00 | 0.00 | 147,906.00 |
| 28/08/2023 | IN | TI/35090499 | 31215240 | | SHEKAR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-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 | 846.00 | 0.00 | 148,752.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|-----------------------|---|-----------|-----------|------------|
| 28/08/2023 | IN | TI/35090232 | 31214973 | | BHUVANESWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37 | 4,164.00 | 0.00 | 152,916.00 |
| 31/08/2023 | IN | TI/35093737 | 31218522 | | DINABANDHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,28 | 4,164.00 | 0.00 | 157,080.00 |
| 01/09/2023 | IN | TI/35095175 | 31219961 | | DINESH DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE- | 2,500.00 | 0.00 | 159,580.00 |
| 04/09/2023 | IN | TI/35099284 | 31224109 | | SHEKAR DENTCARE ACRYLIC INJECT 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 | 2,095.00 | 0.00 | 161,675.00 |
| 05/09/2023 | IN | BLR/23-24/9469 | 32009468 | | A J PREMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34 | 2,096.00 | 0.00 | 163,771.00 |
| 05/09/2023 | IN | TI/35100710 | 31225543 | | CHANDIKA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11 | 387.00 | 0.00 | 164,158.00 |
| 06/09/2023 | IN | TI/35101938 | 31226774 | | SURYA NARAYANA MURTHY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22 , DENTCARE MAGNA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,21,22 | 4,505.00 | 0.00 | 168,663.00 |
| 06/09/2023 | IN | BLR/23-24/9482 | 32009483 | | H N RATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17 | 2,096.00 | 0.00 | 170,759.00 |
| 08/09/2023 | IN | BLR/23-24/9642 | 32009642 | | JILLJOSE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26 | 4,192.00 | 0.00 | 174,951.00 |
| 09/09/2023 | IN | TI/35107787 | 31232631 | | SANGEETHA PROHIT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14 | 4,164.00 | 0.00 | 179,115.00 |
| 09/09/2023 | IN | BLR/23-24/9681 | 32009682 | | MANEESH GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27 | 2,096.00 | 0.00 | 181,211.00 |
| 11/09/2023 | IN | TI/35109266 | 31234119 | | ASHA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21 | 693.00 | 0.00 | 181,904.00 |
| 11/09/2023 | IN | TI/35109279 | 31234132 | | DINESH DENTCARE ALIGNERS PRIME 28 SPLINTS (CLEAR ALIGNER) PER PACK- | 20,140.00 | 0.00 | 202,044.00 |
| 11/09/2023 | IN | BLR/23-24/9754 | 32009759 | | AKSA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 204,140.00 |
| 13/09/2023 | IN | TI/35113017 | 31237871 | | SHEKAR DENTCARE ACRYLIC INJECT 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 | 207,991.00 |
| 13/09/2023 | JE | 686441 | 2121210 | | | 11,680.00 | 0.00 | 219,671.00 |
| 13/09/2023 | JE | 686441 | 2121210 | | | 0.00 | 11,680.00 | 207,991.00 |
| 13/09/2023 | RC | | 16078187 | Fifo Bank Transfer | | 0.00 | 50,000.00 | 157,991.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-----------------|----------|-----------------------|---|----------|-----------|------------|
| 19/09/2023 | IN | TI/35122686 | 31247544 | | SHANVI WRAPAROUND RETAINER BEGG (RETAINER)-21 , SPRING (MISCELLANEOUS)-21 | 931.00 | 0.00 | 158,922.00 |
| 19/09/2023 | IN | BLR/23-24/10339 | 32010341 | | AMBER SRIVASTAV SOFT NIGHT GUARD (MOUTH GUARD)-41 | 693.00 | 0.00 | 159,615.00 |
| 20/09/2023 | IN | BLR/23-24/10373 | 32010377 | | JYOSTSANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46,45 | 6,287.00 | 0.00 | 165,902.00 |
| 23/09/2023 | IN | BLR/23-24/10639 | 32010643 | | NISHA GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 167,998.00 |
| 23/09/2023 | IN | TI/35127835 | 31252699 | | LIZA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,388.00 | 0.00 | 169,386.00 |
| 27/09/2023 | IN | TI/35132573 | 31257460 | | HARSHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,388.00 | 0.00 | 170,774.00 |
| 28/09/2023 | RC | | 16084134 | Fifo Bank Transfer | | 0.00 | 50,000.00 | 120,774.00 |
| 28/09/2023 | JE | 105494 | 2145824 | | | 0.00 | 5,241.00 | 115,533.00 |
| 28/09/2023 | JE | 105494 | 2145824 | | | 5,241.00 | 0.00 | 120,774.00 |
| 29/09/2023 | IN | TI/35136449 | 31261343 | | JILL JOSE DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 | 635.00 | 0.00 | 121,409.00 |
| 30/09/2023 | IN | BLR/23-24/10974 | 32010978 | | RANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-18 | 2,096.00 | 0.00 | 123,505.00 |
| 30/09/2023 | IN | BLR/23-24/10959 | 32010963 | | VASU DEV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 | 2,096.00 | 0.00 | 125,601.00 |
| 04/10/2023 | IN | BLR/23-24/11180 | 32011185 | | GEETHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 | 5,241.00 | 0.00 | 130,842.00 |
| 07/10/2023 | IN | BLR/23-24/11407 | 32011409 | | SUGANYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27 | 2,096.00 | 0.00 | 132,938.00 |
| 07/10/2023 | IN | BLR/23-24/11368 | 32011374 | | RACHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 135,034.00 |
| 09/10/2023 | IN | BLR/23-24/11480 | 32011484 | | ADITHYA RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17 | 2,096.00 | 0.00 | 137,130.00 |
| 10/10/2023 | IN | BLR/23-24/11520 | 32011525 | | GANESHAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37 | 2,957.00 | 0.00 | 140,087.00 |
| 12/10/2023 | IN | TI/35154279 | 31279185 | | SATHYA LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-12 | 3,450.00 | 0.00 | 143,537.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-----------------|----------|-----------------------|---|-----------|-----------|------------|
| 12/10/2023 | IN | BLR/23-24/11711 | 32011716 | | MOHAN RAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23 | 8,197.00 | 0.00 | 151,734.00 |
| 18/10/2023 | IN | BLR/23-24/12046 | 32012052 | | ANITHA SAHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 | 2,096.00 | 0.00 | 153,830.00 |
| 19/10/2023 | IN | BLR/23-24/12153 | 32012158 | | VIJAYALAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37 | 6,287.00 | 0.00 | 160,117.00 |
| 20/10/2023 | IN | BLR/23-24/12170 | 32012175 | | RAGHUNATHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 162,213.00 |
| 21/10/2023 | IN | BLR/23-24/12223 | 32012229 | | PRINCE JAIWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,14,13 | 6,287.00 | 0.00 | 168,500.00 |
| 21/10/2023 | IN | BLR/23-24/12227 | 32012233 | | CHANDRABHAN YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35 | 2,096.00 | 0.00 | 170,596.00 |
| 24/10/2023 | IN | BLR/23-24/12293 | 32012299 | | SRINIVASAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26 | 6,287.00 | 0.00 | 176,883.00 |
| 27/10/2023 | IN | TI/35176281 | 31301186 | | CHANDRABHAN YADAV DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (TEETH SETTING)-36 | 749.00 | 0.00 | 177,632.00 |
