



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 25/07/2000 To Date : 27/06/2024
BLR000779 - SUNNY SONI

| | | | | | | | *Period Opening Bal.: | 0.00 |
|-------------|---------|--------------|-------|---------|---|-----------|-----------------------|-----------|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
| 27/02/2022 | IN | SA2100367121 | 7731 | | RENU SAINI 19a.M L S CROWN/BRIDGE | 5,415.00 | 0.00 | 5,415.00 |
| 27/02/2022 | IN | SA2100367640 | 7156 | | PRABHAKAR 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER) | 5,578.00 | 0.00 | 10,993.00 |
| 27/02/2022 | IN | SA2100367328 | 5033 | | I D SOANS 27a. DENTCARE NOVA W/DIE | 6,916.00 | 0.00 | 17,909.00 |
| 27/02/2022 | IN | SA2100367718 | 15234 | | DURAI 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER) | 3,136.00 | 0.00 | 21,045.00 |
| 28/02/2022 | IN | SA2100368217 | 41993 | | CHAITANYA STANDARD BAND | 918.00 | 0.00 | 21,963.00 |
| 01/03/2022 | IN | SA2100369494 | 15414 | | RAJAN 19a.M L S CROWN/BRIDGE | 3,125.00 | 0.00 | 25,088.00 |
| 02/03/2022 | IN | SA2100370258 | 29460 | | SUMITRA DEVI 19a.M L S CROWN/BRIDGE | 1,562.00 | 0.00 | 26,650.00 |
| 02/03/2022 | IN | SA2100370462 | 912 | | SASHIKALA B S 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE | 17,808.00 | 0.00 | 44,458.00 |
| 03/03/2022 | IN | SA2100372482 | 16792 | | SARASAMMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE | 2,968.00 | 0.00 | 47,426.00 |
| 03/03/2022 | IN | SA2100371995 | 28328 | | D RAJESH KUMAR 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER) | 1,674.00 | 0.00 | 49,100.00 |
| 03/03/2022 | IN | SA2100371311 | 2259 | | NAZIMA HASSAN 19a.M L S CROWN/BRIDGE | 10,937.00 | 0.00 | 60,037.00 |
| 03/03/2022 | IN | SA2100371978 | 24391 | | MUNIRATHNAMMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE | 1,960.00 | 0.00 | 61,997.00 |
| 04/03/2022 | IN | SA2100373220 | 6718 | | AJITH KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE | 5,880.00 | 0.00 | 67,877.00 |
| 05/03/2022 | IN | SA2100375494 | 24392 | | PRIYA CHATTERJEE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE | 1,960.00 | 0.00 | 69,837.00 |
| 05/03/2022 | IN | SA2100375957 | 7049 | | CHANDRAPRABHA PANDEY 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING | 5,768.00 | 0.00 | 75,605.00 |
| 05/03/2022 | IN | SA2100375071 | 29466 | | R VIJAYA LAKSHMI 19a.M L S CROWN/BRIDGE | 1,562.00 | 0.00 | 77,167.00 |
| 05/03/2022 | IN | SA2100375657 | 22454 | | SRINIVASA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER) | 2,234.00 | 0.00 | 79,401.00 |
| 05/03/2022 | IN | SA2100375390 | 12066 | | LAKSHMI KANT CHOUBEY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE | 3,920.00 | 0.00 | 83,321.00 |
| 06/03/2022 | IN | SA2100376537 | 42735 | | GOWRAMMA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER) | 784.00 | 0.00 | 84,105.00 |

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|-------------|---------|--------------|-------|---------|--|----------|--------|------------|
| 06/03/2022 | IN | SA2100376164 | 3275 | | CHANDRAKANTH KUMARI 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING | 8,960.00 | 0.00 | 93,065.00 |
| 06/03/2022 | IN | SA2100376622 | 15235 | | DURAI 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER) | 3,136.00 | 0.00 | 96,201.00 |
| 07/03/2022 | IN | SA2100376883 | 9079 | | ALKA 19a.M L S CROWN/BRIDGE | 4,687.00 | 0.00 | 100,888.00 |
| 07/03/2022 | IN | SA2100377348 | 18182 | | ASHOK KUMAR MAHTA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER) | 2,789.00 | 0.00 | 103,677.00 |
| 08/03/2022 | IN | SA2100378628 | 7157 | | PRABHAKAR 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER) | 5,578.00 | 0.00 | 109,255.00 |
| 08/03/2022 | IN | SA2100378650 | 28329 | | D RAJESH KUMAR 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER) | 1,674.00 | 0.00 | 110,929.00 |
| 10/03/2022 | IN | SA2100382349 | 5334 | | CHANDRAKANTH 19c.M L S CROWN/BRIDGE CERAMIC LAYERING | 6,664.00 | 0.00 | 117,593.00 |
| 11/03/2022 | IN | SA2100383062 | 12067 | | YASHASHREE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE | 3,920.00 | 0.00 | 121,513.00 |
| 11/03/2022 | IN | SA2100383116 | 12068 | | VIJAY SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE | 3,920.00 | 0.00 | 125,433.00 |
| 11/03/2022 | IN | SA2100384610 | 18183 | | VIJAYA BHASKAR 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER) | 2,789.00 | 0.00 | 128,222.00 |
| 12/03/2022 | IN | SA2100385679 | 29462 | | POOJA RANI 19a.M L S CROWN/BRIDGE | 1,562.00 | 0.00 | 129,784.00 |
| 12/03/2022 | IN | SA2100385491 | 29461 | | JAYA CHITRA 19a.M L S CROWN/BRIDGE | 1,562.00 | 0.00 | 131,346.00 |
| 12/03/2022 | IN | SA2100384781 | 11606 | | GOWRAMMA 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING | 4,054.00 | 0.00 | 135,400.00 |
| 12/03/2022 | IN | SA2100385829 | 18064 | | INDRESH 21 M L S FULL METAL | 2,867.00 | 0.00 | 138,267.00 |
| 12/03/2022 | IN | SA2100385222 | 48250 | | NIVEDITHA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX | 437.00 | 0.00 | 138,704.00 |
| 12/03/2022 | IN | SA2100384938 | 29467 | | MEERA NOWLAY 19a.M L S CROWN/BRIDGE | 1,562.00 | 0.00 | 140,266.00 |
| 12/03/2022 | IN | SA2100385423 | 3034 | | MAITHLI DESU 19a.M L S CROWN/BRIDGE | 9,374.00 | 0.00 | 149,640.00 |
| 13/03/2022 | IN | SA2100386866 | 16793 | | SHRUJAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE | 2,968.00 | 0.00 | 152,608.00 |
| 13/03/2022 | IN | SA2100386611 | 22456 | | POONAM KUMARI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER) | 2,234.00 | 0.00 | 154,842.00 |
| 14/03/2022 | IN | SA2100387770 | 29471 | | SREENIVAS SELRAM 19a.M L S CROWN/BRIDGE | 1,562.00 | 0.00 | 156,404.00 |
| 15/03/2022 | IN | SA2100389051 | 24393 | | COL UDAY KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE | 1,960.00 | 0.00 | 158,364.00 |
| 15/03/2022 | IN | SA2100388386 | 29463 | | GEETHA 19a.M L S CROWN/BRIDGE | 1,562.00 | 0.00 | 159,926.00 |
| 16/03/2022 | IN | SA2100391610 | 9859 | | VASANTHA KUMAR B J 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE | 4,530.00 | 0.00 | 164,456.00 |

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|-------------|---------|--------------|-------|---------|--|----------|--------|------------|
| 16/03/2022 | IN | SA2100390170 | 29465 | | SWATI GOYAL 19a.M L S CROWN/BRIDGE | 1,562.00 | 0.00 | 166,018.00 |
| 17/03/2022 | IN | SA2100392200 | 9688 | | MANOHAR 269c. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L DIRECT DELIVERY | 4,682.00 | 0.00 | 170,700.00 |
| 17/03/2022 | IN | SA2100393182 | 49197 | | SUBHRANSU MOHANTY 63 HEAT CURE ACRYLIC(ACRYLIC J C) | 224.00 | 0.00 | 170,924.00 |
| 18/03/2022 | IN | SA2100393554 | 29464 | | VIJAYALAKSHMI 19a.M L S CROWN/BRIDGE | 1,562.00 | 0.00 | 172,486.00 |
| 19/03/2022 | IN | SA2100396452 | 9980 | | AJIT KUMAR 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER) | 4,469.00 | 0.00 | 176,955.00 |
| 19/03/2022 | IN | SA2100396334 | 18184 | | VAISHALI A S 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER) | 2,789.00 | 0.00 | 179,744.00 |
| 19/03/2022 | IN | SA2100396283 | 22455 | | SRINIVASA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER) | 2,234.00 | 0.00 | 181,978.00 |
| 20/03/2022 | IN | SA2100397116 | 28330 | | SUMATHI 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER) | 1,674.00 | 0.00 | 183,652.00 |
| 21/03/2022 | IN | SA2100398228 | 11605 | | GOWRAMMA 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING | 4,054.00 | 0.00 | 187,706.00 |
| 22/03/2022 | IN | SA2100399962 | 29469 | | ABHISHEK K S 19a.M L S CROWN/BRIDGE | 1,562.00 | 0.00 | 189,268.00 |
| 23/03/2022 | IN | SA2100401766 | 44739 | | INDRESH 19c.M L S CROWN/BRIDGE CERAMIC LAYERING | 666.00 | 0.00 | 189,934.00 |
| 23/03/2022 | IN | SA2100401318 | 42323 | | DEEPANJAN DUTTA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX | 874.00 | 0.00 | 190,808.00 |
| 23/03/2022 | IN | SA2100402109 | 29468 | | T CHACKO 19a.M L S CROWN/BRIDGE | 1,562.00 | 0.00 | 192,370.00 |
| 25/03/2022 | IN | SA2100404023 | 19948 | | MANJEET 02 DENTCARE ZIRCONIA BRUXCARE | 2,688.00 | 0.00 | 195,058.00 |
| 26/03/2022 | IN | SA2100407126 | 29473 | | VIJAY LAXMI K 19a.M L S CROWN/BRIDGE | 1,562.00 | 0.00 | 196,620.00 |
| 26/03/2022 | IN | SA2100406819 | 18185 | | VAISHALI A S 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER) | 2,789.00 | 0.00 | 199,409.00 |
| 27/03/2022 | IN | SA2100407410 | 9981 | | AJIT KUMAR 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER) | 4,469.00 | 0.00 | 203,878.00 |
| 27/03/2022 | IN | SA2100407271 | 14571 | | SHANMUGAN K 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER) | 3,349.00 | 0.00 | 207,227.00 |
| 28/03/2022 | IN | SA2100408709 | 29470 | | S RAKSHITHA 19a.M L S CROWN/BRIDGE | 1,562.00 | 0.00 | 208,789.00 |
| 28/03/2022 | IN | SA2100408601 | 48412 | | ALUVAWALIA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER) | 392.00 | 0.00 | 209,181.00 |
| 28/03/2022 | IN | SA2100408111 | 28331 | | SUMATHI 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER) | 1,674.00 | 0.00 | 210,855.00 |

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|-------------|---------|--------------|----------|---|--|----------|--------|------------|
| 29/03/2022 | IN | SA2100410552 | 9982 | | SELVA KUMAR 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER) | 4,469.00 | 0.00 | 215,324.00 |
| 29/03/2022 | IN | SA2100409016 | 46191 | | GAHANSHAM SINGH 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER) | 582.00 | 0.00 | 215,906.00 |
| 29/03/2022 | IN | SA2100409721 | 22457 | | P P BOPAIAH 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER) | 2,234.00 | 0.00 | 218,140.00 |
| 29/03/2022 | IN | SA2100408965 | 33811 | | SUMATHI 27a. DENTCARE NOVA W/DIE | 1,383.00 | 0.00 | 219,523.00 |
| 30/03/2022 | IN | SA2100410998 | 18709 | | P K GUPTA 27a. DENTCARE NOVA W/DIE | 2,766.00 | 0.00 | 222,289.00 |
| 30/03/2022 | IN | SA2100410716 | 22458 | | P P BOPAIAH 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER) | 2,234.00 | 0.00 | 224,523.00 |
| 30/03/2022 | IN | SA2100411896 | 29472 | | RAJYALAKSHMI 19a.M L S CROWN/BRIDGE | 1,562.00 | 0.00 | 226,085.00 |
| 30/03/2022 | IN | SA2100411897 | 24394 | | SHRUTI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE | 1,960.00 | 0.00 | 228,045.00 |
| 01/04/2022 | RT | | 11000714 | | | 0.00 | 874.00 | 227,171.00 |
| 01/04/2022 | RT | 42323 | 11000030 | Based On A/R Invoices 42323. | | 0.00 | 874.00 | 226,297.00 |
| 01/04/2022 | RT | 11000030 | 11000388 | Based On A/R Invoices 42323. Based On A/R Credit Memos 11000030. | | 874.00 | 0.00 | 227,171.00 |
| 01/04/2022 | IN | SA2200001599 | 1001507 | | VIJAYA BHASKAR 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11,12,16,17,21,22,24,25,2 6,27 | 2,789.00 | 0.00 | 229,960.00 |
| 01/04/2022 | IN | SA2200001059 | 1001008 | | SHANMUGAN K 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-34,44,46 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-26,27,28 | 3,348.98 | 0.00 | 233,308.98 |
| 01/04/2022 | IN | SA2200000979 | 1000931 | | RANI APPAIAH 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-14,15,16,17,25,26,27 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-35,36,37,46,47 | 5,022.97 | 0.00 | 238,331.95 |
| 02/04/2022 | IN | SA2200002790 | 1002634 | | GAHANSHAM SINGH 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-31,32,33,34,35,36,37,41, 42,43,44,45,46 | 2,414.01 | 0.00 | 240,745.96 |
| 02/04/2022 | IN | SA2200002937 | 1002770 | | ANTHONY 19a.M L S CROWN/BRIDGE-15,16,17 | 4,687.00 | 0.00 | 245,432.96 |
| 03/04/2022 | IN | SA2200003323 | 1003120 | | ALUVAWALIA 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-11,12,13,16,17,21,22,23, 24,26,27 | 2,414.01 | 0.00 | 247,846.97 |

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|-------------|---------|--------------|---------|---------|---|----------|--------|------------|
| 03/04/2022 | IN | SA2200003711 | 1003477 | | CINNAMALAI 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-25,26,27 | 1,119.00 | 0.00 | 248,965.97 |
| 05/04/2022 | IN | SA2200005100 | 1004762 | | NIVEDITA MALHOTRA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,21 | 5,936.00 | 0.00 | 254,901.97 |
| 05/04/2022 | IN | SA2200006196 | 1005769 | | PRABHA OSSTEM STRAIGHT ABUTMENT-22 , 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-22 | 6,994.00 | 0.00 | 261,895.97 |
| 06/04/2022 | IN | SA2200007713 | 1007172 | | SOUMYA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11,12,13,14,21,22,23,24 | 1,747.00 | 0.00 | 263,642.97 |
| 07/04/2022 | IN | SA2200008298 | 1007709 | | SUJATHA KARTHIGAYAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22 | 2,968.00 | 0.00 | 266,610.97 |
| 07/04/2022 | IN | SA2200008556 | 1007944 | | ALUVAWALIA 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-11,12,13,16,17,21,22, 23,24,26,27 | 2,414.01 | 0.00 | 269,024.98 |
| 08/04/2022 | IN | SA2200011083 | 1010274 | | NIRUPA 19a.M L S CROWN/BRIDGE-24,25 | 3,125.00 | 0.00 | 272,149.98 |
| 11/04/2022 | IN | SA2200013869 | 1012835 | | SHANKAR NARAYANA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27 | 392.00 | 0.00 | 272,541.98 |
| 12/04/2022 | IN | SA2200014768 | 1013686 | | RANI APPAIAH 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-14,15,16,17,25,26,27 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35,36,37,46,47 | 5,022.97 | 0.00 | 277,564.95 |
| 12/04/2022 | IN | SA2200014959 | 1013869 | | ANURADHA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-35,36,45,46,47 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-15,16,24,25,26,27 | 4,469.00 | 0.00 | 282,033.95 |
| 12/04/2022 | IN | SA2200015457 | 1014343 | | ANTONY VARGHESE P 19a.M L S CROWN/BRIDGE-24,25,26 | 4,687.00 | 0.00 | 286,720.95 |
| 12/04/2022 | IN | SA2200014678 | 1013600 | | GAHANSHAMM SINGH 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-31,32,33,34,35,36,37, 41,42,43,44,45,46,47 | 2,414.02 | 0.00 | 289,134.97 |
| 18/04/2022 | IN | SA2200023037 | 1021770 | | LALIT KUMAR NAYAK 19a.M L S CROWN/BRIDGE-26,36 | 3,125.00 | 0.00 | 292,259.97 |
| 19/04/2022 | IN | SA2200023328 | 1022058 | | NETHRA S RAM 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31,36,37,41,42,46,47 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-11,12,15,23,25 | 5,022.97 | 0.00 | 297,282.94 |

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|-------------|---------|--------------|----------|--------------------------------|--|------------|------------|------------|
| 20/04/2022 | IN | SA2200025518 | 1024222 | | ANURADHA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35,36,45,46,47 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-15,16,24,25,26 | 4,469.00 | 0.00 | 301,751.94 |
| 20/04/2022 | IN | SA2200025869 | 1024570 | | PRABHA OSSTEM STRAIGHT ABUTMENT-22 , 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-22 | 5,936.00 | 0.00 | 307,687.94 |
| 20/04/2022 | IN | SA2200026117 | 1024816 | | MANJUSHA 419 SOFT NIGHT GUARD-11 | 672.00 | 0.00 | 308,359.94 |
| 20/04/2022 | RT | 1005769 | 11000183 | Based On A/R Invoices 1005769. | | 0.00 | 6,994.00 | 301,365.94 |
| 22/04/2022 | IN | SA2200029885 | 1029525 | | NIVEDITA MALHOTRA 61 PMMA(CAD/CAM PROVISIONAL TEMP)-11,21 | 986.00 | 0.00 | 302,351.94 |
| 23/04/2022 | JE | | 736988 | | | 0.00 | 100,000.00 | 202,351.94 |
| 23/04/2022 | RC | | 6006944 | Bank Transfer | | 100,000.00 | 0.00 | 302,351.94 |
| 23/04/2022 | RC | | 6006944 | Bank Transfer | | 0.00 | 100,000.00 | 202,351.94 |
| 23/04/2022 | IN | SA2200030960 | 1030580 | | ACHINTYA DAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37 | 1,960.00 | 0.00 | 204,311.94 |
| 23/04/2022 | IN | SA2200031300 | 1030914 | | ARDHENDU DAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 | 1,960.00 | 0.00 | 206,271.94 |
| 25/04/2022 | IN | SA2200032853 | 1032755 | | GEETHA SARWATH 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31,32,33,34,35,36,37,41, 42,43,44,45,46,47 | 392.00 | 0.00 | 206,663.94 |
| 26/04/2022 | IN | SA2200033998 | 1033891 | | SHANKAR 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 | 2,414.02 | 0.00 | 209,077.96 |
| 29/04/2022 | IN | SA2200038498 | 1038340 | | DEEPANJAN DATTA 19a.M L S CROWN/BRIDGE-11,12,13,21 | 6,250.00 | 0.00 | 215,327.96 |
| 01/05/2022 | IN | SA2200041622 | 1041506 | | SUSAN THOMAS 19a.M L S CROWN/BRIDGE-35 | 1,562.00 | 0.00 | 216,889.96 |
| 02/05/2022 | IN | SA2200042300 | 1042182 | | DIVYANSHU JAIN 419 SOFT NIGHT GUARD-11 | 672.00 | 0.00 | 217,561.96 |
| 03/05/2022 | IN | SA2200043753 | 1043630 | | UMA VIJAY KUMAR 19a.M L S CROWN/BRIDGE-31,32,33,41,42,43 | 9,374.00 | 0.00 | 226,935.96 |