| 01/11/2023 | IN | TI/35182134 | 31307038 | | CHANDRABHAN YADAV DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (ACRYLISING)-36 | 499.00 | 0.00 | 178,131.00 |
| 01/11/2023 | IN | BLR/23-24/12685 | 32012691 | | MUNIRATHNAMMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 | 2,096.00 | 0.00 | 180,227.00 |
| 03/11/2023 | JE | 113415 | 2227831 | | | 15,363.00 | 0.00 | 195,590.00 |
| 03/11/2023 | RC | | 16100802 | Fifo Bank Transfer | | 0.00 | 50,000.00 | 145,590.00 |
| 03/11/2023 | JE | 113415 | 2227831 | | | 0.00 | 15,363.00 | 130,227.00 |
| 07/11/2023 | IN | TI/35189774 | 31314685 | | RATHNA SREE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27 | 4,192.00 | 0.00 | 134,419.00 |
| 07/11/2023 | IN | TI/35189768 | 31314679 | | SWATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,388.00 | 0.00 | 135,807.00 |
| 10/11/2023 | IN | TI/35194648 | 31319561 | | SUJATHA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE- | 2,500.00 | 0.00 | 138,307.00 |
| 17/11/2023 | IN | TI/35203799 | 31328819 | | SWETHA KESARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 | 2,096.00 | 0.00 | 140,403.00 |
| 17/11/2023 | IN | TI/35203442 | 31328463 | | ROHITH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-18 | 2,096.00 | 0.00 | 142,499.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-----------------|----------|-----------------------|---|-----------|-----------|------------|
| 19/11/2023 | JE | 702094 | 2278068 | | | 12,576.00 | 0.00 | 155,075.00 |
| 19/11/2023 | JE | 702094 | 2278068 | | | 0.00 | 12,576.00 | 142,499.00 |
| 19/11/2023 | RC | | 16108577 | Bank Transfer | | 0.00 | 50,000.00 | 92,499.00 |
| 20/11/2023 | IN | TI/35207449 | 31332467 | | DINESH DENTCARE ALIGNERS PRIME 28 SPLINTS (CLEAR ALIGNER) PER PACK- | 20,140.00 | 0.00 | 112,639.00 |
| 21/11/2023 | IN | BLR/23-24/13741 | 32013748 | | SHANMUGAM TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-22,23,24,25 | 714.00 | 0.00 | 113,353.00 |
| 21/11/2023 | IN | BLR/23-24/13714 | 32013722 | | PRINCE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17 | 2,096.00 | 0.00 | 115,449.00 |
| 24/11/2023 | IN | BLR/23-24/13944 | 32014075 | | JEEVA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46 | 2,957.00 | 0.00 | 118,406.00 |
| 24/11/2023 | IN | TI/35214111 | 31339131 | | SANDEEP IPS EMAX PRESS LAYERING CROWN-11 | 3,321.00 | 0.00 | 121,727.00 |
| 24/11/2023 | IN | BLR/23-24/13936 | 32013944 | | RUPALI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36 | 2,957.00 | 0.00 | 124,684.00 |
| 25/11/2023 | IN | TI/35215316 | 31340336 | | MUTHU SHANMUGAM DENTCARE NOVA FULL METAL INLAY-46 | 939.00 | 0.00 | 125,623.00 |
| 27/11/2023 | IN | TI/35216436 | 31341461 | | JOHNVIKTOR LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-41,31,32 | 10,351.00 | 0.00 | 135,974.00 |
| 27/11/2023 | IN | BLR/23-24/14018 | 32014027 | | VINOD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 | 2,096.00 | 0.00 | 138,070.00 |
| 28/11/2023 | IN | TI/35217829 | 31342855 | | MUTHU SHANMUGAM DENTCARE NOVA FULL METAL INLAY-35 | 939.00 | 0.00 | 139,009.00 |
| 29/11/2023 | IN | TI/35220009 | 31345038 | | CHANDRA KALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17 | 1,388.00 | 0.00 | 140,397.00 |
| 01/12/2023 | JE | 122981 | 2297270 | | | 0.00 | 12,667.00 | 127,730.00 |
| 01/12/2023 | JE | 122981 | 2297270 | | | 12,667.00 | 0.00 | 140,397.00 |
| 01/12/2023 | RC | | 16114001 | Fifo Bank Transfer | | 0.00 | 25,000.00 | 115,397.00 |
| 02/12/2023 | IN | BLR/23-24/14418 | 32014434 | | AKSHAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 2,096.00 | 0.00 | 117,493.00 |
| 04/12/2023 | IN | BLR/23-24/14513 | 32014531 | | DEEPAYAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33,34,35 | 11,538.00 | 0.00 | 129,031.00 |
| 06/12/2023 | IN | TI/35229995 | 31355041 | | JOHN VICTOR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11 | 693.00 | 0.00 | 129,724.00 |
| 06/12/2023 | IN | TI/35230035 | 31355081 | | VINOD KUMAR DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17 | 34,461.00 | 0.00 | 164,185.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-----------------|----------|-----------------------|--|-----------|-----------|------------|
| 07/12/2023 | IN | BLR/23-24/14743 | 32014761 | | KRISHNAPPA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,47,46,5 | 8,383.00 | 0.00 | 172,568.00 |
| 07/12/2023 | IN | TI/35231092 | 31356140 | | BINDU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26 | 4,164.00 | 0.00 | 176,732.00 |
| 08/12/2023 | IN | TI/35232091 | 31357142 | | BALAJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47 | 3,135.00 | 0.00 | 179,867.00 |
| 09/12/2023 | IN | TI/35234428 | 31359479 | | DADISH ISLAM LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-21,22 | 6,901.00 | 0.00 | 186,768.00 |
| 11/12/2023 | IN | BLR/23-24/15019 | 32015036 | | KAVITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17 | 2,096.00 | 0.00 | 188,864.00 |
| 12/12/2023 | RC | | 16120709 | Fifo Bank Transfer | | 0.00 | 23,833.00 | 165,031.00 |
| 12/12/2023 | IN | BLR/23-24/15061 | 32015081 | | KATHIRAVAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25 | 2,096.00 | 0.00 | 167,127.00 |
| 12/12/2023 | JE | 127347 | 2331939 | | | 23,284.00 | 0.00 | 190,411.00 |
| 12/12/2023 | IN | BLR/23-24/15049 | 32015070 | | JULIAN DANIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 192,507.00 |
| 12/12/2023 | JE | 127347 | 2331939 | | | 0.00 | 23,284.00 | 169,223.00 |
| 12/12/2023 | IN | BLR/23-24/15062 | 32015082 | | KAVITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35 | 2,096.00 | 0.00 | 171,319.00 |
| 14/12/2023 | IN | BLR/23-24/15288 | 32015311 | | DEEPAYAN SOFT NIGHT GUARD (MOUTH GUARD)-11 | 693.00 | 0.00 | 172,012.00 |
| 15/12/2023 | IN | TI/35242423 | 31367472 | | METHEWS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15 | 1,388.00 | 0.00 | 173,400.00 |
| 19/12/2023 | IN | TI/35247062 | 31372106 | | ADHITHYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17 | 1,388.00 | 0.00 | 174,788.00 |
| 20/12/2023 | IN | BLR/23-24/15721 | 32015744 | | STEVE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 | 3,145.00 | 0.00 | 177,933.00 |
| 20/12/2023 | IN | BLR/23-24/15697 | 32015721 | | MEENAKSHI SUDHRAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 | 2,096.00 | 0.00 | 180,029.00 |
| 20/12/2023 | IN | BLR/23-24/15656 | 32015680 | | MANASA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 182,125.00 |
| 21/12/2023 | IN | BLR/23-24/15767 | 32015790 | | SUKANYA SHINDE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 | 2,096.00 | 0.00 | 184,221.00 |
| 21/12/2023 | IN | TI/35250490 | 31375529 | | SREEJEV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,388.00 | 0.00 | 185,609.00 |