| 03/05/2022 | IN | SA2200043954 | 1043831 | | R VIJAYALAKSHMI 19a.M L S CROWN/BRIDGE-23,24,25,26,27 | 7,812.00 | 0.00 | 234,747.96 |
| 06/05/2022 | IN | SA2200049784 | 1049639 | | GOUTHAM KUMAR KAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47 | 1,960.00 | 0.00 | 236,707.96 |
| 07/05/2022 | IN | SA2200051427 | 1051275 | | SHANKAR 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27 | 2,414.02 | 0.00 | 239,121.98 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|---------------|---|----------|------------|------------|
| 08/05/2022 | IN | SA2200051976 | 1051824 | | NETHRA S RAM 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31,36,37,41,42,46,47 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-11,12,15,23,25 | 5,022.97 | 0.00 | 244,144.95 |
| 09/05/2022 | IN | SA2200052677 | 1052521 | | L V ANDRADE 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-12,13,14,15,23,24,25 | 1,118.97 | 0.00 | 245,263.92 |
| 09/05/2022 | RT | | 11001045 | | | 0.00 | 1,456.00 | 243,807.92 |
| 09/05/2022 | IN | SA2200052961 | 1052801 | | GEETHA SARWATH 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-31,32,33,34,35,36,37,41, 42,43,44,45,46,47 | 2,414.02 | 0.00 | 246,221.94 |
| 12/05/2022 | IN | SA2200057249 | 1057051 | | RITU PARNNA 19a.M L S CROWN/BRIDGE-22 | 1,562.00 | 0.00 | 247,783.94 |
| 12/05/2022 | IN | SA2200057532 | 1057331 | | USHA PILLAI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 | 1,960.00 | 0.00 | 249,743.94 |
| 13/05/2022 | IN | SA2200058768 | 1058589 | | B V GOVINDA PRASAD 19a.M L S CROWN/BRIDGE-31,32,33,41 | 6,250.00 | 0.00 | 255,993.94 |
| 13/05/2022 | RT | | 11001235 | | | 0.00 | 1,562.00 | 254,431.94 |
| 14/05/2022 | IN | SA2200061103 | 1060903 | | ASHOK M KOLI 19a.M L S CROWN/BRIDGE-35,36,37 | 4,687.00 | 0.00 | 259,118.94 |
| 16/05/2022 | RC | | 6017319 | Bank Transfer | | 0.00 | 123,359.00 | 135,759.94 |
| 16/05/2022 | IN | SA2200062631 | 1062437 | | venu GOPAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16,46 | 3,920.00 | 0.00 | 139,679.94 |
| 17/05/2022 | IN | SA2200063563 | 1063362 | | SADAEVAN NAIR 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27 | 392.00 | 0.00 | 140,071.94 |
| 18/05/2022 | IN | SA2200065634 | 1065461 | | SAGAYA ANAND 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-46,47 | 6,160.00 | 0.00 | 146,231.94 |
| 18/05/2022 | IN | SA2200065160 | 1064990 | | USHA RAI 19a.M L S CROWN/BRIDGE-26 | 1,562.00 | 0.00 | 147,793.94 |
| 19/05/2022 | IN | SA2200066330 | 1066153 | | GEETHA SARWATH 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-31,32,33,34,35,36,37, 41,42,43,44,45,46,47 | 2,414.02 | 0.00 | 150,207.96 |
| 19/05/2022 | IN | SA2200066737 | 1066556 | | PRASANNA KUMARI 19a.M L S CROWN/BRIDGE-16 | 1,562.00 | 0.00 | 151,769.96 |
| 20/05/2022 | IN | SA2200068120 | 1067935 | | MANISHI 19a.M L S CROWN/BRIDGE-46 | 1,562.00 | 0.00 | 153,331.96 |
| 21/05/2022 | IN | SA2200070320 | 1070117 | | SADAEVAN NAIR 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 | 2,414.02 | 0.00 | 155,745.98 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------|--|----------|--------|------------|
| 21/05/2022 | IN | SA2200070912 | 1070702 | | A RAGHUPATHI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-12,13,15,16,17,23,24,25,2 6,27 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31,32,33,34,35,36,37,41, 42,43,44,45,46,47 | 650.00 | 0.00 | 156,395.98 |
| 22/05/2022 | IN | SA2200071852 | 1071632 | | SUSHEELAMMA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11,12,13,14,21,22,24,25,2 7 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-36,46 | 4,463.03 | 0.00 | 160,859.01 |
| 23/05/2022 | IN | SA2200071942 | 1071780 | | PRADEEP KHARE 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-13 | 1,064.00 | 0.00 | 161,923.01 |
| 25/05/2022 | IN | SA2200075762 | 1075492 | | JAYANTH 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11,12 | 437.00 | 0.00 | 162,360.01 |
| 26/05/2022 | IN | SA2200076367 | 1076140 | | TUSHAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 | 1,960.00 | 0.00 | 164,320.01 |
| 26/05/2022 | IN | SA2200076442 | 1076214 | | RAGAVENDRA 19a.M L S CROWN/BRIDGE-14 | 1,562.00 | 0.00 | 165,882.01 |
| 27/05/2022 | IN | SA2200078052 | 1077804 | | JAYANTHI 19a.M L S CROWN/BRIDGE-46 | 1,562.00 | 0.00 | 167,444.01 |
| 28/05/2022 | IN | SA2200080911 | 1080734 | | NIMISH JAIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 | 1,960.00 | 0.00 | 169,404.01 |
| 28/05/2022 | IN | SA2200079461 | 1079291 | | A R MOHAN 19a.M L S CROWN/BRIDGE-31,32,41,42 | 6,250.00 | 0.00 | 175,654.01 |
| 29/05/2022 | IN | SA2200081440 | 1081262 | | GEETHA 19a.M L S CROWN/BRIDGE-27 | 1,562.00 | 0.00 | 177,216.01 |
| 29/05/2022 | IN | SA2200081354 | 1081177 | | CAROLINE 19a.M L S CROWN/BRIDGE-36 | 1,562.00 | 0.00 | 178,778.01 |
| 29/05/2022 | IN | SA2200081577 | 1081399 | | UMA SHARMA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27 | 784.00 | 0.00 | 179,562.01 |
| 29/05/2022 | IN | SA2200081594 | 1081416 | | SADAEVAN NAIR 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27 , 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-31,32,41,42 | 6,882.02 | 0.00 | 186,444.03 |
| 29/05/2022 | IN | SA2200081604 | 1081426 | | A RAGHUPATHI 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-31,32,33,34,35,36,37,41, 42,43,44,45,46,47 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-12,13,15,16,17,23,24,25,2 6,27 | 5,202.02 | 0.00 | 191,646.05 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|---------------|---|-----------|-----------|------------|
| 30/05/2022 | IN | SA2200082479 | 1082337 | | K DINESH BABU 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY- | 2,436.00 | 0.00 | 194,082.05 |
| 31/05/2022 | RC | | 6023617 | Bank Transfer | | 0.00 | 81,234.00 | 112,848.05 |
| 31/05/2022 | IN | SA2200084407 | 1084266 | | VIKAS P RAUT 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 | 1,960.00 | 0.00 | 114,808.05 |
| 31/05/2022 | IN | SA2200083522 | 1083387 | | GAUTAM KUMR KAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37 | 1,960.00 | 0.00 | 116,768.05 |
| 31/05/2022 | IN | SA2200083194 | 1083059 | | S. SRINIVASAN 19a.M L S CROWN/BRIDGE- | 1,562.00 | 0.00 | 118,330.05 |
| 01/06/2022 | IN | SA2200084734 | 1084592 | | KOUSTHAV 19a.M L S CROWN/BRIDGE-26 | 1,562.00 | 0.00 | 119,892.05 |
| 03/06/2022 | IN | SA2200087900 | 1087754 | | V JYOTI 02 DENTCARE ZIRCONIA BRUXCARE- | 10,752.00 | 0.00 | 130,644.05 |
| 03/06/2022 | IN | SA2200088837 | 1088683 | | MONISHA C N 19a.M L S CROWN/BRIDGE- | 1,562.00 | 0.00 | 132,206.05 |
| 04/06/2022 | IN | SA2200089514 | 1089372 | | SHOBA 19a.M L S CROWN/BRIDGE- | 1,562.00 | 0.00 | 133,768.05 |
| 06/06/2022 | RT | | 11001805 | | | 0.00 | 1,562.00 | 132,206.05 |
| 07/06/2022 | IN | SA2200093706 | 1093551 | | HARI 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)- , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)- | 5,578.03 | 0.00 | 137,784.08 |
| 07/06/2022 | IN | SA2200094185 | 1094028 | | JAVERIA SAMREEN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 1,960.00 | 0.00 | 139,744.08 |
| 07/06/2022 | IN | SA2200094236 | 1094079 | | UMA SHARMA 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING- | 4,054.13 | 0.00 | 143,798.21 |
| 08/06/2022 | IN | SA2200094395 | 1094238 | | YOGITA KUNDU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 3,920.00 | 0.00 | 147,718.21 |
| 08/06/2022 | IN | SA2200094560 | 1094403 | | UMA DEVI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- | 2,968.00 | 0.00 | 150,686.21 |
| 09/06/2022 | IN | SA2200095975 | 1095814 | | A RAGUPATHI 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING- , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)- | 5,202.02 | 0.00 | 155,888.23 |
| 10/06/2022 | IN | SA2200097629 | 1097462 | | KAMESHWAR SHARMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 3,920.00 | 0.00 | 159,808.23 |
| 10/06/2022 | IN | SA2200098537 | 1098368 | | P SUMALATHA 19a.M L S CROWN/BRIDGE- | 1,562.00 | 0.00 | 161,370.23 |
| 12/06/2022 | IN | SA2200101248 | 1101075 | | ANJU JHA 19a.M L S CROWN/BRIDGE- | 1,562.00 | 0.00 | 162,932.23 |
| 12/06/2022 | IN | SA2200101266 | 1101093 | | RAMKUMAR THAKAR 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)- , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)- | 784.00 | 0.00 | 163,716.23 |
| 13/06/2022 | IN | SA2200101587 | 1101411 | | BOJARAJAN 267a. DENTCARE FLEX SEMI RIGID-MONOMER ABOVE 10 TEETH TEETH SETTING (UPPER)- | 3,353.97 | 0.00 | 167,070.20 |

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|-------------|---------|--------------|---------|---------------|---|----------|------------|------------|
| 13/06/2022 | IN | SA2200102161 | 1101981 | | JAYA LAKSHMI 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)- | 1,673.99 | 0.00 | 168,744.19 |
| 14/06/2022 | IN | SA2200103829 | 1103645 | | MEHABOBA 19a.M L S CROWN/BRIDGE- | 1,562.00 | 0.00 | 170,306.19 |
| 16/06/2022 | IN | SA2200105800 | 1105620 | | SUSHEELAMMA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)- , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)- | 4,463.03 | 0.00 | 174,769.22 |
| 18/06/2022 | IN | SA2200110228 | 1110036 | | VIMILA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)- , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)- | 5,022.97 | 0.00 | 179,792.19 |
| 19/06/2022 | IN | SA2200110939 | 1110749 | | K V LALITHAMBA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)- , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)- | 784.00 | 0.00 | 180,576.19 |
| 19/06/2022 | IN | SA2200111476 | 1111285 | | BOJARAJAN 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (UPPER)- | 3,353.97 | 0.00 | 183,930.16 |
| 20/06/2022 | IN | SA2200111898 | 1111708 | | UMA SHARMA 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING- | 4,054.13 | 0.00 | 187,984.29 |
| 21/06/2022 | IN | SA2200112515 | 1112326 | | MANJUNATH MATHAD 19a.M L S CROWN/BRIDGE- | 1,562.00 | 0.00 | 189,546.29 |
| 21/06/2022 | IN | SA2200112902 | 1112711 | | NIRMANYU 19a.M L S CROWN/BRIDGE- | 1,562.00 | 0.00 | 191,108.29 |
| 21/06/2022 | IN | SA2200112913 | 1112722 | | RAMKUMAR 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING- | 4,054.13 | 0.00 | 195,162.42 |
| 21/06/2022 | IN | SA2200114058 | 1113859 | | TAMIL ARTHI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)- , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)- | 4,469.00 | 0.00 | 199,631.42 |
| 22/06/2022 | RC | | 6033664 | Bank Transfer | | 0.00 | 100,000.00 | 99,631.42 |
| 22/06/2022 | IN | SA2200115299 | 1115093 | | G SREENIVASULU 19a.M L S CROWN/BRIDGE- | 1,562.00 | 0.00 | 101,193.42 |
| 22/06/2022 | IN | SA2200115456 | 1115250 | | GEETHA G 19a.M L S CROWN/BRIDGE- | 3,125.00 | 0.00 | 104,318.42 |
| 23/06/2022 | IN | SA2200115949 | 1115742 | | HARSHA V 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 1,960.00 | 0.00 | 106,278.42 |
| 23/06/2022 | IN | SA2200117580 | 1117363 | | RENU SHERPA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 1,960.00 | 0.00 | 108,238.42 |
| 25/06/2022 | IN | SA2200120359 | 1120159 | | TAMIL ARTHI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)- , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)- | 4,469.00 | 0.00 | 112,707.42 |
| 25/06/2022 | IN | SA2200120028 | 1119831 | | PRAGATHI 19a.M L S CROWN/BRIDGE- | 1,562.00 | 0.00 | 114,269.42 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|--------------------------------|---|----------|----------|------------|
| 25/06/2022 | IN | SA2200120232 | 1120035 | | FAROOQ 19a.M L S CROWN/BRIDGE- | 1,562.00 | 0.00 | 115,831.42 |
| 26/06/2022 | IN | SA2200120913 | 1120708 | | VIMILA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)- , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)- | 5,022.97 | 0.00 | 120,854.39 |
| 27/06/2022 | IN | SA2200122470 | 1122260 | | K V LALITHAMBA 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING- | 4,054.13 | 0.00 | 124,908.52 |
| 28/06/2022 | IN | SA2200122886 | 1122676 | | RAMKUMAR 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING- | 4,054.13 | 0.00 | 128,962.65 |
| 30/06/2022 | IN | SA2200127433 | 1127184 | | K. SARLA 19a.M L S CROWN/BRIDGE- | 4,687.00 | 0.00 | 133,649.65 |
| 30/06/2022 | IN | SA2200126382 | 1126148 | | SUMAN SRIVASTAVA 02 DENTCARE ZIRCONIA BRUXCARE- | 2,688.00 | 0.00 | 136,337.65 |
| 30/06/2022 | IN | SA2200127214 | 1126971 | | DR SUNIL JOSHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 3,920.00 | 0.00 | 140,257.65 |
| 01/07/2022 | IN | SA2200128021 | 1127787 | | VINAY PATIL 19a.M L S CROWN/BRIDGE- | 1,562.00 | 0.00 | 141,819.65 |
| 01/07/2022 | IN | SA2200128441 | 1128206 | | VINCENT RODRIGUES 19a.M L S CROWN/BRIDGE- | 1,562.00 | 0.00 | 143,381.65 |
| 02/07/2022 | IN | SA2200130515 | 1130302 | | PURNIMA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)- | 2,234.00 | 0.00 | 145,615.65 |
| 02/07/2022 | IN | SA2200130987 | 1130771 | | PREMA PRAKASH 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)- | 2,789.03 | 0.00 | 148,404.68 |
| 02/07/2022 | IN | SA2200131142 | 1130923 | | N.P PRAKASH 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)- | 2,234.00 | 0.00 | 150,638.68 |
| 02/07/2022 | IN | SA2200131218 | 1130999 | | KHULANA MALLICK 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- | 2,968.00 | 0.00 | 153,606.68 |
| 04/07/2022 | IN | SA2200132111 | 1131896 | | RAKESH KUMAR YADAV 19a.M L S CROWN/BRIDGE- | 1,562.00 | 0.00 | 155,168.68 |
| 04/07/2022 | IN | SA2200132898 | 1132675 | | ADI NARAYANA 19a.M L S CROWN/BRIDGE- | 1,562.00 | 0.00 | 156,730.68 |
| 05/07/2022 | IN | SA2200133147 | 1132925 | | HARI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)- , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)- | 5,578.07 | 0.00 | 162,308.75 |
| 05/07/2022 | IN | SA2200133201 | 1132979 | | VINEET 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 1,960.00 | 0.00 | 164,268.75 |
| 06/07/2022 | IN | SA2200134753 | 1134538 | | SUJATHA KARTHIGAYAN 36a.DENTCARE MAGNA W/DIE- , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- | 7,168.00 | 0.00 | 171,436.75 |
| 06/07/2022 | IN | SA2200135803 | 1135583 | | VIJAY SHANKAR 19a.M L S CROWN/BRIDGE- | 1,562.00 | 0.00 | 172,998.75 |
| 06/07/2022 | IN | SA2200135810 | 1135590 | | SHARADHA 19a.M L S CROWN/BRIDGE- | 4,687.00 | 0.00 | 177,685.75 |
| 06/07/2022 | RT | 1127787 | 11002698 | Based On A/R Invoices 1127787. | | 0.00 | 1,562.00 | 176,123.75 |

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| 06/07/2022 | RT | 1127184 | 11002682 | Based On A/R Invoices 1127184. | | 0.00 | 4,687.00 | 171,436.75 |
| 07/07/2022 | IN | SA2200136510 | 1136289 | | CHANDRA KALA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 1,960.00 | 0.00 | 173,396.75 |
| 07/07/2022 | IN | SA2200137429 | 1137209 | | DEEPTI 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX- | 218.00 | 0.00 | 173,614.75 |
| 08/07/2022 | IN | SA2200139029 | 1138797 | | D S DAHIYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- | 2,968.00 | 0.00 | 176,582.75 |
| 08/07/2022 | IN | SA2200139334 | 1139099 | | SANGEETHA K S 19a.M L S CROWN/BRIDGE- | 1,562.00 | 0.00 | 178,144.75 |
| 10/07/2022 | RT | 1101981 | 11002788 | Based On A/R Invoices 1101981. | | 0.00 | 1,673.99 | 176,470.76 |
| 10/07/2022 | IN | SA2200140452 | 1140212 | | VENKATESH MURTHY 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)- | 392.00 | 0.00 | 176,862.76 |
| 10/07/2022 | IN | SA2200141291 | 1141048 | | JAYA LAKSHMI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)- , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)- | 3,908.99 | 0.00 | 180,771.75 |
| 11/07/2022 | IN | SA2200142128 | 1141901 | | SACHIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 1,960.00 | 0.00 | 182,731.75 |
| 11/07/2022 | IN | SA2200142676 | 1142444 | | PREMA PRAKASH 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)- | 2,789.03 | 0.00 | 185,520.78 |
| 11/07/2022 | IN | SA2200143007 | 1142776 | | RAJESH CHAULIAN 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON- | 1,119.04 | 0.00 | 186,639.82 |
| 12/07/2022 | IN | SA2200143477 | 1143245 | | N.P PRAKASH 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)- , 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)- | 5,583.01 | 0.00 | 192,222.83 |
| 12/07/2022 | IN | SA2200143455 | 1143223 | | PURNIMA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)- | 2,234.00 | 0.00 | 194,456.83 |
| 13/07/2022 | IN | SA2200144996 | 1144767 | | RAJ KUMAR 19a.M L S CROWN/BRIDGE- | 1,562.00 | 0.00 | 196,018.83 |
| 13/07/2022 | IN | SA2200145297 | 1145068 | | SHARADA SHARMA 267a. DENTCARE FLEX SEMI RIGID-MONOMER ABOVE 10 TEETH TEETH SETTING (UPPER)- , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)- | 6,142.96 | 0.00 | 202,161.79 |