| 27/12/2023 | IN | TI/35258796 | 31383823 | | PAVAN LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-13 | 3,450.00 | 0.00 | 189,059.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-----------------|----------|----------------------------|---|-----------|-----------|------------|
| 28/12/2023 | JE | | 2349154 | | | 0.00 | 7,451.00 | 181,608.00 |
| 28/12/2023 | JE | | 2349077 | | | 0.00 | 10,352.00 | 171,256.00 |
| 28/12/2023 | JE | | 2349154 | | | 7,451.00 | 0.00 | 178,707.00 |
| 29/12/2023 | IN | BLR/23-24/16129 | 32016151 | | ABHISHEK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 2,096.00 | 0.00 | 180,803.00 |
| 29/12/2023 | IN | BLR/23-24/16110 | 32016132 | | SREELAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 182,899.00 |
| 03/01/2024 | JE | 711783 | 2377585 | | | 12,916.00 | 0.00 | 195,815.00 |
| 03/01/2024 | JE | 711783 | 2377585 | | | 0.00 | 12,916.00 | 182,899.00 |
| 03/01/2024 | RC | | 16126826 | Bill Wise Bank Transfer | | 0.00 | 62,765.00 | 120,134.00 |
| 04/01/2024 | IN | TI/35271668 | 31396496 | | SUJATHA DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS (CLEAR ALIGNER) PER PACK- | 28,370.00 | 0.00 | 148,504.00 |
| 06/01/2024 | IN | BLR/23-24/16511 | 32016546 | | THILLAI RAJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 | 2,096.00 | 0.00 | 150,600.00 |
| 06/01/2024 | IN | BLR/23-24/16501 | 32016536 | | SRI DEVI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22 | 3,145.00 | 0.00 | 153,745.00 |
| 06/01/2024 | IN | BLR/23-24/16539 | 32016574 | | NALINI DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 | 2,096.00 | 0.00 | 155,841.00 |
| 09/01/2024 | IN | TI/35277626 | 31402292 | | SIMRAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-16 | 3,985.00 | 0.00 | 159,826.00 |
| 09/01/2024 | IN | BLR/23-24/16685 | 32016730 | | MARIESHWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 2,096.00 | 0.00 | 161,922.00 |
| 10/01/2024 | IN | BLR/23-24/16790 | 32016853 | | VIJAYALAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 164,018.00 |
| 11/01/2024 | IN | TI/35281828 | 31406301 | | MYTHILI MOHAN OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-42,43,36 | 2,681.00 | 0.00 | 166,699.00 |
| 11/01/2024 | IN | TI/35282104 | 31406557 | | TARUN SEXENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,388.00 | 0.00 | 168,087.00 |
| 12/01/2024 | IN | BLR/23-24/16924 | 32017004 | | BHARATH K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 | 2,096.00 | 0.00 | 170,183.00 |
| 12/01/2024 | IN | BLR/23-24/16949 | 32017028 | | KRISHNA PRASADH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,45 | 4,192.00 | 0.00 | 174,375.00 |
| 15/01/2024 | IN | TI/36500498 | 31411803 | | SARAYU DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE- | 2,500.00 | 0.00 | 176,875.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-----------------|----------|--|---|-----------|-----------|------------|
| 19/01/2024 | JE | 716610 | 2430396 | | | 0.00 | 14,846.00 | 162,029.00 |
| 19/01/2024 | JE | 716610 | 2430396 | | | 14,846.00 | 0.00 | 176,875.00 |
| 19/01/2024 | RC | | 16136519 | Bill Wise Bank Transfer | | 0.00 | 50,000.00 | 126,875.00 |
| 20/01/2024 | IN | BLR/23-24/17380 | 32017506 | | SHANMUGAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,16,15 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24,25 | 18,866.00 | 0.00 | 145,741.00 |
| 20/01/2024 | IN | TI/35294452 | 31420548 | | SARAYU DENTCARE ALIGNERS PRIME 28 SPLINTS (CLEAR ALIGNER) PER PACK- | 40,281.00 | 0.00 | 186,022.00 |
| 23/01/2024 | IN | BLR/23-24/17505 | 32017648 | | ABHISHEK KADAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25 | 2,096.00 | 0.00 | 188,118.00 |
| 24/01/2024 | IN | BLR/23-24/17560 | 32017712 | | ADITHYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 | 2,096.00 | 0.00 | 190,214.00 |
| 24/01/2024 | IN | BLR/23-24/17598 | 32017750 | | VIMAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-11,21,22 | 6,287.00 | 0.00 | 196,501.00 |
| 27/01/2024 | IN | TI/35302965 | 31429055 | | PATRICIAGONES DENTCARE NOVA FULL METAL INLAY-46 | 939.00 | 0.00 | 197,440.00 |
| 29/01/2024 | JE | 716616 | 2430397 | | | 29,873.00 | 0.00 | 227,313.00 |
| 29/01/2024 | IN | TI/35305547 | 31431636 | | SUNITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37 | 4,164.00 | 0.00 | 231,477.00 |
| 29/01/2024 | IN | TI/35305225 | 31431314 | | GAYATRI GONEDELA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 2,096.00 | 0.00 | 233,573.00 |
| 29/01/2024 | IN | TI/35305271 | 31431360 | | SINDHURA R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15 | 2,096.00 | 0.00 | 235,669.00 |
| 29/01/2024 | JE | 716616 | 2430397 | | | 0.00 | 29,873.00 | 205,796.00 |
| 29/01/2024 | RC | | 16138469 | According To The Bill Bank Transfer | | 0.00 | 51,687.00 | 154,109.00 |
| 29/01/2024 | IN | TI/35305090 | 31431179 | | ELANCHZIAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 156,205.00 |
| 30/01/2024 | IN | TI/35307534 | 31433622 | | RAVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37 | 4,164.00 | 0.00 | 160,369.00 |
| 30/01/2024 | IN | TI/35306613 | 31432701 | | PRASANNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 162,465.00 |
| 30/01/2024 | IN | TI/35306538 | 31432627 | | RIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,388.00 | 0.00 | 163,853.00 |
| 30/01/2024 | IN | BLR/23-24/17912 | 32018088 | | KEERTHI PRAVEEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 165,949.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-----------------|----------|--|--|-----------|--------|------------|
| 31/01/2024 | IN | TI/35310330 | 31436426 | | AGHNYA BAND & LOOP (SPACE MAINTAINER)-44 , STANDARD BAND (MISCELLANEOUS)-44 | 1,053.00 | 0.00 | 167,002.00 |
| 31/01/2024 | IN | BLR/23-24/17955 | 32018141 | | VIVEK DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 | 635.00 | 0.00 | 167,637.00 |
| 31/01/2024 | IN | BLR/23-24/17983 | 32018168 | | SIMRAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 169,733.00 |
| 02/02/2024 | IN | BLR/23-24/18102 | 32018303 | DENTCARE CLEAR RETAINER ADDITIONAL/UNIT | MONJIT PHUKAN DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-25 , DENTCARE CLEAR RETAINER WITH ADDL. TOOTH REPLACEMENT IN ACRYLIC (AESTHETIC PROVISIONAL SPLINT)-36,37 | 1,100.00 | 0.00 | 170,833.00 |
| 05/02/2024 | IN | BLR/23-24/18204 | 32018424 | | CHANDRU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47,46,45 | 8,870.00 | 0.00 | 179,703.00 |
| 07/02/2024 | IN | TI/35320046 | 31446140 | | KUMARVINOD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23,24,41,4 2,43,44,45,31,33 | 20,822.00 | 0.00 | 200,525.00 |
| 08/02/2024 | IN | TIBAN/32100347 | 32018666 | | RAJARAMAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-23,26 | 4,192.00 | 0.00 | 204,717.00 |
| 08/02/2024 | IN | TIBAN/32100308 | 32018627 | | SHASHANK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45 | 2,096.00 | 0.00 | 206,813.00 |
| 12/02/2024 | IN | TIBAN/32100567 | 32018886 | | DHARMA TEJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-38 | 2,096.00 | 0.00 | 208,909.00 |
| 12/02/2024 | IN | TI/35326762 | 31452855 | | PRABHU DENTCARE MAGNA FULL METAL INLAY-36 | 930.00 | 0.00 | 209,839.00 |
| 12/02/2024 | IN | TIBAN/32100537 | 32018856 | | ROHITH MALLAYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,37 | 4,192.00 | 0.00 | 214,031.00 |
| 14/02/2024 | IN | TIBAN/32100673 | 32018991 | | GOPAL KRISHNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-38 | 2,096.00 | 0.00 | 216,127.00 |
| 16/02/2024 | IN | TIBAN/32100906 | 32019224 | | MATHI AZHAGAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 218,223.00 |
| 16/02/2024 | IN | TIBAN/32100905 | 32019223 | | KAVITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17 | 2,096.00 | 0.00 | 220,319.00 |
| 17/02/2024 | IN | TIBAN/32100982 | 32019299 | | VIVEK RAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 | 2,096.00 | 0.00 | 222,415.00 |
| 17/02/2024 | IN | TIBAN/32100931 | 32019248 | | FEROZ DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,41 | 846.00 | 0.00 | 223,261.00 |
| 19/02/2024 | IN | TI/35338693 | 31464764 | | CHANCHAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,388.00 | 0.00 | 224,649.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|---|-----------|-----------|------------|
| 19/02/2024 | IN | TIBAN/32101046 | 32019362 | | NYLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 226,745.00 |
| 19/02/2024 | IN | TIBAN/32101014 | 32019331 | | GOPAL KRISHNAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11 | 693.00 | 0.00 | 227,438.00 |
| 21/02/2024 | IN | TI/35341580 | 31467650 | | SUNITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16 | 4,164.00 | 0.00 | 231,602.00 |
| 21/02/2024 | IN | TI/35342628 | 31468696 | | FEROZ 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 | 235,652.00 |
| 21/02/2024 | IN | TIBAN/32101179 | 32019495 | | RAJA SREE SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37 | 6,287.00 | 0.00 | 241,939.00 |
| 23/02/2024 | IN | TIBAN/32101307 | 32019622 | | BHUVANESHWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35 | 2,096.00 | 0.00 | 244,035.00 |
| 23/02/2024 | IN | TIBAN/32101367 | 32019681 | | SANJANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46 | 4,192.00 | 0.00 | 248,227.00 |
| 24/02/2024 | IN | TIBAN/32101414 | 32019728 | | AJEETH SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 250,323.00 |
| 24/02/2024 | RC | | 16152991 | Bank Transfer | | 0.00 | 80,000.00 | 170,323.00 |
| 24/02/2024 | JE | 724595 | 2505894 | | | 40,875.00 | 0.00 | 211,198.00 |
| 24/02/2024 | JE | 724595 | 2505894 | | | 0.00 | 40,875.00 | 170,323.00 |
| 26/02/2024 | IN | TI/35349425 | 31475487 | | KISHORE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25 | 1,568.00 | 0.00 | 171,891.00 |
| 27/02/2024 | IN | TIBAN/32101615 | 32019928 | | GANESH PRABHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 173,987.00 |
| 27/02/2024 | IN | TI/35351819 | 31477879 | | SARAYU DENTCARE ALIGNERS RETAINER PER SPLINT- | 1,155.00 | 0.00 | 175,142.00 |
| 27/02/2024 | IN | TI/35350878 | 31476939 | | BRIJESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37 | 4,192.00 | 0.00 | 179,334.00 |
| 27/02/2024 | IN | TIBAN/32101614 | 32019927 | | KAVITHA NAVEEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 | 2,096.00 | 0.00 | 181,430.00 |
| 28/02/2024 | IN | TIBAN/32101627 | 32019940 | | RADHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27 | 2,096.00 | 0.00 | 183,526.00 |
| 28/02/2024 | IN | TI/35353373 | 31479433 | | JAYA LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25 | 1,388.00 | 0.00 | 184,914.00 |
| 01/03/2024 | IN | TIBAN/32101770 | 32020085 | | SWAMINATHAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46 | 2,957.00 | 0.00 | 187,871.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|--|-----------|-----------|------------|
| 02/03/2024 | IN | TI/35357308 | 31483381 | | SUBHA SREE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21 | 2,776.00 | 0.00 | 190,647.00 |
| 02/03/2024 | IN | TI/35358434 | 31484505 | | GOPINATH DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31 | 775.00 | 0.00 | 191,422.00 |
| 03/03/2024 | RC | | 16157537 | Bank Transfer | | 0.00 | 30,000.00 | 161,422.00 |
| 03/03/2024 | JE | 734099 | 2588523 | | | 0.00 | 14,797.00 | 146,625.00 |
| 03/03/2024 | JE | 734099 | 2588523 | | | 14,797.00 | 0.00 | 161,422.00 |
| 05/03/2024 | IN | TI/35361746 | 31487817 | | GOPINATH DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-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 | 846.00 | 0.00 | 162,268.00 |
| 06/03/2024 | IN | TI/35364013 | 31490080 | | FEROZ 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 , BPS (IVOCLAR) LOGO PER UNIT-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 | 4,476.00 | 0.00 | 166,744.00 |
| 07/03/2024 | IN | TIBAN/32102227 | 32020541 | | ANANDH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37 | 4,192.00 | 0.00 | 170,936.00 |
| 07/03/2024 | IN | TI/35365541 | 31491619 | | GOPINATH RUTHINIUM ACRYROCK TEETH SET UPPER & LOWER-21,31 | 420.00 | 0.00 | 171,356.00 |
| 07/03/2024 | IN | TIBAN/32102191 | 32020505 | | NITHYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 | 2,096.00 | 0.00 | 173,452.00 |
| 07/03/2024 | IN | TIBAN/32102212 | 32020526 | | ANN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-12 | 693.00 | 0.00 | 174,145.00 |
| 12/03/2024 | IN | TI/35373049 | 31499123 | | GOPINATH DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING & 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 | 2,835.00 | 0.00 | 176,980.00 |
| 13/03/2024 | IN | TI/35373495 | 31499566 | | PANKAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,388.00 | 0.00 | 178,368.00 |
| 14/03/2024 | IN | TIBAN/32102752 | 32021065 | | HARI PRASAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 180,464.00 |
| 15/03/2024 | IN | TIBAN/32102773 | 32021086 | | MONIDEEPA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17 | 2,957.00 | 0.00 | 183,421.00 |
| 15/03/2024 | IN | TIBAN/32102786 | 32021099 | | PRIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 | 2,096.00 | 0.00 | 185,517.00 |
| 18/03/2024 | IN | TIBAN/32103008 | 32021319 | | SINOHUJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 | 2,096.00 | 0.00 | 187,613.00 |
| 18/03/2024 | JE | 734100 | 2588524 | | | 0.00 | 6,287.00 | 181,326.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|-----------|--|--|-----------|-----------|------------|
| 18/03/2024 | RC | | 16165210 | Bank Transfer | | 0.00 | 20,000.00 | 161,326.00 |
| 18/03/2024 | JE | 734100 | 2588524 | | | 6,287.00 | 0.00 | 167,613.00 |
| 20/03/2024 | IN | TI/35384404 | 31510506 | | SUBASHREE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,388.00 | 0.00 | 169,001.00 |