| 14/07/2022 | IN | SA2200146686 | 1146448 | | SOBHANA KUMARI R 19a.M L S CROWN/BRIDGE- | 1,562.00 | 0.00 | 203,723.79 |
| 14/07/2022 | IN | SA2200146891 | 1146653 | | K V LALITHAMBA 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING- | 4,054.13 | 0.00 | 207,777.92 |
| 14/07/2022 | IN | SA2200147367 | 1147128 | | K SHANMUGAM 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY- | 8,053.00 | 0.00 | 215,830.92 |
| 15/07/2022 | IN | SA2200148391 | 1148143 | | LATHIKA KUMAR M 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 1,960.00 | 0.00 | 217,790.92 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------|---|-----------|--------|------------|
| 16/07/2022 | IN | SA2200150436 | 1150192 | | BINOD KUMAR SAH 19a.M L S CROWN/BRIDGE- | 3,125.00 | 0.00 | 220,915.92 |
| 16/07/2022 | IN | SA2200150497 | 1150252 | | VAISHNAVI 19a.M L S CROWN/BRIDGE- | 1,562.00 | 0.00 | 222,477.92 |
| 16/07/2022 | IN | SA2200150807 | 1150558 | | VENKATESH MURTHY 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING- | 2,414.02 | 0.00 | 224,891.94 |
| 16/07/2022 | IN | SA2200150893 | 1150644 | | RAJAMMA P 306 LIGHT CURE SPECIAL TRAY (LOWER)- | 330.00 | 0.00 | 225,221.94 |
| 17/07/2022 | IN | SA2200152116 | 1151863 | | RESHMA PRAVEEN 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON- | 1,118.97 | 0.00 | 226,340.91 |
| 17/07/2022 | IN | SA2200152147 | 1151894 | | MANJUNATH G 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 1,960.00 | 0.00 | 228,300.91 |
| 17/07/2022 | IN | SA2200152027 | 1151774 | | SHARADA SHARMA 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (UPPER)- , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)- | 6,142.96 | 0.00 | 234,443.87 |
| 17/07/2022 | IN | SA2200151445 | 1151195 | | ABDUL SALEEM 19a.M L S CROWN/BRIDGE- | 1,562.00 | 0.00 | 236,005.87 |
| 18/07/2022 | IN | SA2200153208 | 1152953 | | SARAVANA KUMAR 19a.M L S CROWN/BRIDGE- | 1,465.00 | 0.00 | 237,470.87 |
| 21/07/2022 | IN | SA2200156957 | 1156689 | | SAIRAM CHARI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-17 | 2,966.00 | 0.00 | 240,436.87 |
| 22/07/2022 | IN | SA2200159792 | 1159519 | | ANTONY SAHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 ,46 | 3,917.00 | 0.00 | 244,353.87 |
| 23/07/2022 | IN | SA2200160492 | 1160221 | | JANAKI RAO K 19a.M L S CROWN/BRIDGE-44 ,45 ,46 ,47 | 5,859.00 | 0.00 | 250,212.87 |
| 23/07/2022 | IN | SA2200161167 | 1160890 | | N.DIVYA 19a.M L S CROWN/BRIDGE-11 ,21 | 2,930.00 | 0.00 | 253,142.87 |
| 24/07/2022 | IN | SA2200162372 | 1162095 | | PRATHEEK P 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 | 2,966.00 | 0.00 | 256,108.87 |
| 24/07/2022 | IN | SA2200161962 | 1161685 | | GIRIJA 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43 ,46 | 10,253.00 | 0.00 | 266,361.87 |
| 25/07/2022 | IN | SA2200163554 | 1163283 | | SHEKAR 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,21 ,22 ,23 ,26 ,27 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-11 ,12 ,13 ,21 ,22 ,23 ,26 ,27 | 4,709.00 | 0.00 | 271,070.87 |
| 27/07/2022 | IN | SA2200167391 | 1167116 | | SHANMUGAN K 271b. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING ADDITIONAL TOOTH-37 , 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-37 | 2,326.00 | 0.00 | 273,396.87 |
| 27/07/2022 | IN | SA2200165906 | 1165639 | | JAYA LAKSHMI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,37 ,45 ,46 ,47 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-35 ,36 ,37 ,45 ,46 ,47 | 3,664.99 | 0.00 | 277,061.86 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------------|--|----------|------------|------------|
| 27/07/2022 | IN | SA2200166131 | 1165864 | | RAJAMMA P 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 368.00 | 0.00 | 277,429.86 |
| 27/07/2022 | IN | SA2200166962 | 1166689 | | VIDYA R K 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22 ,23 | 5,933.00 | 0.00 | 283,362.86 |
| 27/07/2022 | IN | SA2200167379 | 1167104 | | ODAL JOHN 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,21 ,27 | 2,614.97 | 0.00 | 285,977.83 |
| 28/07/2022 | IN | SA2200167713 | 1167438 | | VENKATESH MURTHY 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 2,263.02 | 0.00 | 288,240.85 |
| 28/07/2022 | IN | SA2200167772 | 1167497 | | BHAVYA SREE 19a.M L S CROWN/BRIDGE-36 ,37 | 2,930.00 | 0.00 | 291,170.85 |
| 28/07/2022 | IN | SA2200167950 | 1167675 | | REJITHA 19a.M L S CROWN/BRIDGE-34 | 1,465.00 | 0.00 | 292,635.85 |
| 28/07/2022 | IN | SA2200168181 | 1167906 | | RAJU 19a.M L S CROWN/BRIDGE-46 | 1,465.00 | 0.00 | 294,100.85 |
| 28/07/2022 | RC | | 6048261 | Bank Transfer | | 0.00 | 100,000.00 | 194,100.85 |
| 29/07/2022 | IN | SA2200169332 | 1169061 | | SUNIL HEATCURE WING-12 ,21 , 63 HEAT CURE ACRYLIC(ACRYLIC J C)-12 ,21 | 630.00 | 0.00 | 194,730.85 |
| 30/07/2022 | IN | SA2200172237 | 1171956 | | D V PRAGATHI 19a.M L S CROWN/BRIDGE-36 | 1,465.00 | 0.00 | 196,195.85 |
| 30/07/2022 | IN | SA2200172190 | 1171909 | | SUMITRA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 368.00 | 0.00 | 196,563.85 |
| 31/07/2022 | IN | SA2200173070 | 1172786 | | I D SONAS 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,15 ,21 ,27 | 2,614.97 | 0.00 | 199,178.82 |
| 31/07/2022 | IN | SA2200172645 | 1172364 | | SAZIA TABASSUM 19a.M L S CROWN/BRIDGE-15 | 1,465.00 | 0.00 | 200,643.82 |
| 01/08/2022 | IN | SA2200173890 | 1173616 | | BABITA SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47 | 1,958.00 | 0.00 | 202,601.82 |
| 02/08/2022 | IN | SA2200175122 | 1174845 | | RAJAMMA P 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,38 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 2,263.05 | 0.00 | 204,864.87 |
| 03/08/2022 | IN | SA2200176723 | 1176441 | | AMBA IRAPPA GOUDA 19a.M L S CROWN/BRIDGE-22 , 19a.M L S CROWN/BRIDGE-22 | 2,930.00 | 0.00 | 207,794.87 |
| 04/08/2022 | IN | SA2200178536 | 1178249 | | VIDYAWAH DEVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 | 1,958.00 | 0.00 | 209,752.87 |
| 04/08/2022 | IN | SA2200178538 | 1178251 | | SARASAMMA T M 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 | 1,958.00 | 0.00 | 211,710.87 |
| 06/08/2022 | IN | SA2200182944 | 1182648 | | ANTONY RAJAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47 | 1,958.00 | 0.00 | 213,668.87 |
| 06/08/2022 | IN | SA2200183048 | 1182752 | | VIJAY SHANKAR PATIL 19a.M L S CROWN/BRIDGE-25 | 1,465.00 | 0.00 | 215,133.87 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|--------------------------------|---|----------|-----------|------------|
| 06/08/2022 | IN | SA2200183082 | 1182786 | | K JANAKI RAMA CHETTY 19a.M L S CROWN/BRIDGE-44 ,45 ,46 ,47 | 5,859.00 | 0.00 | 220,992.87 |
| 06/08/2022 | IN | SA2200183595 | 1183299 | | SHUAIB AHAMED 19a.M L S CROWN/BRIDGE-36 | 1,465.00 | 0.00 | 222,457.87 |
| 06/08/2022 | IN | SA2200183775 | 1183479 | | MEERA BAI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47 | 1,958.00 | 0.00 | 224,415.87 |
| 06/08/2022 | IN | SA2200183848 | 1183552 | | MEERA BAI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47 | 1,958.00 | 0.00 | 226,373.87 |
| 06/08/2022 | IN | SA2200182680 | 1182385 | | AVIJOY SAHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 ,46 | 3,917.00 | 0.00 | 230,290.87 |
| 06/08/2022 | RT | 1160221 | 11003760 | Based On A/R Invoices 1160221. | | 0.00 | 5,859.00 | 224,431.87 |
| 06/08/2022 | RT | 1159519 | 11003759 | Based On A/R Invoices 1159519. | | 0.00 | 3,917.00 | 220,514.87 |
| 06/08/2022 | RT | 1135583 | 11003749 | Based On A/R Invoices 1135583. | | 0.00 | 1,562.00 | 218,952.87 |
| 06/08/2022 | RT | 1183479 | 11003790 | Based On A/R Invoices 1183479. | | 0.00 | 1,958.00 | 216,994.87 |
| 07/08/2022 | IN | SA2200185437 | 1185137 | | MAMATHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 | 1,958.00 | 0.00 | 218,952.87 |
| 07/08/2022 | IN | SA2200185213 | 1184915 | | UMA VENKATARAMAN 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-17 | 1,932.00 | 0.00 | 220,884.87 |
| 07/08/2022 | IN | SA2200185019 | 1184721 | | MOHAMMED SUHAIB JAMEEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 | 1,958.00 | 0.00 | 222,842.87 |
| 07/08/2022 | IN | SA2200184978 | 1184681 | | MEENA THAKUR 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-26 ,27 | 1,575.00 | 0.00 | 224,417.87 |
| 07/08/2022 | IN | SA2200184403 | 1184107 | | SOWMYA MADHAVARAYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,958.00 | 0.00 | 226,375.87 |
| 07/08/2022 | IN | SA2200184176 | 1183880 | | VENKATESA MURTHY 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-36 ,37 ,41 ,42 ,43 ,46 ,47 ,266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-36 ,37 ,41 ,42 ,43 ,46 ,47 | 5,229.00 | 0.00 | 231,604.87 |
| 08/08/2022 | IN | SA2200185691 | 1185390 | | RAJAMMA P 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 2,263.00 | 0.00 | 233,867.87 |
| 08/08/2022 | IN | SA2200186495 | 1186193 | | MOHANA 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-46 ,47 | 6,153.00 | 0.00 | 240,020.87 |
| 09/08/2022 | IN | SA2200186833 | 1186533 | | PANKAJ KUMAR 19a.M L S CROWN/BRIDGE-47 | 1,465.00 | 0.00 | 241,485.87 |
| 09/08/2022 | IN | SA2200186961 | 1186661 | | AMITHA 19a.M L S CROWN/BRIDGE-26 | 1,465.00 | 0.00 | 242,950.87 |
| 10/08/2022 | IN | SA2200188115 | 1187815 | | SHAHADA KHANUM 19a.M L S CROWN/BRIDGE-35 ,36 ,37 | 4,394.00 | 0.00 | 247,344.87 |
| 10/08/2022 | IN | SA2200187722 | 1187422 | | SULAKSHANA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,12 ,21 ,22 | 840.00 | 0.00 | 248,184.87 |
| 11/08/2022 | RC | | 6052757 | Bank Transfer | | 0.00 | 40,250.00 | 207,934.87 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------|--|-----------|--------|------------|
| 11/08/2022 | IN | SA2200190515 | 1190217 | | K BHASKAR REDDY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37 | 3,917.00 | 0.00 | 211,851.87 |
| 12/08/2022 | IN | SA2200191104 | 1190809 | | SULAKSHANA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22 | 11,865.00 | 0.00 | 223,716.87 |
| 13/08/2022 | IN | SA2200193365 | 1193065 | | SARALA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 368.00 | 0.00 | 224,084.87 |
| 13/08/2022 | IN | SA2200193649 | 1193348 | | SHEKAR 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,21 ,22 ,23 ,26 ,27 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-11 ,12 ,13 ,21 ,22 ,23 ,26 ,27 | 4,709.00 | 0.00 | 228,793.87 |
| 14/08/2022 | IN | SA2200194184 | 1193881 | | SRUTHI S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,958.00 | 0.00 | 230,751.87 |
| 14/08/2022 | IN | SA2200194247 | 1193944 | | RANI APPAIA 271b. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING ADDITIONAL TOOTH-13 , 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-13 | 2,326.00 | 0.00 | 233,077.87 |
| 14/08/2022 | IN | SA2200194268 | 1193965 | | SUMITRA 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 2,263.00 | 0.00 | 235,340.87 |
| 14/08/2022 | IN | SA2200194516 | 1194213 | | DEEPTHI 19a.M L S CROWN/BRIDGE-12 | 1,465.00 | 0.00 | 236,805.87 |
| 14/08/2022 | IN | SA2200194528 | 1194225 | | KULDEEP KAUR 267a. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH TEETH SETTING (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,46 ,47 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,46 ,47 | 5,759.00 | 0.00 | 242,564.87 |
| 14/08/2022 | IN | SA2200195199 | 1194893 | | KALPANA SATYA NARAYAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 | 2,966.00 | 0.00 | 245,530.87 |
| 15/08/2022 | IN | SA2200196346 | 1196036 | | MALIKA MENON 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 | 1,958.00 | 0.00 | 247,488.87 |
| 17/08/2022 | IN | SA2200198161 | 1197860 | | RAVINDRANATH C N 19a.M L S CROWN/BRIDGE-17 | 1,465.00 | 0.00 | 248,953.87 |
| 18/08/2022 | IN | SA2200200354 | 1200040 | | VAMSYI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 | 1,958.00 | 0.00 | 250,911.87 |
| 18/08/2022 | IN | SA2200200662 | 1200347 | | HARISH NARAYANASWAMY 19a.M L S CROWN/BRIDGE-17 | 1,465.00 | 0.00 | 252,376.87 |
| 18/08/2022 | IN | SA2200200767 | 1200452 | | CHANDINI REDDY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 | 1,958.00 | 0.00 | 254,334.87 |
| 19/08/2022 | IN | SA2200202237 | 1201916 | | POOJA RANI 19a.M L S CROWN/BRIDGE-15 | 1,465.00 | 0.00 | 255,799.87 |
| 20/08/2022 | IN | SA2200202848 | 1202531 | | R NAVIN CHANDRAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 | 1,958.00 | 0.00 | 257,757.87 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|----------------------|---|-----------|------------|------------|
| 20/08/2022 | IN | SA2200204035 | 1203713 | | MARINA LEDLIE 19a.M L S CROWN/BRIDGE-16 | 1,465.00 | 0.00 | 259,222.87 |
| 20/08/2022 | RC | | 6057077 | Bank Transfer | | 0.00 | 100,000.00 | 159,222.87 |
| 21/08/2022 | IN | SA2200204135 | 1203813 | | S.SARDAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34 ,35 ,36 | 5,875.00 | 0.00 | 165,097.87 |
| 21/08/2022 | IN | SA2200204346 | 1204024 | | SUMITHRA 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 2,263.00 | 0.00 | 167,360.87 |
| 21/08/2022 | IN | SA2200204636 | 1204313 | | KULDEEP KAUR 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,46 ,47 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,46 ,47 | 5,759.00 | 0.00 | 173,119.87 |
| 21/08/2022 | IN | SA2200204374 | 1204052 | | SARALA 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 2,263.00 | 0.00 | 175,382.87 |
| 22/08/2022 | IN | SA2200205335 | 1205010 | | AAKASH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 | 1,958.00 | 0.00 | 177,340.87 |
| 23/08/2022 | IN | SA2200206270 | 1205940 | | VENKATESH MURTHY 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-36 ,37 ,41 ,42 ,43 ,46 ,47 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-36 ,37 ,41 ,42 ,43 ,46 ,47 | 5,229.00 | 0.00 | 182,569.87 |
| 24/08/2022 | IN | SA2200208868 | 1208531 | | MD ZAMEERULLAH 19a.M L S CROWN/BRIDGE-36 | 1,465.00 | 0.00 | 184,034.87 |
| 24/08/2022 | IN | SA2200209082 | 1208745 | | LAKSHMAMMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 | 1,958.00 | 0.00 | 185,992.87 |
| 24/08/2022 | IN | SA2200207667 | 1207332 | | B R RAMESH 02 DENTCARE ZIRCONIA BRUXCARE-14 ,15 ,16 ,17 | 10,752.00 | 0.00 | 196,744.87 |
| 25/08/2022 | IN | SA2200211033 | 1210690 | | SACHIN KALEKAR 19a.M L S CROWN/BRIDGE-46 | 1,465.00 | 0.00 | 198,209.87 |
| 26/08/2022 | IN | SA2200211222 | 1210881 | | NAVYA A 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15 | 3,917.00 | 0.00 | 202,126.87 |
| 27/08/2022 | RC | 32097 | 6060316 | Cash Amount Received | | 0.00 | 23,230.00 | 178,896.87 |
| 27/08/2022 | RC | 32096 | 6060314 | Cash Amount Received | | 0.00 | 25,000.00 | 153,896.87 |
| 27/08/2022 | RC | | 6060759 | Cash Amount Received | | 0.00 | 200.00 | 153,696.87 |
| 27/08/2022 | IN | SA2200212760 | 1212416 | | GOWTHAM 19a.M L S CROWN/BRIDGE-35 ,36 ,37 | 4,394.00 | 0.00 | 158,090.87 |
| 27/08/2022 | IN | SA2200213000 | 1212656 | | P BALACHANDRAN 19a.M L S CROWN/BRIDGE-26 | 1,465.00 | 0.00 | 159,555.87 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------|--|-----------|--------|------------|
| 27/08/2022 | IN | SA2200213729 | 1213393 | | HEMALATHA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 368.00 | 0.00 | 159,923.87 |
| 27/08/2022 | IN | SA2200214206 | 1213870 | | RAJESH KUMAR SINGH 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,27 | 5,859.00 | 0.00 | 165,782.87 |
| 28/08/2022 | IN | SA2200214396 | 1214060 | | VIJAYA LAKSHMI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-31 ,32 ,41 ,42 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-31 ,32 ,41 ,42 | 4,190.00 | 0.00 | 169,972.87 |
| 28/08/2022 | IN | SA2200214644 | 1214308 | | ARVIND KUMAR SOOD 19a.M L S CROWN/BRIDGE-24 | 1,465.00 | 0.00 | 171,437.87 |
| 28/08/2022 | IN | SA2200214734 | 1214398 | | NITHESH KUMAR 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-31 ,41 ,42 ,46 ,47 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-31 ,41 ,42 ,46 ,47 | 4,190.00 | 0.00 | 175,627.87 |
| 28/08/2022 | IN | SA2200215011 | 1214673 | | IRA CHARKROBITY 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-15 ,16 ,22 ,24 ,25 ,26 ,27 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-15 ,16 ,22 ,24 ,25 ,26 ,27 | 4,709.00 | 0.00 | 180,336.87 |
| 29/08/2022 | IN | SA2200215894 | 1215549 | | SARALA 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 2,263.00 | 0.00 | 182,599.87 |
| 29/08/2022 | IN | SA2200216013 | 1215666 | | SANJU PANDEY 19a.M L S CROWN/BRIDGE-46 | 1,465.00 | 0.00 | 184,064.87 |
| 30/08/2022 | IN | SA2200217939 | 1217596 | | MAHENDRI DEVI 19a.M L S CROWN/BRIDGE-17 ,48 | 2,930.00 | 0.00 | 186,994.87 |