| 21/03/2024 | IN | TI/35385821 | 31511926 | | LAVANYA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-35,36,37,38 | 2,927.00 | 0.00 | 171,928.00 |
| 23/03/2024 | IN | TI/35389226 | 31515334 | | SUNANTHITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,388.00 | 0.00 | 173,316.00 |
| 25/03/2024 | IN | TI/35392564 | 31518666 | | LAVANYA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-35,36,37,38 | 2,625.00 | 0.00 | 175,941.00 |
| 25/03/2024 | IN | TIBAN/32103455 | 32021766 | | MANISHA SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-13 | 2,096.00 | 0.00 | 178,037.00 |
| 26/03/2024 | IN | TI/35394848 | 31520945 | | SUBAITA DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (TEETH SETTING)-21 | 749.00 | 0.00 | 178,786.00 |
| 26/03/2024 | RT | 31515334 | 131011582 | CL-1905/TI/35389226/1388/ APPROVED BY F.MANAGER/ WORK DONE NOVA | | 0.00 | 1,388.00 | 177,398.00 |
| 26/03/2024 | IN | TI/35393706 | 31519805 | | MUKESH OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-36 | 894.00 | 0.00 | 178,292.00 |
| 26/03/2024 | IN | TI/35394763 | 31520860 | | SUNANTHITHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36 | 1,363.00 | 0.00 | 179,655.00 |
| 27/03/2024 | JE | 734103 | 2588525 | | | 17,698.00 | 0.00 | 197,353.00 |
| 27/03/2024 | RC | | 16167719 | Bank Transfer | | 0.00 | 30,000.00 | 167,353.00 |
| 27/03/2024 | JE | 734103 | 2588525 | | | 0.00 | 17,698.00 | 149,655.00 |
| 27/03/2024 | RC | | 16167720 | Bank Transfer | | 0.00 | 21,286.00 | 128,369.00 |
| 28/03/2024 | IN | TIBAN/32103720 | 32022031 | | ALLEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24 | 2,096.00 | 0.00 | 130,465.00 |
| 30/03/2024 | IN | TI/35399649 | 31525746 | | LAXMI MOHAN DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK- | 34,326.00 | 0.00 | 164,791.00 |
| 30/03/2024 | IN | TI/35398648 | 31524746 | | VEERABHADRAPPA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 166,887.00 |
| 30/03/2024 | RC | | 16169703 | Bank Transfer | | 0.00 | 30,000.00 | 136,887.00 |
| 30/03/2024 | IN | TI/35398612 | 31524710 | | SRISTI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 138,983.00 |
| 30/03/2024 | JE | 792391 | 2595461 | | | 9,831.00 | 0.00 | 148,814.00 |
| 30/03/2024 | IN | TI/35399596 | 31525693 | | SUBAITA DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (ACRYLISING)-21 | 499.00 | 0.00 | 149,313.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|--|-----------|-----------|------------|
| 30/03/2024 | IN | TI/35399638 | 31525735 | | LAXMI MOHAN DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE- | 2,500.00 | 0.00 | 151,813.00 |
| 30/03/2024 | IN | TI/35399639 | 31525736 | | LAXMI MOHAN DENTCARE ALIGNERS RETAINER PER SPLINT- | 1,155.00 | 0.00 | 152,968.00 |
| 30/03/2024 | JE | 792391 | 2595461 | | | 0.00 | 9,831.00 | 143,137.00 |
| 31/03/2024 | IN | TI/35400557 | 31528121 | | LAXMAN S DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16,17 | 6,815.00 | 0.00 | 149,952.00 |
| 02/04/2024 | IN | TIKER/45002597 | 41002583 | | SAIVALLI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46 | 1,363.00 | 0.00 | 151,315.00 |
| 02/04/2024 | IN | TIKER/45001654 | 41001648 | | SUDHEER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17 | 1,388.00 | 0.00 | 152,703.00 |
| 02/04/2024 | IN | TIBAN/46200073 | 42200073 | | SOFIA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-23,24 | 8,385.00 | 0.00 | 161,088.00 |
| 04/04/2024 | IN | TIBAN/46200202 | 42200202 | | MEENA KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-22,23 | 4,192.00 | 0.00 | 165,280.00 |
| 04/04/2024 | IN | TIKER/45007004 | 41006963 | | ASHISH GOYAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-38 | 1,388.00 | 0.00 | 166,668.00 |
| 05/04/2024 | IN | TIBAN/46200304 | 42200303 | | MAIVIZHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37 | 6,287.00 | 0.00 | 172,955.00 |
| 10/04/2024 | IN | TIKER/45016040 | 41015949 | | SHABHANA DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (TEETH SETTING)-41,42,43,31,32 | 1,832.00 | 0.00 | 174,787.00 |
| 12/04/2024 | IN | TIKER/45019325 | 41019216 | | JILL JOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14 | 1,388.00 | 0.00 | 176,175.00 |
| 17/04/2024 | IN | TIKER/45025184 | 41025038 | | SHABHANA DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (ACRYLISING)-41,42,43,31,32 | 2,384.00 | 0.00 | 178,559.00 |
| 17/04/2024 | IN | TIKER/45025137 | 41024991 | | DEVIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,388.00 | 0.00 | 179,947.00 |
| 17/04/2024 | IN | TIBAN/46200892 | 42200889 | | HARI VIGNESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 182,043.00 |
| 20/04/2024 | IN | TIBAN/46201148 | 42201145 | | KARUPPIAH PL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 184,139.00 |
| 23/04/2024 | IN | TIBAN/46201292 | 42201288 | | SREEDHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-41 | 2,096.00 | 0.00 | 186,235.00 |
| 23/04/2024 | RC | | 26010804 | Bank Transfer | | 0.00 | 34,026.00 | 152,209.00 |
| 23/04/2024 | IN | TIKER/45034355 | 41034153 | | KASTURI BAI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31 | 775.00 | 0.00 | 152,984.00 |
| 23/04/2024 | JE | 794588 | 2775433 | | | 24,424.00 | 0.00 | 177,408.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|-----------|---|--|-----------|-----------|------------|
| 23/04/2024 | JE | 794588 | 2775433 | | | 0.00 | 24,424.00 | 152,984.00 |
| 24/04/2024 | IN | TIKER/45035463 | 41035246 | | VIVEK DENTCARE SUPERFLEX FLEXIBLE PD SINGLE TOOTH (DIRECT DEL.)-11 | 2,247.00 | 0.00 | 155,231.00 |
| 29/04/2024 | IN | TIKER/45042687 | 41042446 | | MR. UMAPATHY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-12,16,17,26,27 | 2,095.00 | 0.00 | 157,326.00 |
| 29/04/2024 | IN | TIKER/45042718 | 41042477 | | KASTURI BAI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-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 | 846.00 | 0.00 | 158,172.00 |
| 30/04/2024 | IN | TIKER/45044012 | 41043764 | | SAI SANKEERTH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11 | 1,388.00 | 0.00 | 159,560.00 |
| 30/04/2024 | IN | TIKER/45043996 | 41043748 | | KAMALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37 | 4,164.00 | 0.00 | 163,724.00 |
| 02/05/2024 | IN | TIKER/45048608 | 41048334 | | HEMA LATHA KOLLALA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47 | 1,363.00 | 0.00 | 165,087.00 |
| 03/05/2024 | IN | TIKER/45050474 | 41050189 | | MR. UMAPATHY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-12,16,17,26,27 | 3,143.00 | 0.00 | 168,230.00 |
| 03/05/2024 | RT | 42200073 | 142200064 | CC-568/TIBAN/46200073/RS.8385/APPROV AL DAISY BABY/FITTING ISSUE | | 0.00 | 8,385.00 | 159,845.00 |
| 07/05/2024 | RC | | 26019189 | Bank Transfer | | 0.00 | 50,000.00 | 109,845.00 |