| 31/08/2022 | IN | SA2200218230 | 1217893 | | MAMATHA V K 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,35 | 3,917.00 | 0.00 | 190,911.87 |
| 31/08/2022 | IN | SA2200219714 | 1219366 | | LALIT KUMAR NAYAK 19a.M L S CROWN/BRIDGE-16 ,17 ,18 | 4,394.00 | 0.00 | 195,305.87 |
| 01/09/2022 | IN | SA2200220339 | 1220007 | | ANNAVALSA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,958.00 | 0.00 | 197,263.87 |
| 03/09/2022 | IN | SA2200223029 | 1222683 | | THRESIAMMA 19a.M L S CROWN/BRIDGE-36 | 1,465.00 | 0.00 | 198,728.87 |
| 03/09/2022 | IN | SA2200224263 | 1223913 | | ANTHEA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23 | 17,798.00 | 0.00 | 216,526.87 |
| 03/09/2022 | IN | SA2200224490 | 1224140 | | HANUMANTHA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-12 ,15 ,16 ,23 ,25 ,26 ,27 | 2,615.00 | 0.00 | 219,141.87 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------------|---|----------|------------|------------|
| 04/09/2022 | IN | SA2200224970 | 1224619 | | NITHESH KUMAR 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31 ,41 ,42 ,46 ,47 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-31 ,41 ,42 ,46 ,47 | 4,190.00 | 0.00 | 223,331.87 |
| 04/09/2022 | IN | SA2200224821 | 1224470 | | VIJAYA LAKSHMI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31 ,32 ,41 ,42 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-31 ,32 ,41 ,42 | 4,190.00 | 0.00 | 227,521.87 |
| 04/09/2022 | IN | SA2200224690 | 1224340 | | RAM PRAWESH SAH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 | 1,958.00 | 0.00 | 229,479.87 |
| 04/09/2022 | IN | SA2200224735 | 1224385 | | HEMALATHA 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 4,877.00 | 0.00 | 234,356.87 |
| 05/09/2022 | RC | | 6064585 | Bank Transfer | | 0.00 | 100,000.00 | 134,356.87 |
| 06/09/2022 | IN | SA2200226788 | 1226437 | | PARATHA SARATHI C 82 DIE PREPARATION-38 , 57 NPG INLAY-38 | 998.00 | 0.00 | 135,354.87 |
| 06/09/2022 | IN | SA2200227308 | 1226955 | | IRA CHARKROBITY 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-15 ,16 ,22 ,24 ,25 ,26 ,27 ,265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-15 ,16 ,22 ,24 ,25 ,26 ,27 | 4,709.00 | 0.00 | 140,063.87 |
| 08/09/2022 | IN | SA2200229720 | 1229357 | | UDAI CHANDRA SINGH 19a.M L S CROWN/BRIDGE-15 ,16 ,17 | 4,394.00 | 0.00 | 144,457.87 |
| 09/09/2022 | IN | SA2200229769 | 1229407 | | SUSHEELA 19a.M L S CROWN/BRIDGE-26 | 1,465.00 | 0.00 | 145,922.87 |
| 09/09/2022 | IN | SA2200230360 | 1229998 | | ANIL KUMAR SAINI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47 ,48 | 3,917.00 | 0.00 | 149,839.87 |
| 10/09/2022 | IN | SA2200231748 | 1231382 | | RICHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 | 2,966.00 | 0.00 | 152,805.87 |
| 11/09/2022 | IN | SA2200232686 | 1232316 | | HEMALATHA 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 4,877.00 | 0.00 | 157,682.87 |
| 11/09/2022 | IN | SA2200232629 | 1232259 | | RASHEEDA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 | 1,958.00 | 0.00 | 159,640.87 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|---------------|--|-----------|-----------|------------|
| 11/09/2022 | IN | SA2200232235 | 1231869 | | T R RATHORE 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-34 ,35 ,36 ,37 ,45 ,46 ,47 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-34 ,35 ,36 ,37 ,45 ,46 ,47 | 483.00 | 0.00 | 160,123.87 |
| 11/09/2022 | IN | SA2200232219 | 1231853 | | PARMINDER 63 HEAT CURE ACRYLIC(ACRYLIC J C)-16 | 210.00 | 0.00 | 160,333.87 |
| 13/09/2022 | IN | SA2200234027 | 1233650 | | TANU SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,958.00 | 0.00 | 162,291.87 |
| 14/09/2022 | IN | SA2200236665 | 1236278 | | RAJI K DANIEL 19a.M L S CROWN/BRIDGE-15 | 1,465.00 | 0.00 | 163,756.87 |
| 17/09/2022 | IN | SA2200240761 | 1240389 | | KHURSHIED RIZWAN 19a.M L S CROWN/BRIDGE-47 | 1,465.00 | 0.00 | 165,221.87 |
| 17/09/2022 | IN | SA2200241670 | 1241295 | | ALOK KUMAR JAIN 19a.M L S CROWN/BRIDGE-17 | 1,465.00 | 0.00 | 166,686.87 |
| 18/09/2022 | IN | SA2200242395 | 1242018 | | RESHMI RAMANATHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 | 1,958.00 | 0.00 | 168,644.87 |
| 19/09/2022 | IN | SA2200243009 | 1242632 | | C A JOSE 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-35 ,36 ,37 ,45 ,46 ,47 | 2,095.00 | 0.00 | 170,739.87 |
| 19/09/2022 | IN | SA2200243629 | 1243248 | | SARAMMA SASIDHARAN 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-25 , DENTIUM SUPERLINE ANALOG-25 | 3,680.00 | 0.00 | 174,419.87 |
| 20/09/2022 | IN | SA2200245680 | 1245292 | | PARANI SUDHA 19a.M L S CROWN/BRIDGE-25 ,26 | 2,930.00 | 0.00 | 177,349.87 |
| 20/09/2022 | IN | SA2200245636 | 1245250 | | T R RATHORE 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-34 ,35 ,36 ,45 ,46 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-34 ,35 ,36 ,45 ,46 | 4,190.00 | 0.00 | 181,539.87 |
| 20/09/2022 | IN | SA2200244115 | 1243731 | | BHAGYA GOWDA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,36 ,37 ,41 ,42 ,45 ,46 ,47 | 2,615.00 | 0.00 | 184,154.87 |
| 20/09/2022 | IN | SA2200244307 | 1243923 | | SIVADASAN A N 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 | 16,112.00 | 0.00 | 200,266.87 |
| 20/09/2022 | IN | SA2200244308 | 1243924 | | HANUMANTHA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-12 ,15 ,16 ,23 ,25 ,26 ,27 | 2,615.00 | 0.00 | 202,881.87 |
| 20/09/2022 | IN | SA2200245220 | 1244834 | | LALITHA 19a.M L S CROWN/BRIDGE-35 | 1,465.00 | 0.00 | 204,346.87 |
| 20/09/2022 | IN | SA2200245308 | 1244922 | | KUNTHAMMA 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)-21 | 1,654.00 | 0.00 | 206,000.87 |
| 21/09/2022 | IN | SA2200246802 | 1246409 | | REHANA PARVEEN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15 ,16 | 5,875.00 | 0.00 | 211,875.87 |
| 22/09/2022 | RC | | 6072212 | Bank Transfer | | 0.00 | 88,805.00 | 123,070.87 |
| 22/09/2022 | RT | | 11005166 | | | 0.00 | 630.00 | 122,440.87 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|--------------------------------|--|----------|----------|------------|
| 23/09/2022 | IN | SA2200249265 | 1248866 | | MANJU SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26 ,27 | 5,875.00 | 0.00 | 128,315.87 |
| 23/09/2022 | IN | SA2200250378 | 1249974 | | G SAI LEELA 19a.M L S CROWN/BRIDGE-36 | 1,465.00 | 0.00 | 129,780.87 |
| 25/09/2022 | IN | SA2200252654 | 1252249 | | URMILA 19a.M L S CROWN/BRIDGE-31 ,32 ,41 ,42 | 5,859.00 | 0.00 | 135,639.87 |
| 25/09/2022 | IN | SA2200252818 | 1252413 | | BHAGYA GOWDA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,36 ,37 ,41 ,42 ,45 ,46 ,47 | 2,615.00 | 0.00 | 138,254.87 |
| 25/09/2022 | IN | SA2200252819 | 1252414 | | ANUP KUMAR ROY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 | 2,966.00 | 0.00 | 141,220.87 |
| 25/09/2022 | IN | SA2200253165 | 1252760 | | CHANDRA SHEKHAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 | 1,958.00 | 0.00 | 143,178.87 |
| 27/09/2022 | IN | SA2200255884 | 1255471 | | PREM SHANKAR SRIVASTAVA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 | 2,966.00 | 0.00 | 146,144.87 |
| 27/09/2022 | IN | SA2200255109 | 1254697 | | RAJI K DAVID 19a.M L S CROWN/BRIDGE-15 | 1,465.00 | 0.00 | 147,609.87 |
| 27/09/2022 | RT | 1236278 | 11005340 | Based On A/R Invoices 1236278. | | 0.00 | 1,465.00 | 146,144.87 |
| 29/09/2022 | IN | SA2200258708 | 1258291 | | SURESH 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,34 ,35 ,36 ,37 ,45 ,46 | 2,615.00 | 0.00 | 148,759.87 |
| 29/09/2022 | IN | SA2200258945 | 1258527 | | HEMALATHA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46 ,47 | 4,515.00 | 0.00 | 153,274.87 |
| 29/09/2022 | IN | SA2200259054 | 1258636 | | ARCHIT KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-47 | 2,966.00 | 0.00 | 156,240.87 |
| 29/09/2022 | IN | SA2200259146 | 1258728 | | ANITA MAHAPATRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 | 1,958.00 | 0.00 | 158,198.87 |
| 29/09/2022 | IN | SA2200259287 | 1258869 | | VIRGIN MARY 19a.M L S CROWN/BRIDGE-21 | 1,465.00 | 0.00 | 159,663.87 |
| 30/09/2022 | IN | SA2200260512 | 1260116 | | C A JOSE 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,37 ,45 ,46 ,47 | 2,095.00 | 0.00 | 161,758.87 |
| 01/10/2022 | IN | SA2200260908 | 1260512 | | MOHANA 19a.M L S CROWN/BRIDGE-36 ,45 | 2,930.00 | 0.00 | 164,688.87 |
| 01/10/2022 | IN | SA2200261061 | 1260673 | | KESHAB PRASAD 288a. ACRYLIC RPD 2-3 TEETH SETTING (LOWER)-35 ,36 ,46 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-35 ,36 ,46 | 3,402.00 | 0.00 | 168,090.87 |
| 01/10/2022 | IN | SA2200261105 | 1260717 | | T R RATHORE 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-34 ,35 ,36 ,45 ,46 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-34 ,35 ,36 ,45 ,46 | 4,190.00 | 0.00 | 172,280.87 |
| 01/10/2022 | IN | SA2200261970 | 1261580 | | SUMAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 | 1,958.00 | 0.00 | 174,238.87 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|----------------------------------|---|-----------|------------|------------|
| 02/10/2022 | IN | SA2200262411 | 1262020 | | BHARGAVI 19a.M L S CROWN/BRIDGE-47 | 1,465.00 | 0.00 | 175,703.87 |
| 03/10/2022 | IN | 2210105871 | 7000465 | UPPER Based On Sales Orders 493. | ZUBIYA WRAPAROUND RETAINER BEGG (RETAINER)-21 | 714.00 | 0.00 | 176,417.87 |
| 05/10/2022 | IN | SA2200265261 | 1264886 | | GARIMA YADAV 19a.M L S CROWN/BRIDGE-36 | 1,465.00 | 0.00 | 177,882.87 |
| 06/10/2022 | IN | SA2200266290 | 1265914 | | JOHA BOS COP 19a.M L S CROWN/BRIDGE-17 | 1,465.00 | 0.00 | 179,347.87 |
| 06/10/2022 | IN | SA2200265678 | 1265306 | | NAVIN CHANDRAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-44 | 1,958.00 | 0.00 | 181,305.87 |
| 06/10/2022 | IN | SA2200265370 | 1264998 | | C P JOHNSON 19a.M L S CROWN/BRIDGE-25 ,26 ,27 ,28 ,34 ,35 ,36 | 10,253.00 | 0.00 | 191,558.87 |
| 08/10/2022 | IN | SA2200269220 | 1268848 | | REGINA PAULOSE 19a.M L S CROWN/BRIDGE-37 | 1,465.00 | 0.00 | 193,023.87 |
| 09/10/2022 | IN | SA2200269932 | 1269557 | | THUMARI 19a.M L S CROWN/BRIDGE-11 ,21 | 2,930.00 | 0.00 | 195,953.87 |
| 10/10/2022 | IN | SA2200271068 | 1270697 | | NAVNEET SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 | 1,958.00 | 0.00 | 197,911.87 |
| 10/10/2022 | IN | SA2200270746 | 1270376 | | RESHMI RAMANATHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47 | 1,958.00 | 0.00 | 199,869.87 |
| 11/10/2022 | IN | SA2200271940 | 1271568 | | PARANI SUDHA 19a.M L S CROWN/BRIDGE-14 ,15 ,16 | 4,394.00 | 0.00 | 204,263.87 |
| 11/10/2022 | IN | SA2200272367 | 1271995 | | GURU PRASAD 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,45 ,46 | 7,324.00 | 0.00 | 211,587.87 |
| 11/10/2022 | IN | SA2200271556 | 1271185 | | KESHAB PRASAD 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (LOWER)-35 ,36 ,46 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-35 ,36 ,46 | 3,402.00 | 0.00 | 214,989.87 |
| 12/10/2022 | IN | SA2200273224 | 1272855 | | MOHINDRI DEVI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-15 | 2,284.00 | 0.00 | 217,273.87 |
| 12/10/2022 | IN | SA2200274062 | 1273690 | | ANNA VASLSA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37 | 5,875.00 | 0.00 | 223,148.87 |
| 13/10/2022 | IN | SA2200275104 | 1274730 | | SURESH 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,34 ,35 ,36 ,37 ,45 ,46 | 2,615.00 | 0.00 | 225,763.87 |
| 14/10/2022 | IN | SA2200277077 | 1276702 | | CHARU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 | 5,933.00 | 0.00 | 231,696.87 |
| 15/10/2022 | IN | SA2200277373 | 1276999 | | AMIT WAGLE 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-36 | 3,077.00 | 0.00 | 234,773.87 |
| 15/10/2022 | IN | SA2200278349 | 1277972 | | BALRAM YADAV 19a.M L S CROWN/BRIDGE-24 | 1,465.00 | 0.00 | 236,238.87 |
| 16/10/2022 | IN | SA2200279027 | 1278648 | | JOSEPH JERALD 19a.M L S CROWN/BRIDGE-15 ,17 | 2,930.00 | 0.00 | 239,168.87 |
| 18/10/2022 | RC | | 6084044 | Bank Transfer | | 0.00 | 150,959.00 | 88,209.87 |
| 18/10/2022 | IN | SA2200281416 | 1281029 | | NARASAMMA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,21 ,22 | 819.00 | 0.00 | 89,028.87 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|--|---|-----------|----------|------------|
| 18/10/2022 | IN | SA2200280773 | 1280388 | | SUDHAMA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-17 ,21 ,22 ,23 ,24 ,26 ,27 | 2,615.00 | 0.00 | 91,643.87 |
| 18/10/2022 | IN | SA2200280775 | 1280390 | | SUDHAMA 270b.DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE RELINING PER JAW (LOWER)-36 ,37 ,43 ,44 ,45 ,46 ,47 | 1,932.00 | 0.00 | 93,575.87 |
| 19/10/2022 | RT | 1252414 | 11006103 | Based On A/R Invoices 1252414. | | 0.00 | 2,966.00 | 90,609.87 |
| 19/10/2022 | 321 | | 99154 | | | 0.00 | 0.87 | 90,609.00 |
| 21/10/2022 | IN | SA2200285531 | 1285157 | | USHA VINOD KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47 | 1,958.00 | 0.00 | 92,567.00 |
| 22/10/2022 | IN | SA2200288431 | 1288048 | | SATISH KUMAR REDDY 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 735.00 | 0.00 | 93,302.00 |
| 22/10/2022 | RT | 7000465 | 17000002 | UPPER Based On Sales Orders 493. Based On A/R Invoices 7000465. | | 0.00 | 714.00 | 92,588.00 |
| 23/10/2022 | IN | SA2200288809 | 1288426 | | VINOD KUMAR SINGH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23 | 17,798.00 | 0.00 | 110,386.00 |
| 23/10/2022 | IN | SA2200288818 | 1288435 | | KOMALAM VARIER 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (LOWER)- , 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (UPPER)- | 735.00 | 0.00 | 111,121.00 |
| 23/10/2022 | IN | SA2200289177 | 1288794 | | KOMALAM VARIER 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (UPPER)-11 ,12 ,13 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-11 ,12 ,13 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 609.00 | 0.00 | 111,730.00 |
| 23/10/2022 | RT | 1288435 | 11006215 | Based On A/R Invoices 1288435. | | 0.00 | 735.00 | 110,995.00 |
| 25/10/2022 | IN | SA2200289714 | 1289336 | | SUHAMA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-17 ,21 ,22 ,23 ,24 ,26 ,27 | 2,615.00 | 0.00 | 113,610.00 |
| 27/10/2022 | RT | 1265914 | 11006319 | Based On A/R Invoices 1265914. | | 0.00 | 1,465.00 | 112,145.00 |
| 27/10/2022 | RT | | 11006315 | | | 0.00 | 3,917.00 | 108,228.00 |
| 27/10/2022 | IN | SA2200292721 | 1292346 | | JOHN BOSCO 19a.M L S CROWN/BRIDGE-17 | 1,465.00 | 0.00 | 109,693.00 |
| 29/10/2022 | IN | SA2200295687 | 1295302 | | KOMALAM VARIER 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,33 ,36 ,41 ,42 ,45 ,46 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-31 ,32 ,33 ,36 ,41 ,42 ,45 ,46 | 5,229.00 | 0.00 | 114,922.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------------|--|-----------|------------|------------|
| 29/10/2022 | IN | SA2200295352 | 1294968 | | RENUKA SURI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-34 ,36 ,37 ,44 ,46 ,47 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-34 ,36 ,37 ,44 ,46 ,47 | 4,190.00 | 0.00 | 119,112.00 |
| 29/10/2022 | IN | SA2200294939 | 1294557 | | S K SURI 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-36 ,46 | 3,140.00 | 0.00 | 122,252.00 |
| 30/10/2022 | IN | SA2200296313 | 1295927 | | SATISH KUMAR REDDY 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 3,801.00 | 0.00 | 126,053.00 |
| 31/10/2022 | IN | SA2200297176 | 1296805 | | SHREESH 253 INJECTION MOULDING - IVOCAP BPS REPAIRING PER JAW-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 340.00 | 0.00 | 126,393.00 |
| 03/11/2022 | IN | SA2200300732 | 1300363 | | KASA RAGHAVA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,12 ,21 ,22 ,31 ,32 ,33 ,41 ,42 ,43 | 2,100.00 | 0.00 | 128,493.00 |
| 03/11/2022 | IN | SA2200301556 | 1301181 | | NARASAMMA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,12 ,21 ,22 | 840.00 | 0.00 | 129,333.00 |
| 04/11/2022 | IN | SA2200302389 | 1302019 | | PRACILLA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22 | 11,865.00 | 0.00 | 141,198.00 |
| 04/11/2022 | IN | SA2200302439 | 1302068 | | DEEPTHI REBEKAH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-15 | 2,284.00 | 0.00 | 143,482.00 |
| 04/11/2022 | IN | SA2200303038 | 1302665 | | PREETI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 | 1,958.00 | 0.00 | 145,440.00 |
| 05/11/2022 | RC | | 6092414 | Bank Transfer | | 0.00 | 118,586.00 | 26,854.00 |
| 06/11/2022 | IN | SA2200305375 | 1304989 | | KOMALAM VARIER 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,36 ,41 ,42 ,45 ,46 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-31 ,32 ,33 ,36 ,41 ,42 ,45 ,46 | 5,229.00 | 0.00 | 32,083.00 |
| 06/11/2022 | IN | SA2200305383 | 1304997 | | SATISH KUMAR REDDY 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 3,801.00 | 0.00 | 35,884.00 |
| 07/11/2022 | IN | SA2200305448 | 1305082 | | ROBIN SINHA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-36 ,37 ,46 ,47 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-36 ,37 ,46 ,47 | 4,190.00 | 0.00 | 40,074.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|--------------------------------|--|----------|----------|-----------|
| 08/11/2022 | IN | SA2200306468 | 1306102 | | J.JOEL 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-36 ,37 ,46 ,47 | 2,095.00 | 0.00 | 42,169.00 |
| 13/11/2022 | IN | SA2200314245 | 1313881 | | SUHAS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 | 2,966.00 | 0.00 | 45,135.00 |
| 15/11/2022 | IN | SA2200316796 | 1316432 | | SHILPASHREE V M 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 | 2,284.00 | 0.00 | 47,419.00 |
| 15/11/2022 | IN | SA2200316833 | 1316469 | | ROBIN SINHA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-36 ,37 ,46 ,47 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-36 ,37 ,46 ,47 | 4,190.00 | 0.00 | 51,609.00 |
| 18/11/2022 | IN | SA2200321799 | 1321435 | | Y MANICKAM 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-43 ,44 ,45 ,46 ,47 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-43 ,44 ,45 ,46 ,47 | 3,665.00 | 0.00 | 55,274.00 |
| 19/11/2022 | IN | SA2200323089 | 1322728 | | RENUKA SURI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-34 ,36 ,37 ,44 ,46 ,47 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-34 ,36 ,37 ,44 ,46 ,47 | 4,190.00 | 0.00 | 59,464.00 |
| 19/11/2022 | IN | SA2200322659 | 1322298 | | J JOEL 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-36 ,37 ,46 ,47 | 2,095.00 | 0.00 | 61,559.00 |
| 22/11/2022 | IN | SA2200325787 | 1325421 | | KIRAN KUMAR B N 23 M L S METAL INLAY/ONLAY-36 | 1,045.00 | 0.00 | 62,604.00 |
| 23/11/2022 | IN | SA2200327597 | 1327258 | | ANNAMMAL 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-24 | 2,258.00 | 0.00 | 64,862.00 |
| 23/11/2022 | IN | SA2200327597 | 1327259 | | ANNAMMAL 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-24 | 2,258.00 | 0.00 | 67,120.00 |
| 23/11/2022 | IN | SA2200326692 | 1326322 | | SHREESH 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 368.00 | 0.00 | 67,488.00 |
| 23/11/2022 | IN | SA2200327597 | 1329757 | Based On A/R Invoices 1327259. | ANNAMMAL 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-24 | 0.00 | 2,258.00 | 65,230.00 |
| 24/11/2022 | IN | SA2200328340 | 1328203 | | NARASAMMA 19a.M L S CROWN/BRIDGE-11 ,12 ,21 ,22 | 5,859.00 | 0.00 | 71,089.00 |
| 26/11/2022 | IN | SA2200332465 | 1332563 | | ARAVIND 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,36 ,37 ,41 ,42 ,46 ,47 | 2,615.00 | 0.00 | 73,704.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|---------------|---|----------|-----------|-----------|
| 26/11/2022 | IN | SA2200333005 | 1333102 | | Y MANICKAM 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-43 ,44 ,45 ,46 ,47 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-43 ,44 ,45 ,46 ,47 | 3,665.00 | 0.00 | 77,369.00 |
| 28/11/2022 | IN | SA2200334649 | 1334742 | | KRISHNAPPA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 735.00 | 0.00 | 78,104.00 |
| 04/12/2022 | IN | SA2200342784 | 1342864 | | N . SUNIL 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-11 | 4,022.00 | 0.00 | 82,126.00 |
| 06/12/2022 | IN | SA2200344979 | 1345314 | | ARAVIND 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,36 ,37 ,41 ,42 ,46 ,47 | 2,615.00 | 0.00 | 84,741.00 |
| 07/12/2022 | IN | SA2200346289 | 1346368 | | CHANDRA 23 M L S METAL INLAY/ONLAY-36 | 1,045.00 | 0.00 | 85,786.00 |
| 10/12/2022 | RT | | 11007725 | | | 0.00 | 2,930.00 | 82,856.00 |
| 10/12/2022 | IN | SA2200350525 | 1350602 | | KRISHNAPPA 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 3,439.00 | 0.00 | 86,295.00 |
| 10/12/2022 | IN | SA2200351508 | 1351582 | | JHUMARI NAIK 19a.M L S CROWN/BRIDGE-11 ,21 | 2,930.00 | 0.00 | 89,225.00 |
| 15/12/2022 | IN | SA2200357975 | 1358441 | | KRISHNAPPA 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 3,439.00 | 0.00 | 92,664.00 |
| 16/12/2022 | IN | SA2200358654 | 1359127 | | C LILLY REGINA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 | 2,966.00 | 0.00 | 95,630.00 |
| 16/12/2022 | RC | | 6109666 | Bank Transfer | | 0.00 | 70,229.00 | 25,401.00 |
| 17/12/2022 | 321 | | 145571 | | | 0.00 | 68.00 | 25,333.00 |
| 21/12/2022 | IN | SA2200365269 | 1365746 | | SHREE NAIR DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11 | 2,500.00 | 0.00 | 27,833.00 |
| 22/12/2022 | IN | SA2200366658 | 1367131 | | OM PRAKASH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 | 1,958.00 | 0.00 | 29,791.00 |
| 22/12/2022 | IN | SA2200367518 | 1367988 | | SHAFEENA 125b IMPLANT DENTCARE NOVA CROWN/BRIDGE METAL TRIAL FOR LAYERING-44 ,45 ,46 ,47 , DENTIUM SUPERLINE ANALOG-44 | 6,274.00 | 0.00 | 36,065.00 |
| 23/12/2022 | IN | SA2200369075 | 1369545 | | MARY KUTTY 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 368.00 | 0.00 | 36,433.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|--------------------------------|--|----------|----------|-----------|
| 26/12/2022 | IN | SA2200372058 | 1372529 | | DR POOJA JAIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 | 1,958.00 | 0.00 | 38,391.00 |
| 26/12/2022 | IN | SA2200372213 | 1372684 | | NEENA RAINA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27 | 2,615.00 | 0.00 | 41,006.00 |
| 26/12/2022 | IN | SA2200372745 | 1373213 | | ASMA KHATURI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-44 ,45 ,46 ,47 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-16 ,24 ,25 ,26 ,27 | 4,190.00 | 0.00 | 45,196.00 |
| 28/12/2022 | IN | SA2200375199 | 1375665 | | MUKTA DEVI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,22 | 8,899.00 | 0.00 | 54,095.00 |
| 29/12/2022 | IN | SA2200376325 | 1376788 | | RAHUL BOHRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 | 1,958.00 | 0.00 | 56,053.00 |
| 29/12/2022 | IN | SA2200376991 | 1377448 | | RAVINDRA NATHA REDDY 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-15 | 2,258.00 | 0.00 | 58,311.00 |
| 30/12/2022 | IN | SA2200378925 | 1379393 | | RAJESHWARI 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-21 | 620.00 | 0.00 | 58,931.00 |
| 31/12/2022 | IN | SA2200380334 | 1380801 | | K KRISHNA MURTHY 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-28 | 1,932.00 | 0.00 | 60,863.00 |
| 31/12/2022 | IN | SA2200380096 | 1380563 | | MARY KUTTY 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 2,263.00 | 0.00 | 63,126.00 |
| 01/01/2023 | IN | SA2200380462 | 1380929 | | VIJAYA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,21 ,22 | 819.00 | 0.00 | 63,945.00 |
| 01/01/2023 | IN | SA2200380485 | 1380952 | | BHAGYALAKSHMI 19a.M L S CROWN/BRIDGE-25 ,26 | 2,930.00 | 0.00 | 66,875.00 |
| 02/01/2023 | IN | SA2200381254 | 1381725 | | DR POOJA JAIN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-35 | 3,528.00 | 0.00 | 70,403.00 |
| 05/01/2023 | IN | SA2200385867 | 1386339 | | SHAFEENA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-43 | 683.00 | 0.00 | 71,086.00 |
| 05/01/2023 | RT | 1372529 | 11008553 | Based On A/R Invoices 1372529. | | 0.00 | 1,958.00 | 69,128.00 |
| 05/01/2023 | IN | SA2200384983 | 1385455 | | SHREE NAIR DENTCARE ALIGNERS STARTER PACK (UP TO 8 SPLINTS)-11 | 9,679.00 | 0.00 | 78,807.00 |
| 06/01/2023 | IN | SA2200387826 | 1388293 | | RAJESAWARI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 735.00 | 0.00 | 79,542.00 |
| 08/01/2023 | IN | SA2200389265 | 1389731 | | NEENA RAINA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27 | 2,615.00 | 0.00 | 82,157.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------------|---|-----------|-----------|------------|
| 08/01/2023 | IN | SA2200389328 | 1389793 | | MARY KUTTY 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-14 , 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 4,195.00 | 0.00 | 86,352.00 |
| 08/01/2023 | IN | SA2200389455 | 1389920 | | ASMA KHATURI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-44 ,45 ,46 ,47 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-24 ,25 ,26 ,27 | 4,190.00 | 0.00 | 90,542.00 |
| 09/01/2023 | IN | SA2200390752 | 1391220 | | VIJAYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22 | 11,865.00 | 0.00 | 102,407.00 |
| 09/01/2023 | IN | SA2200390096 | 1390564 | | NEETI GUPTA 02 DENTCARE ZIRCONIA BRUXCARE-36 | 1,223.00 | 0.00 | 103,630.00 |
| 10/01/2023 | IN | SA2200392044 | 1392506 | | KAJAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 | 2,966.00 | 0.00 | 106,596.00 |
| 10/01/2023 | IN | SA2200391763 | 1392226 | | SHAFEENA 125c IMPLANT DENTCARE NOVA CROWN/BRIDGE CERAMIC LAYERING-44 ,45 ,46 ,47 , 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-43 | 3,974.00 | 0.00 | 110,570.00 |
| 13/01/2023 | IN | SA2200396329 | 1396800 | | SANDHYA SRIVASTAVA 247a. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS TEETH SETTING (UPPER)-14 ,15 ,16 ,17 | 1,271.00 | 0.00 | 111,841.00 |
| 16/01/2023 | IN | SA2200400202 | 1400672 | | RAJESHWARI 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 3,801.00 | 0.00 | 115,642.00 |
| 16/01/2023 | IN | SA2200400623 | 1401092 | | CHANNAVAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,41 | 8,899.00 | 0.00 | 124,541.00 |
| 17/01/2023 | IN | SA2200401039 | 1401509 | | TONY 271b. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING ADDITIONAL TOOTH-13 ,16 ,17 , 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-12 , 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,36 ,41 ,42 ,47 | 7,303.00 | 0.00 | 131,844.00 |
| 19/01/2023 | IN | SA2200404307 | 1404778 | | SANDHYA SRIVASTAVA 247b. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS ACRYLISING (UPPER)-14 ,15 ,16 ,17 | 1,271.00 | 0.00 | 133,115.00 |
| 21/01/2023 | IN | SA2200408974 | 1409439 | | S K MURTHY 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-36 ,37 ,46 | 1,570.00 | 0.00 | 134,685.00 |
| 23/01/2023 | RC | | 6125403 | Bank Transfer | | 0.00 | 53,361.00 | 81,324.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|--------------------------------|--|----------|-----------|-----------|
| 23/01/2023 | IN | SA2200410286 | 1410747 | | PRADEEP SHETTY 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-25 | 2,258.00 | 0.00 | 83,582.00 |
| 01/02/2023 | IN | SA2200423363 | 1423801 | | DINESH BABU 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,14 ,21 | 1,024.00 | 0.00 | 84,606.00 |
| 02/02/2023 | RT | 1203813 | 11009364 | Based On A/R Invoices 1203813. | | 0.00 | 5,875.00 | 78,731.00 |
| 02/02/2023 | IN | SA2200424735 | 1425176 | | SARALAKUTTY 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 735.00 | 0.00 | 79,466.00 |
| 03/02/2023 | IN | SA2200426202 | 1426634 | | CHANDRA SHEKHAR 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,21 | 410.00 | 0.00 | 79,876.00 |
| 04/02/2023 | IN | SA2200428263 | 1428689 | | HAMIDA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,25 | 242.00 | 0.00 | 80,118.00 |
| 06/02/2023 | IN | SA2200430010 | 1430431 | | BARUAH 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-16 ,25 ,26 ,27 , 263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING-46 | 2,074.00 | 0.00 | 82,192.00 |
| 07/02/2023 | IN | SA2200431116 | 1431543 | | MANJUNATH 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-14 | 3,077.00 | 0.00 | 85,269.00 |
| 07/02/2023 | RT | 1404778 | 11009545 | Based On A/R Invoices 1404778. | | 0.00 | 1,271.00 | 83,998.00 |
| 07/02/2023 | RT | 1396800 | 11009537 | Based On A/R Invoices 1396800. | | 0.00 | 1,271.00 | 82,727.00 |
| 10/02/2023 | IN | SA2200435501 | 1435918 | | KAVITHA 02 DENTCARE ZIRCONIA BRUXCARE-45 | 2,688.00 | 0.00 | 85,415.00 |
| 13/02/2023 | IN | SA2200439170 | 1439582 | | RAJESHWARI 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 3,801.00 | 0.00 | 89,216.00 |
| 14/02/2023 | IN | SA2200440160 | 1440578 | | HAMIDA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,26 | 2,615.00 | 0.00 | 91,831.00 |
| 15/02/2023 | IN | SA2200442554 | 1442958 | | SARALA KUTTY 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 1,827.00 | 0.00 | 93,658.00 |
| 15/02/2023 | RC | | 6136001 | Bank Transfer | | 0.00 | 73,233.00 | 20,425.00 |
| 18/02/2023 | IN | SA2200446253 | 1446646 | | LAVANYA 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43 | 8,789.00 | 0.00 | 29,214.00 |
| 19/02/2023 | IN | SA2200446583 | 1446976 | | JOHANN RICHARD 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 | 2,966.00 | 0.00 | 32,180.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|--------------------------------|--|-----------|-----------|-----------|
| 19/02/2023 | IN | SA2200447350 | 1447741 | | CHANDRA SHEKHAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 | 5,933.00 | 0.00 | 38,113.00 |
| 20/02/2023 | IN | SA2200448859 | 1449258 | | DINESH BABU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,14 ,21 | 14,831.00 | 0.00 | 52,944.00 |
| 21/02/2023 | IN | SA2200449597 | 1449999 | | HAMIDA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,26 | 2,615.00 | 0.00 | 55,559.00 |
| 22/02/2023 | IN | SA2200451667 | 1452063 | | PRAVEEN T 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-35 ,36 ,46 | 9,230.00 | 0.00 | 64,789.00 |
| 23/02/2023 | IN | SA2200452825 | 1453216 | | SARALA KUTTY 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 1,827.00 | 0.00 | 66,616.00 |
| 27/02/2023 | IN | SA2200458532 | 1458923 | | HARI KISHORE JHA 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,22 ,24 ,25 ,26 ,27 | 368.00 | 0.00 | 66,984.00 |
| 27/02/2023 | IN | SA2200458570 | 1458960 | | NAVANEETHAM 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,23 ,24 ,26 ,27 | 2,615.00 | 0.00 | 69,599.00 |
| 01/03/2023 | RT | 1280390 | 11010262 | Based On A/R Invoices 1280390. | | 0.00 | 1,932.00 | 67,667.00 |
| 04/03/2023 | IN | SA2200466619 | 1466992 | | HARI KISHORE JHA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,15 ,16 ,22 ,24 ,25 ,26 ,27 | 2,615.00 | 0.00 | 70,282.00 |
| 04/03/2023 | IN | SA2200467125 | 1467496 | | NAVANEETHAM 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,23 ,24 ,26 ,27 | 2,615.00 | 0.00 | 72,897.00 |
| 05/03/2023 | IN | SA2200467919 | 1468286 | | SANTOSH KUMAR EBENEZER 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-25 | 3,077.00 | 0.00 | 75,974.00 |
| 06/03/2023 | IN | SA2200468781 | 1469150 | | GANESH R 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,12 ,14 ,21 ,22 ,23 ,24 ,25 | 2,615.00 | 0.00 | 78,589.00 |
| 08/03/2023 | IN | SA2200471142 | 1471518 | | PRICILLA EBENEZER 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-36 ,37 | 6,153.00 | 0.00 | 84,742.00 |
| 10/03/2023 | IN | SA2200474837 | 1475212 | | SUSHMITA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-15 | 2,258.00 | 0.00 | 87,000.00 |
| 11/03/2023 | IN | SA2200477169 | 1477533 | | HARI KISHORE JHA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-31 ,32 ,37 ,47 | 2,095.00 | 0.00 | 89,095.00 |
| 13/03/2023 | RC | | 6148185 | Bank Transfer | | 0.00 | 67,667.00 | 21,428.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|---------------|----------|---------|---|----------|----------|-----------|
| 14/03/2023 | IN | SA2200480320 | 1480687 | | GANESH R 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,14 ,21 ,22 ,23 ,24 ,25 | 2,615.00 | 0.00 | 24,043.00 |
| 17/03/2023 | RT | | 11010787 | | | 0.00 | 2,074.00 | 21,969.00 |
| 17/03/2023 | IN | BLR/2-23/2250 | 2002255 | | RAMYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22 | 2,966.00 | 0.00 | 24,935.00 |
| 17/03/2023 | IN | SA2200485097 | 1485461 | | BARUAH 287b. ACRYLIC RPD SINGLE TOOTH ACRYLISING-46 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-16 ,25 ,26 ,27 | 2,594.00 | 0.00 | 27,529.00 |
| 17/03/2023 | IN | SA2200484203 | 1484572 | | BARUAH 287a. ACRYLIC RPD SINGLE TOOTH SETTING-46 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-16 ,25 ,26 ,27 | 2,594.00 | 0.00 | 30,123.00 |
| 18/03/2023 | IN | SA2200485921 | 1486285 | | RUKMINI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 368.00 | 0.00 | 30,491.00 |
| 19/03/2023 | IN | SA2200487167 | 1487528 | | HARI KISHORE JHA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31 ,32 ,37 ,47 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,15 ,16 ,22 ,24 ,25 ,26 ,27 | 4,709.00 | 0.00 | 35,200.00 |
| 24/03/2023 | IN | SA2200493879 | 1494224 | | SUMA MURTHY 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-17 | 2,258.00 | 0.00 | 37,458.00 |