| 07/05/2024 | JE | 808093 | 2909993 | | | 20,418.00 | 0.00 | 130,263.00 |
| 07/05/2024 | IN | TIBAN/46202046 | 42202332 | | GRACY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16 | 2,957.00 | 0.00 | 133,220.00 |
| 07/05/2024 | JE | 808093 | 2909993 | | | 0.00 | 20,418.00 | 112,802.00 |
| 08/05/2024 | IN | TIKER/45057478 | 41058419 | | K MAGESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45 | 1,388.00 | 0.00 | 114,190.00 |
| 08/05/2024 | IN | TIKER/45057291 | 41058234 | | KASTURI BAI DENTCARE ACRYLIC PLUS 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 | 2,095.00 | 0.00 | 116,285.00 |
| 14/05/2024 | IN | TIKER/45065995 | 41066893 | | KASTURI BAI DENTCARE HI-TECH ACRYLIC 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 | 4,988.00 | 0.00 | 121,273.00 |
| 17/05/2024 | IN | TIBAN/46202695 | 42203113 | | SARASWATHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,47,48 | 8,870.00 | 0.00 | 130,143.00 |
| 17/05/2024 | IN | TIBAN/46202703 | 42203121 | | KABILAN R S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25 | 2,096.00 | 0.00 | 132,239.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|-----------|---|---|-----------|-----------|------------|
| 18/05/2024 | IN | TIKER/45073136 | 41073969 | | SRIKANTHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,45,46,47 | 5,552.00 | 0.00 | 137,791.00 |
| 20/05/2024 | IN | TIKER/45076278 | 41077089 | | MUTHULAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,388.00 | 0.00 | 139,179.00 |
| 20/05/2024 | RT | 41058234 | 141001691 | CD/AP1623/45047291/2095/MERCY/WT CHANGE (AT) | | 0.00 | 2,095.00 | 137,084.00 |
| 24/05/2024 | IN | TIKER/45083779 | 41084541 | | ARUSH SANJAY COFFIN EXPANDER (EXPANSION)-11 | 992.00 | 0.00 | 138,076.00 |
| 25/05/2024 | JE | 808094 | 2909994 | | | 10,479.00 | 0.00 | 148,555.00 |
| 25/05/2024 | JE | 808094 | 2909994 | | | 0.00 | 10,479.00 | 138,076.00 |
| 25/05/2024 | RC | | 26027559 | Bank Transfer | | 0.00 | 60,000.00 | 78,076.00 |
| 27/05/2024 | IN | TIKER/45086930 | 41087669 | | PANI BHUSHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17 | 1,388.00 | 0.00 | 79,464.00 |
| 30/05/2024 | IN | TIBAN/46203540 | 42203956 | | RAJESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 81,560.00 |
| 31/05/2024 | IN | TIBAN/46203593 | 42204009 | | NARASHIMA ROY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26,27,28 | 8,870.00 | 0.00 | 90,430.00 |
| 01/06/2024 | IN | TIBAN/46203693 | 42204472 | | AKASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-12 | 2,096.00 | 0.00 | 92,526.00 |
| 03/06/2024 | IN | TIKER/45097859 | 41099529 | | SINDHV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,388.00 | 0.00 | 93,914.00 |
| 03/06/2024 | IN | TIKER/45098043 | 41099711 | | YASHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17 | 1,388.00 | 0.00 | 95,302.00 |
| 04/06/2024 | IN | TIKER/45099596 | 41101245 | | VINEETH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15 | 1,388.00 | 0.00 | 96,690.00 |
| 04/06/2024 | IN | TIKER/45098941 | 41100605 | | FAHRUDEEN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46,47 | 8,870.00 | 0.00 | 105,560.00 |
| 05/06/2024 | IN | TIBAN/46203907 | 42204686 | | SHEFLI ANAPAT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 2,096.00 | 0.00 | 107,656.00 |
| 05/06/2024 | IN | TIBAN/46203899 | 42204678 | | DEEKSHITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-21 | 2,096.00 | 0.00 | 109,752.00 |
| 07/06/2024 | IN | TIBAN/46204008 | 42204787 | | NARASHIMA ROY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-38 | 2,957.00 | 0.00 | 112,709.00 |
| 11/06/2024 | IN | TIBAN/46204286 | 42205065 | | RANJITH PAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 | 2,096.00 | 0.00 | 114,805.00 |
| 13/06/2024 | RT | 42204686 | 142200104 | CC-737/TIBAN/46203907/RS.2096/APPROV AL CLARANCE HEAD/BARCODE CHANGE | | 0.00 | 2,096.00 | 112,709.00 |
| 14/06/2024 | IN | TIKER/45114514 | 41116020 | | CHANDRA SHEHAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,388.00 | 0.00 | 114,097.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|--|---|-----------|-----------|------------|
| 14/06/2024 | IN | TIBAN/46204523 | 42205302 | | VAISHNAVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45 | 2,096.00 | 0.00 | 116,193.00 |
| 15/06/2024 | IN | TIKER/45116854 | 41118319 | | SONA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24 | 3,145.00 | 0.00 | 119,338.00 |
| 16/06/2024 | IN | TIKER/45119531 | 41120974 | | ASHISH SPRING (MISCELLANEOUS)-11 , HAWLEYS APPLIANCE-11 | 870.00 | 0.00 | 120,208.00 |
| 19/06/2024 | IN | TIKER/45121583 | 41123417 | | LOHITH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46 | 1,363.00 | 0.00 | 121,571.00 |
| 21/06/2024 | JE | 194771 | 2909983 | | | 0.00 | 14,256.00 | 107,315.00 |
| 21/06/2024 | RC | | 26038863 | Fifo Bank Transfer | | 0.00 | 25,737.00 | 81,578.00 |
| 21/06/2024 | IN | TIBAN/46204869 | 42205839 | | JOSHVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 83,674.00 |
| 21/06/2024 | JE | 194771 | 2909983 | | | 14,256.00 | 0.00 | 97,930.00 |
| 24/06/2024 | IN | TIKER/45130510 | 41132335 | | RAJALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-23,25,26 | 2,196.00 | 0.00 | 100,126.00 |
| 25/06/2024 | IN | TIBAN/46205117 | 42206086 | | DEVESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15 | 2,096.00 | 0.00 | 102,222.00 |
| 26/06/2024 | JE | | 2918997 | | | 0.00 | 10.00 | 102,212.00 |
| 26/06/2024 | JE | | 2918943 | | | 0.00 | 1,406.00 | 100,806.00 |
| 28/06/2024 | IN | TIBAN/46205440 | 42206409 | | AZEEM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47,48 | 6,287.00 | 0.00 | 107,093.00 |
| 29/06/2024 | IN | TIKER/45139005 | 41140689 | | RAJALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-23,25,26 | 1,969.00 | 0.00 | 109,062.00 |
| 29/06/2024 | IN | TIKER/45139919 | 41141587 | | PRADEEP RAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-38 | 1,388.00 | 0.00 | 110,450.00 |
| 30/06/2024 | JE | 810588 | 2934658 | | | 0.00 | 20,211.00 | 90,239.00 |
| 30/06/2024 | RC | | 26042685 | 9916627774@axl-418220020047 Bank Transfer | | 0.00 | 45,091.00 | 45,148.00 |
| 30/06/2024 | JE | 810588 | 2934658 | | | 20,211.00 | 0.00 | 65,359.00 |
| 01/07/2024 | IN | TIKER/45142157 | 41143778 | | YASHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17 | 1,568.00 | 0.00 | 66,927.00 |
| 04/07/2024 | IN | TIKER/45146730 | 41148310 | | AVINASH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-18 | 1,388.00 | 0.00 | 68,315.00 |
| 06/07/2024 | IN | TIKER/45151318 | 41152889 | | UMASUNDHARI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16 | 1,363.00 | 0.00 | 69,678.00 |
| 09/07/2024 | IN | TIBAN/46206164 | 42207132 | | SRIDHURGA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-18 | 2,096.00 | 0.00 | 71,774.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|--|-----------|-----------|------------|