| 25/03/2023 | IN | SA2200496241 | 1496577 | | RUKMINI 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 2,263.00 | 0.00 | 39,721.00 |
| 25/03/2023 | IN | SA2200495981 | 1496319 | | J.JAYASHREE 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-35 ,36 ,37 ,46 | 2,095.00 | 0.00 | 41,816.00 |
| 01/04/2023 | IN | SA2300000139 | 31000138 | | MAHADEVA SWAMY 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14 ,15 ,16 ,17 ,25 ,26 ,27 | 242.00 | 0.00 | 42,058.00 |
| 01/04/2023 | IN | SA2300000604 | 31000600 | | J.JAYASHREE 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,37 ,46 | 2,095.00 | 0.00 | 44,153.00 |
| 03/04/2023 | IN | SA2300001613 | 31001612 | | RUKMINI 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-14 ,15 ,16 | 5,402.00 | 0.00 | 49,555.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|---------------|-----------|--|---|-----------|-----------|-----------|
| 03/04/2023 | IN | SA2300002093 | 31002087 | | NALINI 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-46 ,47 | 3,140.00 | 0.00 | 52,695.00 |
| 05/04/2023 | IN | SA2300005658 | 31005638 | | BARUAH 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-45 ,46 | 1,570.00 | 0.00 | 54,265.00 |
| 08/04/2023 | IN | SA2300009046 | 31009026 | | KESHVA RAJAN 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-12 ,14 ,15 ,16 ,17 ,22 ,24 ,26 ,27 | 242.00 | 0.00 | 54,507.00 |
| 10/04/2023 | IN | SA2300009952 | 31009940 | | S K MURTHY 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-36 ,37 ,46 | 1,570.00 | 0.00 | 56,077.00 |
| 11/04/2023 | IN | SA2300012349 | 31012331 | | BARUAH 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-45 ,46 | 1,570.00 | 0.00 | 57,647.00 |
| 12/04/2023 | IN | BLR/23-24/468 | 32000466 | | VIJAYALAKSHMI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23,24 | 11,865.00 | 0.00 | 69,512.00 |
| 13/04/2023 | RC | | 16005962 | Bank Transfer | | 0.00 | 41,816.00 | 27,696.00 |
| 13/04/2023 | IN | SA2300015595 | 31015580 | | ARPANA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-37 | 2,258.00 | 0.00 | 29,954.00 |
| 13/04/2023 | JE | 44316 | 1734369 | | | 2,966.00 | 0.00 | 32,920.00 |
| 13/04/2023 | JE | 44316 | 1734369 | | | 0.00 | 2,966.00 | 29,954.00 |
| 15/04/2023 | IN | SA2300017558 | 31017538 | | BHATNAKAR 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-11 | 1,932.00 | 0.00 | 31,886.00 |
| 16/04/2023 | IN | 2304393101 | 34003124 | DR.SLIP ENCL. Based On Sales Orders 2734. | AYUSH PANDEY DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26 | 2,258.00 | 0.00 | 34,144.00 |
| 16/04/2023 | IN | SA2300018791 | 31018766 | | MAHADEVA SWAMY 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,25 ,26 ,27 | 2,615.00 | 0.00 | 36,759.00 |
| 18/04/2023 | IN | SA2300021512 | 31021493 | | NAVIN VERMA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-15 ,16 ,17 | 3,140.00 | 0.00 | 39,899.00 |
| 20/04/2023 | RT | | 131000481 | | | 0.00 | 2,594.00 | 37,305.00 |
| 20/04/2023 | RT | | 131000482 | | | 0.00 | 2,594.00 | 34,711.00 |
| 21/04/2023 | IN | 2304407241 | 34004167 | Based On Sales Orders 3730. | K LAKSHMI DEVI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-31 | 4,190.00 | 0.00 | 38,901.00 |
| 21/04/2023 | IN | SA2300026032 | 31026018 | | MARY STELLA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-12 ,16 ,17 ,24 ,25 ,265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-36 ,37 ,41 ,42 ,46 ,47 | 4,190.00 | 0.00 | 43,091.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|-----------|---------------------------------|---|-----------|-----------|-----------|
| 27/04/2023 | IN | SA2300032630 | 31032605 | | LALITHA JOHNSON 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46 | 2,258.00 | 0.00 | 45,349.00 |
| 28/04/2023 | IN | SA2300034383 | 31034356 | | MARY STELLA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-36 ,37 ,41 ,42 ,46 ,47 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-12 ,16 ,17 ,24 ,25 | 4,190.00 | 0.00 | 49,539.00 |
| 29/04/2023 | IN | SA2300035684 | 31035653 | | SUDHAMANI 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-34 ,35 ,36 ,37 | 3,229.00 | 0.00 | 52,768.00 |
| 02/05/2023 | IN | SA2300037214 | 31037188 | | SURENDRA KALRA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-16 ,17 ,24 ,25 ,26 ,27 | 2,095.00 | 0.00 | 54,863.00 |
| 02/05/2023 | RT | 31035653 | 131000876 | Based On A/R Invoices 31035653. | | 0.00 | 3,229.00 | 51,634.00 |
| 03/05/2023 | IN | SA2300039634 | 31039602 | | SUDHAMANI 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-35 ,36 ,37 , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-35 ,36 ,37 | 5,408.00 | 0.00 | 57,042.00 |
| 08/05/2023 | IN | SA2300045420 | 31045383 | | H NAGARAJ 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21 ,22 ,23 | 1,229.00 | 0.00 | 58,271.00 |
| 09/05/2023 | IN | SA2300046314 | 31046280 | | SURENDRA KALRA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-16 ,17 ,24 ,25 ,26 ,27 | 2,095.00 | 0.00 | 60,366.00 |
| 11/05/2023 | IN | SA2300049550 | 31049511 | | SREENIVAS SELVAM 19a.M L S CROWN/BRIDGE-36 | 1,465.00 | 0.00 | 61,831.00 |
| 13/05/2023 | IN | SA2300052640 | 31052617 | | VIJAYAKUMARI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-36 ,37 ,46 ,47 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-12 ,13 ,14 ,16 ,22 ,24 ,25 ,26 ,27 | 4,709.00 | 0.00 | 66,540.00 |
| 15/05/2023 | JE | 50731 | 1808141 | | | 0.00 | 11,865.00 | 54,675.00 |
| 15/05/2023 | JE | 50731 | 1808141 | | | 11,865.00 | 0.00 | 66,540.00 |
| 15/05/2023 | RC | | 16020091 | Bank Transfer | | 0.00 | 50,000.00 | 16,540.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|---------------|--|----------|-----------|-----------|
| 15/05/2023 | IN | SA2300053953 | 31053921 | | PARVATHI 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-16 ,26 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-36 ,46 ,47 | 3,140.00 | 0.00 | 19,680.00 |
| 22/05/2023 | IN | SA2300062000 | 31061980 | | vasudev 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-36 ,37 ,46 ,47 | 1,049.00 | 0.00 | 20,729.00 |
| 23/05/2023 | IN | SA2300063965 | 31063941 | | VIJAYAKUMARI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-36 ,37 ,46 ,47 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-12 ,13 ,14 ,16 ,22 ,24 ,25 ,26 ,27 | 4,709.00 | 0.00 | 25,438.00 |
| 27/05/2023 | IN | SA2300068962 | 31071612 | | MAHADEVA SWAMY 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,25 ,26 ,27 | 2,615.00 | 0.00 | 28,053.00 |
| 29/05/2023 | IN | SA2300070875 | 31073556 | | PARVATHI 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-16 ,26 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-36 ,46 ,47 | 3,140.00 | 0.00 | 31,193.00 |
| 01/06/2023 | IN | TI/35003844 | 31078545 | | AJIT KUMAR MENON DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,25 | 4,568.00 | 0.00 | 35,761.00 |
| 08/06/2023 | IN | SA2300083041 | 31089408 | | PRASANNA LAXMI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 ,46 | 4,515.00 | 0.00 | 40,276.00 |
| 10/06/2023 | IN | SA2300085763 | 31092834 | | A.K GUPTA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-12 ,13 ,14 ,16 ,17 ,21 ,22 ,23 ,27 | 2,615.00 | 0.00 | 42,891.00 |
| 13/06/2023 | RC | | 16032894 | Bank Transfer | | 0.00 | 35,761.00 | 7,130.00 |
| 14/06/2023 | IN | SA2300089623 | 31098424 | | USHA VINOD 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-36 | 3,077.00 | 0.00 | 10,207.00 |
| 17/06/2023 | IN | SA2300093691 | 31103433 | | NAGAVANI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 368.00 | 0.00 | 10,575.00 |
| 17/06/2023 | IN | SA2300094087 | 31103828 | | PRIYA KANTA DAS 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-16 ,17 ,24 ,25 ,26 ,27 , 307c. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 609.00 | 0.00 | 11,184.00 |
| 17/06/2023 | IN | SA2300094198 | 31103938 | | YADAV 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 1,049.00 | 0.00 | 12,233.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|---------|---|----------|--------|-----------|
| 23/06/2023 | IN | SA2300101411 | 31112577 | | PARTHASARATHI REDDY 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-25 | 2,258.00 | 0.00 | 14,491.00 |
| 23/06/2023 | IN | TI/35011452 | 31113558 | | MAHADEV PAUL DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-41,42,31 | 3,140.00 | 0.00 | 17,631.00 |
| 24/06/2023 | IN | SA2300102879 | 31114432 | | SAHADEVAN 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-31 ,32 ,41 ,42 | 1,049.00 | 0.00 | 18,680.00 |
| 24/06/2023 | IN | SA2300103162 | 31114714 | | MANNO YADAV 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-17 ,23 ,26 ,27 | 2,095.00 | 0.00 | 20,775.00 |
| 24/06/2023 | IN | SA2300103388 | 31114940 | | PRIYA KANTA DAS 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-16 ,17 ,24 ,25 ,26 ,27 ,267a. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH TEETH SETTING (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 5,240.00 | 0.00 | 26,015.00 |
| 25/06/2023 | IN | SA2300103509 | 31115383 | | A.K GUPTA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-12 ,13 ,15 ,16 ,17 ,21 ,22 ,23 ,27 | 2,615.00 | 0.00 | 28,630.00 |
| 26/06/2023 | IN | SA2300105035 | 31116957 | | SATHASH KUMAR 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-41 | 4,022.00 | 0.00 | 32,652.00 |
| 27/06/2023 | IN | SA2300105277 | 31117598 | | AKSHAT 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-11 | 4,022.00 | 0.00 | 36,674.00 |
| 28/06/2023 | IN | SA2300107225 | 31120049 | | NAGA VENI 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 2,263.00 | 0.00 | 38,937.00 |
| 28/06/2023 | IN | SA2300107472 | 31120296 | | NIRMALA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-26 | 2,258.00 | 0.00 | 41,195.00 |
| 30/06/2023 | IN | SA2300110296 | 31124455 | | PRIYA KANTA DAS 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-16 ,17 ,24 ,25 ,26 ,27 ,267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 5,240.00 | 0.00 | 46,435.00 |
| 30/06/2023 | IN | SA2300109406 | 31123136 | | BHARATI 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-16 ,17 ,23 ,27 ,307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 | 546.00 | 0.00 | 46,981.00 |
| 06/07/2023 | IN | SA2300115791 | 31132691 | | HARPREET SINGH DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-34 ,35 ,36 ,37 | 3,646.00 | 0.00 | 50,627.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|--|----------|-----------|-----------|
| 06/07/2023 | IN | SA2300116122 | 31133021 | | PARTHASARATHI RESSY 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-14 ,15 | 4,515.00 | 0.00 | 55,142.00 |
| 07/07/2023 | IN | TI/35018123 | 31134769 | | AASHI SANGHVI FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,21,22 | 1,243.00 | 0.00 | 56,385.00 |
| 09/07/2023 | IN | SA2300117975 | 31137449 | | MANNO YADAV 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-17 ,23 ,26 ,27 | 2,095.00 | 0.00 | 58,480.00 |
| 09/07/2023 | IN | SA2300118117 | 31137591 | | AKSHAT DENTCARE NOVA FULL METAL WING-12 ,21 , DENTCARE NOVA PFM MARYLAND PONTIC-11 | 3,668.00 | 0.00 | 62,148.00 |
| 10/07/2023 | IN | SA2300118314 | 31138082 | | HARPREET SINGH DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-34 ,35 ,36 ,37 | 2,625.00 | 0.00 | 64,773.00 |
| 10/07/2023 | IN | TI/35020176 | 31138854 | | BHARATI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16,17,23,24,27 , DENTCARE FLEX SEMI-RIGID PD 10 TEETH (TEETH SETTING)-16,17,23,24,27 | 5,240.00 | 0.00 | 70,013.00 |
| 10/07/2023 | IN | TI/35020696 | 31139373 | | SUNNY FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-41,31 | 622.00 | 0.00 | 70,635.00 |
| 12/07/2023 | IN | TI/35022918 | 31142384 | | V NAGAMMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-24,25,26,27 | 2,095.00 | 0.00 | 72,730.00 |
| 13/07/2023 | IN | BLR/23-24/5837 | 32005831 | | BUSHRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21 | 6,290.00 | 0.00 | 79,020.00 |
| 13/07/2023 | IN | BLR/23-24/5820 | 32005814 | | AASHI SANGHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21 | 6,290.00 | 0.00 | 85,310.00 |
| 13/07/2023 | IN | TI/35024414 | 31144434 | | ARTI VASUDEV DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-34,35,36 | 1,570.00 | 0.00 | 86,880.00 |
| 15/07/2023 | IN | TI/35026106 | 31147559 | | JANARDHANAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,35,36,37 | 2,095.00 | 0.00 | 88,975.00 |
| 16/07/2023 | IN | TI/35026895 | 31148345 | | NAGAVENI DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37 | 2,263.00 | 0.00 | 91,238.00 |
| 16/07/2023 | IN | TI/35027977 | 31149424 | | BHARATI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-16,17,23,24,27 , DENTCARE FLEX SEMI-RIGID PD 10 TEETH (ACRYLISING)-16,17,23,24,27 | 5,240.00 | 0.00 | 96,478.00 |
| 18/07/2023 | RC | | 16050199 | Bank Transfer | | 0.00 | 42,959.00 | 53,519.00 |
| 19/07/2023 | IN | TI/35030478 | 31153190 | | ARTI VASUDEV DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-34,35,36 | 2,355.00 | 0.00 | 55,874.00 |
| 20/07/2023 | IN | TI/35032502 | 31155469 | | JANARDHANAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,35,36,37 | 3,143.00 | 0.00 | 59,017.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|-----------|---------------------------------|---|-----------|-----------|------------|
| 21/07/2023 | IN | TI/35033488 | 31156731 | | V NAGAMMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-24,25,26,27 | 3,143.00 | 0.00 | 62,160.00 |
| 29/07/2023 | IN | TI/35045161 | 31169244 | | JYOTHI NPG FULL METAL INLAY-36 | 1,562.00 | 0.00 | 63,722.00 |
| 29/07/2023 | IN | TI/35045759 | 31169842 | | GEETA VANI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,43,44,46,47,31,36, 37 | 2,615.00 | 0.00 | 66,337.00 |
| 01/08/2023 | RT | 31117598 | 131003586 | Based On A/R Invoices 31117598. | | 0.00 | 4,022.00 | 62,315.00 |
| 03/08/2023 | IN | TI/35052090 | 31176481 | | M HANUMAN THARAYAPPA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47 | 4,832.00 | 0.00 | 67,147.00 |
| 04/08/2023 | IN | TI/35054096 | 31178542 | | T.G. SUNANDAMMA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,46,47 | 7,248.00 | 0.00 | 74,395.00 |
| 04/08/2023 | IN | TI/35055047 | 31179493 | | SUSHMA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11,12,13,16,17,21,22,24,25, 26,27 | 423.00 | 0.00 | 74,818.00 |
| 05/08/2023 | IN | TI/35056480 | 31180973 | | KESHRAO MISHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37,38 | 7,838.00 | 0.00 | 82,656.00 |
| 05/08/2023 | IN | TI/35056329 | 31180824 | | GEETA VANI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,43,44,46,47,3 1,36,37 | 3,922.00 | 0.00 | 86,578.00 |
| 05/08/2023 | IN | TI/35055781 | 31180279 | | MULHANNA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,17 | 2,095.00 | 0.00 | 88,673.00 |
| 10/08/2023 | IN | TI/35062885 | 31187528 | | VIMAL KUMAR 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 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-11,12,13,14,15,16,17,21,22, 23,24,25,26,27 | 629.00 | 0.00 | 89,302.00 |
| 11/08/2023 | IN | BLR/23-24/7887 | 32007881 | | SUDHAKAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36,37 | 8,870.00 | 0.00 | 98,172.00 |
| 13/08/2023 | IN | TI/35068154 | 31192852 | | MULHANNA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,17 | 3,143.00 | 0.00 | 101,315.00 |
| 17/08/2023 | JE | 79686 | 2042880 | | | 12,580.00 | 0.00 | 113,895.00 |
| 17/08/2023 | JE | 79686 | 2042880 | | | 0.00 | 12,580.00 | 101,315.00 |
| 17/08/2023 | RC | | 16063895 | Bank Transfer | | 0.00 | 62,337.00 | 38,978.00 |
| 19/08/2023 | IN | BLR/23-24/8460 | 32008456 | | SUNITA BIST DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22 | 3,145.00 | 0.00 | 42,123.00 |
| 19/08/2023 | IN | TI/35077170 | 31201845 | | SUVASISH SAHU NPG FULL METAL INLAY-26 | 1,562.00 | 0.00 | 43,685.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|---|----------|--------|-----------|
| 22/08/2023 | IN | TI/35082275 | 31206954 | | VIMAL KUMAR DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 | 4,715.00 | 0.00 | 48,400.00 |
| 23/08/2023 | IN | TI/35083266 | 31207957 | | S R ONKARAPPA 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 | 48,823.00 |
| 25/08/2023 | IN | TI/35087620 | 31212326 | | SACHIN KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-45 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-45 | 6,013.00 | 0.00 | 54,836.00 |
| 26/08/2023 | IN | TI/35089359 | 31214074 | | SUSHMA DENTCARE FLEX SEMI-RIGID PD 10 TEETH (TEETH SETTING)-11,12,13,16,17,21,22,23, 25,26,27 | 3,145.00 | 0.00 | 57,981.00 |
| 31/08/2023 | IN | TI/35094137 | 31218919 | | VIMAL KUMAR DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 | 4,868.00 | 0.00 | 62,849.00 |
| 04/09/2023 | IN | BLR/23-24/9389 | 32009389 | | ARYA MISHRA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-46 | 278.00 | 0.00 | 63,127.00 |
| 04/09/2023 | IN | TI/35099720 | 31224545 | | SUMALATHA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,21,22 | 1,247.00 | 0.00 | 64,374.00 |
| 04/09/2023 | IN | TI/35099347 | 31224172 | | SUSHMA DENTCARE FLEX SEMI-RIGID PD 10 TEETH (ACRYLISING)-11,12,13,16,17,21,2 2,23,25,26,27 | 4,718.00 | 0.00 | 69,092.00 |
| 04/09/2023 | IN | TI/35099310 | 31224135 | | THOMAS CIMON DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,26 | 2,095.00 | 0.00 | 71,187.00 |
| 06/09/2023 | IN | TI/35102851 | 31227682 | | POONAM KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-13,14,15,16 | 3,646.00 | 0.00 | 74,833.00 |
| 09/09/2023 | IN | TI/35107298 | 31232146 | | ARYA MISRA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-45,46,47,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,47,35,36,37 | 3,665.00 | 0.00 | 78,498.00 |
| 09/09/2023 | IN | TI/35107620 | 31232465 | | THOMAS CIMON DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,26 | 3,143.00 | 0.00 | 81,641.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-----------------|----------|---------------|--|-----------|-----------|-----------|
| 15/09/2023 | IN | TI/35116619 | 31241473 | | SRINIVASAN ARUN 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 | 82,487.00 |
| 16/09/2023 | IN | TI/35118536 | 31243390 | | ARYA MISRA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-13,14,24 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-13,14,24 | 5,498.00 | 0.00 | 87,985.00 |
| 18/09/2023 | IN | TI/35119986 | 31244840 | | POONAM KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-13,14,15,16 | 2,625.00 | 0.00 | 90,610.00 |
| 22/09/2023 | JE | 88774 | 2134838 | | | 0.00 | 12,015.00 | 78,595.00 |
| 22/09/2023 | JE | 88774 | 2134838 | | | 12,015.00 | 0.00 | 90,610.00 |
| 22/09/2023 | RC | | 16081825 | Bank Transfer | | 0.00 | 60,067.00 | 30,543.00 |
| 23/09/2023 | IN | TI/35127367 | 31252232 | | SRINIVASAN ARUN DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37 | 3,623.00 | 0.00 | 34,166.00 |
| 27/09/2023 | IN | BLR/23-24/10746 | 32010750 | | URMILA TOMAR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-26 | 206.00 | 0.00 | 34,372.00 |
| 29/09/2023 | IN | TI/35136969 | 31261863 | | URMILA TOMAL DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-24,25,26 | 1,570.00 | 0.00 | 35,942.00 |
| 29/09/2023 | IN | TI/35136379 | 31261273 | | GAYATHRI 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 | 36,788.00 |
| 30/09/2023 | IN | TI/35138564 | 31263459 | | HARI DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-33 | 2,415.00 | 0.00 | 39,203.00 |
| 05/10/2023 | IN | TI/35144550 | 31269445 | | POONAM KALRA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45,46 | 7,248.00 | 0.00 | 46,451.00 |
| 05/10/2023 | IN | TI/35144712 | 31269607 | | PADMA B DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-46,47 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-46,47 | 3,796.00 | 0.00 | 50,247.00 |
| 06/10/2023 | IN | TI/35146641 | 31271532 | | RAJINDER KAUR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-12,13,14,15,24,46,47,36, 37 | 4,190.00 | 0.00 | 54,437.00 |
| 10/10/2023 | IN | TI/35150506 | 31275408 | | USHA RANI K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36 , OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4641 (STOCK IMPLANT COMPONENT) PER UNIT-36 | 6,013.00 | 0.00 | 60,450.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-----------------|-----------|--|--|-----------|-----------|-----------|
| 10/10/2023 | IN | TI/35150862 | 31275764 | | BHARGAV NPG FULL METAL INLAY-26 | 1,562.00 | 0.00 | 62,012.00 |
| 10/10/2023 | IN | TI/35150892 | 31275794 | | URMILA TOMAL DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-24,25,26 | 2,355.00 | 0.00 | 64,367.00 |
| 12/10/2023 | IN | TI/35155146 | 31280049 | | RAJINDER KAUR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,36 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,36 | 3,665.00 | 0.00 | 68,032.00 |
| 12/10/2023 | RT | 31271532 | 131006141 | UNIT CHANGE /AT | | 0.00 | 4,190.00 | 63,842.00 |
| 13/10/2023 | IN | BLR/23-24/11757 | 32011762 | | BHAMDIMUKLA SRINIVAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22 | 9,434.00 | 0.00 | 73,276.00 |
| 13/10/2023 | IN | TI/35157023 | 31281926 | | HELEN DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32 | 16,796.00 | 0.00 | 90,072.00 |
| 14/10/2023 | RC | | 16092329 | Bank Transfer | | 0.00 | 36,423.00 | 53,649.00 |
| 14/10/2023 | JE | 109331 | 2185332 | | | 484.00 | 0.00 | 54,133.00 |
| 14/10/2023 | JE | 109331 | 2185332 | | | 0.00 | 484.00 | 53,649.00 |
| 14/10/2023 | IN | TI/35158925 | 31283829 | | SRINIVASAN ARUN DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37 | 5,880.00 | 0.00 | 59,529.00 |
| 14/10/2023 | IN | BLR/23-24/11860 | 32011865 | | PADMA C S FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-12,11,21,22 | 1,247.00 | 0.00 | 60,776.00 |
| 16/10/2023 | IN | TI/35160469 | 31285371 | | PADMA B DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-46,47 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-46,47 | 4,709.00 | 0.00 | 65,485.00 |
| 18/10/2023 | IN | TI/35163889 | 31288796 | | RAJINDER KAUR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-12,13,14,15,24 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-12,13,14,15,24 | 5,498.00 | 0.00 | 70,983.00 |
| 28/10/2023 | IN | TI/35176866 | 31301769 | | MS. BASAPPA 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 | 71,829.00 |
| 30/10/2023 | RT | 31212326 | 131006888 | ABUTMENT REPLACE.PERMISSION BY SALI MADAM | | 0.00 | 6,013.00 | 65,816.00 |
| 30/10/2023 | IN | TI/35178907 | 31303810 | | SACHIN KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-45 | 3,231.00 | 0.00 | 69,047.00 |
| 31/10/2023 | IN | BLR/23-24/12666 | 32012673 | | SREE RAMULU S DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11 | 423.00 | 0.00 | 69,470.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-----------------|----------|---|---|-----------|-----------|------------|
| 03/11/2023 | IN | TI/35184427 | 31309335 | | NAZEBIN DOWLET DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-46,47,36,37 | 5,237.00 | 0.00 | 74,707.00 |
| 04/11/2023 | IN | TI/35187199 | 31312102 | | SUSHILA DEVI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,35 | 1,570.00 | 0.00 | 76,277.00 |
| 04/11/2023 | IN | TI/35187172 | 31312075 | | MUNINARA SIMBAIAH DENTCARE FLEX SEMI-RIGID CD REPAIR PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27 | 492.00 | 0.00 | 76,769.00 |
| 06/11/2023 | IN | TI/35187869 | 31312774 | | GOPALARISHNA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,16,17,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-14,16,17,24,25,26,27 | 4,184.00 | 0.00 | 80,953.00 |
| 06/11/2023 | IN | TI/35189102 | 31314006 | | MS. BASAPPA DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37 | 3,623.00 | 0.00 | 84,576.00 |
| 07/11/2023 | IN | BLR/23-24/13075 | 32013080 | | KAVITHA PRABHU DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41 | 775.00 | 0.00 | 85,351.00 |
| 09/11/2023 | IN | BLR/23-24/13177 | 32013183 | | V SEMALATHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11,21,22 | 12,579.00 | 0.00 | 97,930.00 |
| 09/11/2023 | IN | TI/35192732 | 31317645 | | MS. BASAPPA DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37 | 5,880.00 | 0.00 | 103,810.00 |
| 10/11/2023 | IN | BLR/23-24/13265 | 32013271 | | DEVRAJ DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11 , DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-41 | 811.00 | 0.00 | 104,621.00 |
| 12/11/2023 | IN | TI/35197537 | 31322453 | | SUSHILA DEVI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,35 | 2,355.00 | 0.00 | 106,976.00 |
| 13/11/2023 | IN | TI/35199080 | 31323999 | | GOPALARISHNA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,16,17,24,25,26,2 7 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-14,16,17,24,25,26,2 7 | 6,277.00 | 0.00 | 113,253.00 |
| 14/11/2023 | IN | BLR/23-24/13373 | 32013377 | | VENKAT HARIHARAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,41 | 846.00 | 0.00 | 114,099.00 |
| 17/11/2023 | JE | 116155 | 2259068 | | | 0.00 | 11,104.00 | 102,995.00 |
| 17/11/2023 | JE | 116155 | 2259068 | | | 11,104.00 | 0.00 | 114,099.00 |
| 17/11/2023 | RC | | 16106654 | Reference Number: MB17090902795ET9258596 | | 0.00 | 63,457.00 | 50,642.00 |
| 17/11/2023 | IN | TI/35204627 | 31329647 | | VIJAYALASHMI DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-41 | 492.00 | 0.00 | 51,134.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-----------------|-----------|--|--|-----------|----------|-----------|
| 18/11/2023 | IN | TI/35204816 | 31329838 | | JAYASHREE DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-34 | 2,415.00 | 0.00 | 53,549.00 |
| 18/11/2023 | IN | TI/35205681 | 31330701 | | GAYATHRI 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 | 55,644.00 |
| 18/11/2023 | IN | TI/35205696 | 31330716 | | B S VISHWESHWARA BABU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-15 | 3,231.00 | 0.00 | 58,875.00 |
| 18/11/2023 | IN | TI/35205902 | 31330922 | | REHANA PARVEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13 | 1,568.00 | 0.00 | 60,443.00 |
| 18/11/2023 | IN | TI/35205903 | 31330923 | | SREEKALA DENTCARE ACRYLIC INJECT UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,21,22, 23,24,25,26,41,42,43,44,45,46,31,3 2,33,34,35,36 | 2,095.00 | 0.00 | 62,538.00 |
| 18/11/2023 | IN | BLR/23-24/13611 | 32013620 | | NANDINI SHENOY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41 | 423.00 | 0.00 | 62,961.00 |
| 20/11/2023 | IN | BLR/23-24/13685 | 32013694 | | DEVARAJ DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41 | 423.00 | 0.00 | 63,384.00 |
| 20/11/2023 | IN | BLR/23-24/13683 | 32013692 | | KAVITHA PRABHA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,41 | 846.00 | 0.00 | 64,230.00 |
| 21/11/2023 | IN | BLR/23-24/13717 | 32013725 | | PADMA CS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11,21,22 | 12,579.00 | 0.00 | 76,809.00 |
| 21/11/2023 | IN | BLR/23-24/13749 | 32013756 | | M VASU DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11 | 2,615.00 | 0.00 | 79,424.00 |
| 21/11/2023 | IN | BLR/23-24/13750 | 32013757 | | VENKAT HARI HARAN DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-41 | 5,350.00 | 0.00 | 84,774.00 |
| 22/11/2023 | IN | TI/35210582 | 31335600 | | FEDERIC ANDREW 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 | 423.00 | 0.00 | 85,197.00 |
| 22/11/2023 | IN | TI/35210300 | 31335319 | | NANDHINI SHENOY DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37 | 3,145.00 | 0.00 | 88,342.00 |
| 24/11/2023 | RT | 31275408 | 131008034 | ABUTMENT REPLACE.PERMISSION BY SAJINI MADAM | | 0.00 | 6,013.00 | 82,329.00 |
| 24/11/2023 | IN | TI/35212678 | 31337701 | | SREEKALA DENTCARE ACRYLIC INJECT UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,2 1,22,23,24,25,26,41,42,43,44,45,46 ,31,32,33,34,35,36 | 3,851.00 | 0.00 | 86,180.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------|--|----------|--------|------------|
| 24/11/2023 | IN | TI/35212700 | 31337723 | | GAYATHRI 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 | 90,031.00 |
| 24/11/2023 | IN | TI/35213560 | 31338580 | | USHA RANI K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36 | 3,231.00 | 0.00 | 93,262.00 |
| 29/11/2023 | IN | TI/35220634 | 31345663 | | FEDERIC ANDREW DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-41,42,47,31,32,33,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,47,31,32,33,37 | 5,759.00 | 0.00 | 99,021.00 |
| 30/11/2023 | IN | TI/35221516 | 31346548 | | SACHDEEPAK SINGH ARORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46 | 3,231.00 | 0.00 | 102,252.00 |
| 30/11/2023 | IN | TI/35222324 | 31347355 | | DEVRAJ DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37 | 3,623.00 | 0.00 | 105,875.00 |
| 01/12/2023 | IN | TI/35222526 | 31347562 | | A VASU DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,15,21,22,24,25,2 6,27 | 3,922.00 | 0.00 | 109,797.00 |
| 01/12/2023 | IN | TI/35223223 | 31348259 | | VALERIAN FIGREDO DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,46,31,32,35,36 | 2,615.00 | 0.00 | 112,412.00 |
| 02/12/2023 | IN | TI/35224248 | 31349287 | | VENKAT HARI HARAN DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,36 , DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,36 | 3,983.00 | 0.00 | 116,395.00 |
| 04/12/2023 | IN | TI/35226450 | 31351492 | | NANDHINI SHENOY DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37 | 2,513.00 | 0.00 | 118,908.00 |
| 06/12/2023 | IN | TI/35230040 | 31355086 | | CHANDRAVATHI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,14,15,16,17,21,22, 23,24,25,26,27 , 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 | 701.00 | 0.00 | 119,609.00 |
| 06/12/2023 | IN | TI/35230053 | 31355099 | | SANKAR NARAYAN DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-13 | 492.00 | 0.00 | 120,101.00 |
| 06/12/2023 | IN | TI/35230105 | 31355151 | | SATHISH KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22 | 4,199.00 | 0.00 | 124,300.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------|---|-----------|------------|------------|
| 07/12/2023 | IN | TI/35231519 | 31356567 | | FEDRIC ANDREW DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 | 6,434.00 | 0.00 | 130,734.00 |
| 07/12/2023 | IN | TI/35231558 | 31356606 | | VALERIAN FIGREDO DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,46,31,32,35,3 6 | 3,922.00 | 0.00 | 134,656.00 |
| 08/12/2023 | IN | TI/35232519 | 31357570 | | NITA RANI GHOSH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 | 2,416.00 | 0.00 | 137,072.00 |
| 08/12/2023 | IN | TI/35233043 | 31358094 | | KOMAL DABBER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-15 | 3,231.00 | 0.00 | 140,303.00 |
| 11/12/2023 | IN | TI/35236225 | 31361276 | | P . K BHATNA PAN DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-21 | 2,415.00 | 0.00 | 142,718.00 |
| 14/12/2023 | IN | TI/35241017 | 31366065 | | CHANDRAVATHI DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 | 5,759.00 | 0.00 | 148,477.00 |
| 14/12/2023 | IN | TI/35241024 | 31366072 | | USHA K R DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,36 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,36 | 3,665.00 | 0.00 | 152,142.00 |
| 16/12/2023 | RC | | 16119995 | Bank Transfer | | 0.00 | 101,798.00 | 50,344.00 |
| 16/12/2023 | JE | 707372 | 2332767 | | | 0.00 | 37,247.00 | 13,097.00 |
| 16/12/2023 | JE | 707372 | 2332767 | | | 37,247.00 | 0.00 | 50,344.00 |
| 18/12/2023 | IN | TI/35245858 | 31370904 | | ANJU S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-25 | 3,231.00 | 0.00 | 53,575.00 |
| 19/12/2023 | IN | TI/35247557 | 31372600 | | RASHMI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-36,37 | 1,570.00 | 0.00 | 55,145.00 |
| 22/12/2023 | IN | TI/35252322 | 31377360 | | DEVRAJ DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37 | 5,880.00 | 0.00 | 61,025.00 |
| 23/12/2023 | IN | TI/35254226 | 31379261 | | CHANDRAVATHI DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 | 6,434.00 | 0.00 | 67,459.00 |
| 23/12/2023 | IN | TI/35255633 | 31380666 | | RASHMI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-36,37 | 2,355.00 | 0.00 | 69,814.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|-----------|---|---|----------|----------|------------|
| 24/12/2023 | IN | TI/35256028 | 31381060 | | M NAGRAJ NPG FULL METAL INLAY-26 | 1,562.00 | 0.00 | 71,376.00 |
| 24/12/2023 | IN | TI/35256543 | 31381572 | | VINCENT RODRIGUES DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15 | 2,416.00 | 0.00 | 73,792.00 |
| 29/12/2023 | IN | TI/35263366 | 31388389 | | S K SONI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,47,34,35,36 | 2,095.00 | 0.00 | 75,887.00 |
| 30/12/2023 | IN | TI/35264619 | 31389603 | | BOJA RAJAN DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-12 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-12 | 2,907.00 | 0.00 | 78,794.00 |
| 30/12/2023 | IN | TI/35264331 | 31389320 | | PRASAD DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,17,25,26,44,45,46, 47,34,35,36,37 | 557.00 | 0.00 | 79,351.00 |
| 03/01/2024 | IN | TI/35269960 | 31394830 | | SIVA SUBRAMANYAN DENTCARE SUPERFLEX FLEXIBLE PD TOOTH ADD-ON PER SINGLE TOOTH-33 | 2,167.00 | 0.00 | 81,518.00 |