| 10/07/2024 | IN | TIKER/45156216 | 41157780 | | DINABANDHU DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37 | 1,363.00 | 0.00 | 73,137.00 |
| 16/07/2024 | IN | TIKER/45165096 | 41166654 | | SHEEJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27 | 2,776.00 | 0.00 | 75,913.00 |
| 17/07/2024 | IN | TIKER/45167999 | 41169553 | | SHILPA BEGGS RETAINER (RETAINER)-41 | 750.00 | 0.00 | 76,663.00 |
| 19/07/2024 | IN | TIBAN/46206958 | 42207924 | | R J DEVISREE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46 | 2,957.00 | 0.00 | 79,620.00 |
| 19/07/2024 | IN | TIBAN/46206907 | 42207874 | | NARAYANA MURTHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37 | 2,096.00 | 0.00 | 81,716.00 |
| 20/07/2024 | IN | TIKER/45172435 | 41173982 | | LEENA CHATERJEE DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (METAL TRIAL)-11,12,13,14,21,22,23,24,27, 34,35,36,37 | 9,282.00 | 0.00 | 90,998.00 |
| 22/07/2024 | JE | 201090 | 2993595 | | | 21,366.00 | 0.00 | 112,364.00 |
| 22/07/2024 | JE | 201090 | 2993595 | | | 0.00 | 21,366.00 | 90,998.00 |
| 22/07/2024 | RC | | 26054308 | Bank Transfer | | 0.00 | 43,008.00 | 47,990.00 |
| 23/07/2024 | IN | TIKER/45178102 | 41180890 | | MONJIT PHUKAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-15,36,37 | 9,693.00 | 0.00 | 57,683.00 |
| 23/07/2024 | IN | TIKER/45178111 | 41180899 | | CHANDRAKALA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-43,44,45,46,47,33,34,35,36, 37 | 7,319.00 | 0.00 | 65,002.00 |
| 23/07/2024 | IN | TIKER/45177535 | 41180323 | | IZYAN FAKIRA BAND & LOOP (SPACE MAINTAINER)-14 , STANDARD BAND (MISCELLANEOUS)-14 | 1,053.00 | 0.00 | 66,055.00 |
| 25/07/2024 | IN | TIKER/45180173 | 41182958 | | LEENA CHATERJEE DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-11,12,13,14,21,22,23,2 4,27,34,35,36,37 | 8,436.00 | 0.00 | 74,491.00 |
| 26/07/2024 | JE | | 3002747 | | | 0.00 | 10,989.00 | 63,502.00 |
| 26/07/2024 | IN | TIBAN/46207460 | 42209082 | | VASUDHAN VARMA KANDULA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26,47 | 5,914.00 | 0.00 | 69,416.00 |
| 26/07/2024 | JE | 819425 | 3003150 | | | 0.00 | 3,415.00 | 66,001.00 |
| 26/07/2024 | JE | 819425 | 3003150 | | | 3,415.00 | 0.00 | 69,416.00 |
| 29/07/2024 | IN | TIKER/45187875 | 41190826 | | ADITHI BEGGS RETAINER (RETAINER)-41 | 750.00 | 0.00 | 70,166.00 |
| 31/07/2024 | IN | TIBAN/46207797 | 42209510 | | K VENKATAH CHOWDARY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36 | 2,096.00 | 0.00 | 72,262.00 |
| 31/07/2024 | IN | TIBAN/46207791 | 42209504 | | SAJID KHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27 | 2,096.00 | 0.00 | 74,358.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|---|----------|----------|------------|
| 31/07/2024 | IN | TIBAN/46207854 | 42209566 | | ADITHI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 | 635.00 | 0.00 | 74,993.00 |
| 02/08/2024 | IN | TIKER/45195537 | 41198711 | | HEMA LATHA KOLLALA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (METAL TRIAL)-23,24,25,26,27,46,34,35,36, 37,38 | 7,854.00 | 0.00 | 82,847.00 |
| 02/08/2024 | IN | TIKER/45194079 | 41197262 | | RANJITH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-15,16,17 | 8,870.00 | 0.00 | 91,717.00 |
| 03/08/2024 | IN | TIKER/45196072 | 41199246 | | CHANDRAKALA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-43,44,45,46,47,33,34,3 5,36,37 | 6,563.00 | 0.00 | 98,280.00 |
| 05/08/2024 | JE | 822827 | 3034260 | | | 1,880.00 | 0.00 | 100,160.00 |
| 05/08/2024 | JE | 822827 | 3034260 | | | 0.00 | 1,880.00 | 98,280.00 |
| 05/08/2024 | JE | | 3030933 | | | 0.00 | 1,880.00 | 96,400.00 |
| 06/08/2024 | IN | TIKER/45199492 | 41202652 | | RESHMA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25 | 1,363.00 | 0.00 | 97,763.00 |
| 06/08/2024 | IN | TIBAN/46208333 | 42210042 | | RANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27 | 2,096.00 | 0.00 | 99,859.00 |
| 07/08/2024 | IN | TIBAN/46208429 | 42210138 | | VIJYALAKSHMI C K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-11,45 | 4,192.00 | 0.00 | 104,051.00 |
| 08/08/2024 | IN | TIBAN/46208451 | 42210160 | | SANDHYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36 | 2,096.00 | 0.00 | 106,147.00 |
| 09/08/2024 | IN | TIBAN/46208577 | 42210286 | | DHANYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16,17 | 6,287.00 | 0.00 | 112,434.00 |
| 09/08/2024 | IN | TIKER/45206701 | 41209852 | | HEMA LATHA KOLLALA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-23,24,25,26,27,46,34,3 5,36,37,38 | 7,138.00 | 0.00 | 119,572.00 |
| 10/08/2024 | RC | | 26066991 | Bank Transfer | | 0.00 | 4,165.00 | 115,407.00 |
| 10/08/2024 | IN | TIBAN/46208637 | 42210346 | | GRACY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-27 | 2,957.00 | 0.00 | 118,364.00 |
| 10/08/2024 | IN | TIBAN/46208703 | 42210412 | | SHARFUNISHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16 | 2,096.00 | 0.00 | 120,460.00 |
| 11/08/2024 | IN | TIKER/45209286 | 41212431 | | RACHITA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-18 | 1,363.00 | 0.00 | 121,823.00 |
| 12/08/2024 | IN | TIKER/45209990 | 41213131 | | NITHYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,388.00 | 0.00 | 123,211.00 |
| 12/08/2024 | IN | TIKER/45209443 | 41212588 | | MYTHILI MOHAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-43,44,45,46,47,34,35,36,37 | 278.00 | 0.00 | 123,489.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|---|-----------|-----------|------------|
| 12/08/2024 | IN | TIBAN/46208726 | 42210435 | | DEEPAK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47 | 2,096.00 | 0.00 | 125,585.00 |
| 14/08/2024 | RC | | 26066990 | Bank Transfer | | 0.00 | 40,000.00 | 85,585.00 |
| 14/08/2024 | JE | 207382 | 3061621 | | | 0.00 | 13,274.00 | 72,311.00 |
| 14/08/2024 | JE | 207382 | 3061621 | | | 13,274.00 | 0.00 | 85,585.00 |
| 14/08/2024 | IN | TIBAN/46209003 | 42210711 | | SHAGUN KHAGURIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16 | 2,096.00 | 0.00 | 87,681.00 |
| 16/08/2024 | IN | TIKER/45218368 | 41221503 | | MYTHILI MOHAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-42,43,44,45,46,35,36,37 | 2,615.00 | 0.00 | 90,296.00 |
| 16/08/2024 | IN | TIKER/45217718 | 41220854 | | GOLDI KUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,388.00 | 0.00 | 91,684.00 |
| 17/08/2024 | IN | TIKER/45219287 | 41222421 | | AMITH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37 | 1,363.00 | 0.00 | 93,047.00 |
| 22/08/2024 | IN | TIKER/45226159 | 41230303 | | PRASANJIT DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14 | 1,363.00 | 0.00 | 94,410.00 |
| 22/08/2024 | IN | TIBAN/46209513 | 42211662 | | VIJYALAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25 | 2,096.00 | 0.00 | 96,506.00 |
| 22/08/2024 | IN | TIKER/45226257 | 41230401 | | NARASIMHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,388.00 | 0.00 | 97,894.00 |
| 28/08/2024 | IN | TIBAN/46209960 | 42212247 | | UMA AGARWAL DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-36,37 | 412.00 | 0.00 | 98,306.00 |
| 29/08/2024 | JE | | 3097946 | | | 0.00 | 5,317.00 | 92,989.00 |
| 30/08/2024 | IN | TIBAN/46210205 | 42212490 | | UMA AGARWAL DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-13,24,25,26 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-13,24,25,26 | 3,665.00 | 0.00 | 96,654.00 |
| 31/08/2024 | IN | TIKER/45242359 | 41246910 | | HIRAH DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-36,37 | 206.00 | 0.00 | 96,860.00 |
| 01/09/2024 | RC | | 26075476 | Bank Transfer | | 0.00 | 22,063.00 | 74,797.00 |
| 01/09/2024 | JE | 210992 | 3109082 | | | 0.00 | 9,173.00 | 65,624.00 |
| 01/09/2024 | JE | 210992 | 3109082 | | | 9,173.00 | 0.00 | 74,797.00 |
| 04/09/2024 | IN | TIKER/45248398 | 41253152 | | HEMALATHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (METAL TRIAL)-14,15,16,17 | 2,856.00 | 0.00 | 77,653.00 |
| 05/09/2024 | IN | TIKER/45249289 | 41254041 | | PRERNA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13 | 1,363.00 | 0.00 | 79,016.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|---|-----------|-----------|------------|
| 06/09/2024 | IN | TIKER/45251939 | 41256686 | | UMA AGARWAL DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-36,37 | 5,498.00 | 0.00 | 84,514.00 |
| 06/09/2024 | IN | TIKER/45251019 | 41255769 | | SANGEETA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47 | 4,164.00 | 0.00 | 88,678.00 |
| 12/09/2024 | IN | TIKER/45259974 | 41264709 | | MYTHILI MOHAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-42,43,44,45,46,35,3 6,37 | 3,922.00 | 0.00 | 92,600.00 |
| 12/09/2024 | JE | 213818 | 3146817 | | | 18,212.00 | 0.00 | 110,812.00 |
| 12/09/2024 | JE | 213818 | 3146817 | | | 0.00 | 18,212.00 | 92,600.00 |
| 12/09/2024 | IN | TIKER/45259640 | 41264376 | | HEMALATHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-15,16,17 | 649.00 | 0.00 | 93,249.00 |
| 12/09/2024 | RC | | 26082312 | Bank Transfer | | 0.00 | 50,000.00 | 43,249.00 |
| 13/09/2024 | IN | TIBAN/46211039 | 42213624 | | SMITHA MENDEZ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26 | 2,096.00 | 0.00 | 45,345.00 |
| 20/09/2024 | IN | TIKER/45271172 | 41276784 | | HEMALATHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-15,16,17 | 1,947.00 | 0.00 | 47,292.00 |
| 20/09/2024 | IN | TIKER/45271845 | 41277457 | | PINKA DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-37 | 2,415.00 | 0.00 | 49,707.00 |
| 24/09/2024 | IN | TIKER/45277669 | 41283275 | | DEEPAYAN ROYCHOWDHURY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37 | 3,846.00 | 0.00 | 53,553.00 |
| 04/10/2024 | IN | TIKER/45294610 | 41301181 | | HIRAN DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-33,34 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-33,34 | 6,600.00 | 0.00 | 60,153.00 |
| 13/10/2024 | IN | TIKER/45307410 | 41314272 | | UMA SUNDARI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24 | 1,363.00 | 0.00 | 61,516.00 |
| 17/10/2024 | IN | TIKER/45313225 | 41320469 | | MANIVANNAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16 | 1,470.00 | 0.00 | 62,986.00 |
| 21/10/2024 | JE | 221861 | 3250543 | | | 12,083.00 | 0.00 | 75,069.00 |
| 21/10/2024 | JE | 221861 | 3250543 | | | 0.00 | 12,083.00 | 62,986.00 |
| 21/10/2024 | RC | | 26101599 | Bank Transfer | | 0.00 | 23,229.00 | 39,757.00 |
| 22/10/2024 | IN | TIKER/45320440 | 41327943 | | ROSHAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 | 1,470.00 | 0.00 | 41,227.00 |
| 23/10/2024 | IN | TIKER/45321340 | 41328927 | | POOJA AGARWAL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45 | 2,940.00 | 0.00 | 44,167.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
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| 26/10/2024 | IN | TIBAN/46213977 | 42217503 | | BINDU TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-13,14,15 | 536.00 | 0.00 | 44,703.00 |
| 26/10/2024 | IN | TIKER/45328196 | 41335986 | | ARJUN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (METAL TRIAL)-15 | 770.00 | 0.00 | 45,473.00 |
| 26/10/2024 | IN | TIKER/45328267 | 41336057 | | KUMARASAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16 | 2,940.00 | 0.00 | 48,413.00 |
| 28/10/2024 | IN | TIKER/45329546 | 41337403 | | MANJUNATH SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,491.00 | 0.00 | 49,904.00 |
| 28/10/2024 | IN | TIBAN/46214096 | 42217651 | | KARTHIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47 | 4,368.00 | 0.00 | 54,272.00 |
| 29/10/2024 | IN | TIKER/45331139 | 41339105 | | DEEPIKA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47,36 | 5,880.00 | 0.00 | 60,152.00 |
| 01/11/2024 | IN | TIKER/45336480 | 41344664 | | SNEHA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11 | 578.00 | 0.00 | 60,730.00 |
| 02/11/2024 | IN | TIBAN/46214429 | 42218074 | | TANUSREE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15 | 2,184.00 | 0.00 | 62,914.00 |
| 13/11/2024 | IN | TIKER/45352132 | 41360551 | | REMI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-37 | 970.00 | 0.00 | 63,884.00 |
| 15/11/2024 | IN | TIKER/45355876 | 41364294 | | ANIMESHCHANDRA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-13,14,17,21,22,23,24,27 | 278.00 | 0.00 | 64,162.00 |
| 22/11/2024 | IN | TIKER/45366538 | 41375941 | | REMI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-37 | 699.00 | 0.00 | 64,861.00 |
| 23/11/2024 | IN | TIKER/45369130 | 41378625 | | VIJAYALAKSHMI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37 | 1,470.00 | 0.00 | 66,331.00 |
| 23/11/2024 | IN | TIKER/45368248 | 41377714 | | ARJUN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-15 | 700.00 | 0.00 | 67,031.00 |
| 26/11/2024 | JE | 229009 | 3365017 | | | 8,362.00 | 0.00 | 75,393.00 |
| 26/11/2024 | JE | 229009 | 3365017 | | | 0.00 | 8,362.00 | 67,031.00 |
| 26/11/2024 | RC | | 26118884 | Bank Transfer | | 0.00 | 55,000.00 | 12,031.00 |
| 27/11/2024 | IN | TIKER/45373990 | 41383644 | | HIRAN DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-35 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-33,34 | 2,065.00 | 0.00 | 14,096.00 |
| 30/11/2024 | IN | TIBAN/46216391 | 42220753 | | RUKMANI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-12,13,14,15,16,26 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,44,46,31,34,35,36 | 557.00 | 0.00 | 14,653.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
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