| 05/01/2024 | IN | TI/35273378 | 31398146 | | USHA K R DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,36 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,36 | 5,498.00 | 0.00 | 87,016.00 |
| 06/01/2024 | IN | TI/35275084 | 31399797 | | S K SONI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,47,34,35,36 | 3,143.00 | 0.00 | 90,159.00 |
| 08/01/2024 | IN | TI/35275792 | 31400507 | | RAVINDER DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-12,13,14,15,16,22,23,24,25, 26,27 | 423.00 | 0.00 | 90,582.00 |
| 08/01/2024 | IN | TI/35277006 | 31401668 | | NEELAM DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,17,25,26 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,25,26 | 4,709.00 | 0.00 | 95,291.00 |
| 12/01/2024 | IN | TI/35284098 | 31408444 | | SHUBHA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,21,22 | 936.00 | 0.00 | 96,227.00 |
| 13/01/2024 | IN | TI/35285391 | 31409678 | | RAVINDER DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-12,13,14,15,16,17,22,23, 24,25,26,27 | 3,145.00 | 0.00 | 99,372.00 |
| 13/01/2024 | IN | TI/35286453 | 31410666 | | NEELAM DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,17,25,26 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,17,25,26 | 7,064.00 | 0.00 | 106,436.00 |
| 18/01/2024 | IN | TI/35291320 | 31417416 | | VIJAYALAKSHMI RAJESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-25 | 3,231.00 | 0.00 | 109,667.00 |
| 20/01/2024 | RT | 31349287 | 131009448 | CD/720/TI/35224248/3983/DAISY MAM/LOWER WORK CANCELLED | | 0.00 | 3,983.00 | 105,684.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|-----------|--|---|----------|-----------|------------|
| 22/01/2024 | IN | TI/35295275 | 31421370 | | VENKAT HARI HARAN DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 | 2,513.00 | 0.00 | 108,197.00 |
| 23/01/2024 | RC | | 16135647 | aesthetic.3730-0@waicici-402374708863 Bank Transfer | | 0.00 | 74,876.00 | 33,321.00 |
| 25/01/2024 | IN | TI/35301482 | 31427572 | | RAVINDER DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-12,13,14,15,16,17,2 2,23,24,25,26,27 | 4,718.00 | 0.00 | 38,039.00 |
| 27/01/2024 | IN | TI/35303452 | 31429542 | | APARNA NANDI DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-35 | 2,415.00 | 0.00 | 40,454.00 |
| 29/01/2024 | IN | TI/35305716 | 31431804 | | ASAMA KHATHAN DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-22 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-22 | 2,907.00 | 0.00 | 43,361.00 |
| 30/01/2024 | IN | TI/35306601 | 31432689 | | KANESHWAR R DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 44,929.00 |
| 30/01/2024 | RT | 31355099 | 131009755 | CD/1548/35230053/492/WORK CANCELL | | 0.00 | 492.00 | 44,437.00 |
| 02/02/2024 | IN | TI/35312309 | 31438404 | | RAMA CHANDRA BHAT DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-14,16,26 | 1,570.00 | 0.00 | 46,007.00 |
| 08/02/2024 | IN | TI/35322285 | 31448376 | | RAMA CHANDRA BHAT DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-14,16,25,26 | 5,237.00 | 0.00 | 51,244.00 |
| 09/02/2024 | IN | TI/35323664 | 31449756 | | VENKAT AMBAL DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-41,43,45,46,47,31,32,33,34, 35,36,37 | 423.00 | 0.00 | 51,667.00 |
| 10/02/2024 | IN | TI/35325899 | 31451992 | | RANI APPAIAH DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-33 | 2,415.00 | 0.00 | 54,082.00 |
| 12/02/2024 | IN | TI/35326793 | 31452886 | | BHARGHAV NPG FULL METAL INLAY-46 | 1,562.00 | 0.00 | 55,644.00 |
| 12/02/2024 | IN | TI/35327146 | 31453239 | | RUKMANI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-15,16,17,25,26,27 | 2,095.00 | 0.00 | 57,739.00 |
| 13/02/2024 | IN | TI/35328297 | 31454391 | | SUWAID DIGITAL SMILE DESIGN-11 | 2,520.00 | 0.00 | 60,259.00 |
| 13/02/2024 | IN | TI/35328341 | 31454435 | | SARITA JAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16 , NPG FULL METAL INLAY-16 | 2,951.00 | 0.00 | 63,210.00 |
| 13/02/2024 | IN | TI/35328717 | 31454807 | | VINOD BIST NPG FULL METAL INLAY-16 | 1,562.00 | 0.00 | 64,772.00 |
| 14/02/2024 | IN | TI/35331087 | 31457173 | | SHANTHAMMA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-22,23,24,25,26,27 | 278.00 | 0.00 | 65,050.00 |
| 15/02/2024 | IN | TI/35333312 | 31459389 | | P M RAJENDRA SINGH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-15,16,17,25,26,27 , DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-15,16,17,25,26,27 | 5,240.00 | 0.00 | 70,290.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|-----------|--|---|----------|-----------|-----------|
| 16/02/2024 | IN | TI/35333943 | 31460021 | | RACHITA GARG DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47 | 3,135.00 | 0.00 | 73,425.00 |
| 16/02/2024 | IN | TI/35335510 | 31461584 | | VENKAT AMBAL DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-41,43,45,46,47,31,32,33, 34,35,36 | 3,145.00 | 0.00 | 76,570.00 |
| 16/02/2024 | RT | 31438404 | 131010060 | CD/CL-311/35312309/1570/COO/UNIT CHNAGE (AT) | | 0.00 | 1,570.00 | 75,000.00 |
| 17/02/2024 | IN | TI/35336224 | 31462297 | | RUKMANI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-15,16,17,25,26,27 | 3,143.00 | 0.00 | 78,143.00 |
| 17/02/2024 | IN | TI/35336996 | 31463066 | | RITESH DENTCARE ZIRCONIA SOLID PLUS INLAY-37 | 2,620.00 | 0.00 | 80,763.00 |
| 21/02/2024 | IN | TI/35342895 | 31468963 | | HABIB DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21 | 1,568.00 | 0.00 | 82,331.00 |
| 21/02/2024 | RC | | 16149611 | aesthetic.3730-0@waicici-405280820466 Bank Transfer | | 0.00 | 44,437.00 | 37,894.00 |
| 21/02/2024 | IN | TI/35342731 | 31468799 | | SAKKU BHAI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 | 2,416.00 | 0.00 | 40,310.00 |
| 22/02/2024 | IN | TI/35343203 | 31469271 | | SHANTHAMMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-22,23,24,25,26,27 | 2,095.00 | 0.00 | 42,405.00 |
| 22/02/2024 | IN | TI/35343942 | 31470010 | | VENKAT AMBAL DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-41,42,43,45,46,47,3 1,32,33,34,35,36 | 4,718.00 | 0.00 | 47,123.00 |
| 23/02/2024 | IN | TI/35345839 | 31471903 | | MOHAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-26,27,36,37 | 3,140.00 | 0.00 | 50,263.00 |
| 24/02/2024 | IN | TI/35347599 | 31473659 | | P M RAJENDRA SINGH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,42,43,44,45,46,3 1,32,33,34,35 , DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-41,42,43,44,45,46,3 1,32,33,34,35 | 7,860.00 | 0.00 | 58,123.00 |
| 02/03/2024 | IN | TI/35357711 | 31483784 | | SHANTHAMMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-22,23,24,25,26,27 | 3,143.00 | 0.00 | 61,266.00 |
| 02/03/2024 | IN | TI/35358055 | 31484127 | | DEENA KUMARI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-44,45,46,47,36,37 | 2,095.00 | 0.00 | 63,361.00 |
| 11/03/2024 | IN | TI/35369740 | 31495819 | | UMA DEVI DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-26 | 2,415.00 | 0.00 | 65,776.00 |
| 13/03/2024 | IN | TI/35373680 | 31499751 | | PRABHAKAR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-46,47 | 3,925.00 | 0.00 | 69,701.00 |
| 13/03/2024 | IN | TI/35373725 | 31499796 | | KEISRIWAL DENTCARE ACRYLIC PLUS CD REPAIR PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27 | 722.00 | 0.00 | 70,423.00 |
| 14/03/2024 | IN | TI/35376266 | 31502338 | | SHUBHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22 | 9,434.00 | 0.00 | 79,857.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|--|--|----------|-----------|-----------|
| 16/03/2024 | IN | TI/35379755 | 31505851 | | SUSHEELA 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 | 81,952.00 |
| 21/03/2024 | IN | TI/35387190 | 31513293 | | ANUSHA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-31 | 312.00 | 0.00 | 82,264.00 |
| 21/03/2024 | IN | TI/35386830 | 31512933 | | PRASHANT NPG FULL METAL INLAY-15 | 1,562.00 | 0.00 | 83,826.00 |
| 23/03/2024 | IN | TI/35389619 | 31515726 | | MOHAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-26,27,36,37 | 4,710.00 | 0.00 | 88,536.00 |
| 23/03/2024 | IN | TI/35390198 | 31516302 | | SUSHEELA 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 | 92,387.00 |
| 23/03/2024 | RC | | 16165807 | aesthetic.3730-0@waicici-408303152776 Bank Transfer | | 0.00 | 58,213.00 | 34,174.00 |
| 25/03/2024 | IN | TI/35391261 | 31517364 | | APADA KUMAR SOMAL DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36 | 3,145.00 | 0.00 | 37,319.00 |
| 25/03/2024 | IN | TI/35391678 | 31517781 | | AMRUTHAVARSHINI FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,21,22 | 1,247.00 | 0.00 | 38,566.00 |
| 26/03/2024 | IN | TI/35394215 | 31520314 | | SAVITHA SHANBAG DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-13 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-13 | 2,907.00 | 0.00 | 41,473.00 |
| 26/03/2024 | IN | TI/35394368 | 31520466 | | NARENDRA KUMAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47 | 2,416.00 | 0.00 | 43,889.00 |
| 28/03/2024 | IN | TI/35397387 | 31523482 | | SHIVANA GOWDA 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 | 423.00 | 0.00 | 44,312.00 |
| 28/03/2024 | IN | TI/35397703 | 31523798 | | DEENA KUMARI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,47,36,37 | 3,143.00 | 0.00 | 47,455.00 |
| 28/03/2024 | IN | TI/35398057 | 31524152 | | APADA KUMAR SOMAL DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36 | 4,718.00 | 0.00 | 52,173.00 |
| 03/04/2024 | IN | TIKER/45004537 | 41004510 | | JANARDHANAN DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-42,35,36,37 | 1,311.00 | 0.00 | 53,484.00 |
| 05/04/2024 | IN | TIKER/45008119 | 41008074 | | UMA K DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-43,44,45,46,47,33,34,35,36, 37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-43,44,45,46,47,33,34,35,36, 37 | 484.00 | 0.00 | 53,968.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|--|----------|--------|-----------|
| 05/04/2024 | IN | TIKER/45008173 | 41008127 | | USHA A DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,17,21,22,27,41,42, 31,32,33,34,35,36,37 | 557.00 | 0.00 | 54,525.00 |
| 05/04/2024 | IN | TIKER/45008250 | 41008204 | | JAYANTHI KUMAR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-12,15,16,17,25,26,27,41,46, 47,31,32,35,36,37 | 557.00 | 0.00 | 55,082.00 |
| 05/04/2024 | IN | TIKER/45008602 | 41008555 | | VIJAY LEKSHMI DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-44 | 2,415.00 | 0.00 | 57,497.00 |
| 10/04/2024 | IN | TIKER/45015153 | 41015063 | | TS VANI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-16,17,27,36,37 | 3,140.00 | 0.00 | 60,637.00 |
| 10/04/2024 | IN | TIKER/45015319 | 41015229 | | VENKATESH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11 | 2,416.00 | 0.00 | 63,053.00 |
| 11/04/2024 | IN | TIKER/45017606 | 41017506 | | JAYANTHI KUMAR DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-12,15,16,17,25,26,27,41, 46,47,31,32,35,36,37 | 5,229.00 | 0.00 | 68,282.00 |
| 12/04/2024 | IN | TIKER/45019460 | 41019350 | | USHA A DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,17,21,22,27,41, 42,31,32,33,34,35,36,37 | 5,229.00 | 0.00 | 73,511.00 |
| 13/04/2024 | IN | TIKER/45020432 | 41020319 | | UMA K DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-43,44,45,46,47,33,34,35, 36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-43,44,45,46,47,33,34,35, 36,37 | 4,709.00 | 0.00 | 78,220.00 |
| 16/04/2024 | IN | TIKER/45024460 | 41024318 | | TS VANI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-16,17,27,36,37 | 4,710.00 | 0.00 | 82,930.00 |
| 16/04/2024 | IN | TIKER/45023994 | 41023855 | | SAKKU BAI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26 | 2,416.00 | 0.00 | 85,346.00 |
| 16/04/2024 | IN | TIKER/45023519 | 41023385 | | SHIVASAN DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-14,15 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-14,15 | 3,400.00 | 0.00 | 88,746.00 |
| 17/04/2024 | IN | TIKER/45025985 | 41025834 | | VIJAYALEKSHMI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,43,46,47,31,32,35,36, 37 | 278.00 | 0.00 | 89,024.00 |
| 17/04/2024 | IN | TIKER/45026342 | 41026187 | | LAKSHMI DENTCARE ZIRCONIA SOLID PLUS INLAY-46 | 2,620.00 | 0.00 | 91,644.00 |
| 18/04/2024 | IN | TIBAN/46200978 | 42200975 | | SHOBHA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11 | 693.00 | 0.00 | 92,337.00 |
| 19/04/2024 | IN | TIKER/45028994 | 41028817 | | KABITA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-41,31,32 | 3,925.00 | 0.00 | 96,262.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|--|--|----------|-----------|------------|
| 19/04/2024 | IN | TIBAN/46201083 | 42201080 | | KAVYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22 | 3,145.00 | 0.00 | 99,407.00 |
| 20/04/2024 | IN | TIKER/45029987 | 41029802 | | HARI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,16,17,22,24,25,26,27, 43,44,46,47,31,32,34,35,36,37 | 5,229.00 | 0.00 | 104,636.00 |
| 21/04/2024 | IN | TIKER/45031773 | 41031585 | | UMA K DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-15,16,17,25,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-15,16,17,25,27 | 7,064.00 | 0.00 | 111,700.00 |
| 25/04/2024 | IN | TIKER/45038547 | 41038312 | | JAYANTHI KUMAR DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-12,15,16,17,25,26,2 7,41,46,47,31,32,35,36,37 | 7,844.00 | 0.00 | 119,544.00 |
| 25/04/2024 | RC | | 26011332 | aesthetic.3730-0@waicici-448128502779 Bank Transfer | | 0.00 | 49,266.00 | 70,278.00 |
| 26/04/2024 | IN | TIBAN/46201483 | 42201477 | | SUSHMITA DENTCARE ZIRCONIA SOLID PLUS INLAY-47 | 2,620.00 | 0.00 | 72,898.00 |
| 26/04/2024 | IN | TIKER/45040351 | 41040114 | | PANDURANGAN K DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-17,26,27 | 1,570.00 | 0.00 | 74,468.00 |
| 30/04/2024 | IN | TIBAN/46201692 | 42201685 | | T SAVITHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47 | 3,145.00 | 0.00 | 77,613.00 |
| 01/05/2024 | IN | TIKER/45046911 | 41046643 | | MADHUMATHI ADREWS OSSTEM REGULAR ENGAGING STARIGHT ABUTMENT GSTAS4731 (STOCK IMPLANT COMPONENT) PER UNIT-27 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27 | 5,199.00 | 0.00 | 82,812.00 |
| 01/05/2024 | IN | TIKER/45047251 | 41046980 | | USHA A DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,17,21,22,2 7,41,42,31,32,33,34,35,36,37 | 7,844.00 | 0.00 | 90,656.00 |
| 03/05/2024 | IN | TIKER/45050479 | 41050194 | | DHARMARATHNAM DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,17 | 2,095.00 | 0.00 | 92,751.00 |
| 04/05/2024 | IN | TIKER/45051154 | 41050870 | | SHIVANA GOWDA DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 | 5,759.00 | 0.00 | 98,510.00 |
| 04/05/2024 | IN | TIKER/45051557 | 41051271 | | C P VANI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-15,26 | 3,925.00 | 0.00 | 102,435.00 |
| 06/05/2024 | IN | TIKER/45053903 | 41053604 | | PANDURANGAN K DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-17,26,27 | 2,355.00 | 0.00 | 104,790.00 |
| 08/05/2024 | IN | TIBAN/46202133 | 42202551 | | DT RAMANA DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-12,13,14,21,22,23,25,26, 27 | 3,145.00 | 0.00 | 107,935.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|--|--|-----------|-----------|------------|
| 09/05/2024 | IN | TIBAN/46202151 | 42202569 | | CHANDRA V PANAPPA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,46,47,36,37 | 2,095.00 | 0.00 | 110,030.00 |
| 09/05/2024 | IN | TIBAN/46202153 | 42202571 | | ANIL KUMAR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-13,16,26 | 1,570.00 | 0.00 | 111,600.00 |
| 12/05/2024 | IN | TIKER/45063540 | 41064449 | | HARI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-22,24,25,26,27,44,4 5,46,47,31,32,34,35,36,37 | 7,844.00 | 0.00 | 119,444.00 |
| 12/05/2024 | IN | TIKER/45063534 | 41064443 | | DHARMARATHNAM DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,17 | 3,143.00 | 0.00 | 122,587.00 |
| 14/05/2024 | IN | TIKER/45065691 | 41066590 | | ANIL KUMAR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-13,16,26 | 2,355.00 | 0.00 | 124,942.00 |
| 14/05/2024 | IN | TIKER/45066366 | 41067262 | | CHANDRA V PANAPPA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,46,47,36,37 | 3,143.00 | 0.00 | 128,085.00 |
| 14/05/2024 | RC | | 26020338 | aesthetic.3730-0@waicici-413506576968 Bank Transfer | | 0.00 | 74,706.00 | 53,379.00 |
| 14/05/2024 | JE | 798345 | 2815573 | | | 9,603.00 | 0.00 | 62,982.00 |
| 14/05/2024 | JE | 798345 | 2815573 | | | 0.00 | 9,603.00 | 53,379.00 |
| 18/05/2024 | IN | TIKER/45073512 | 41074340 | | DT RAMANA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-12,13,14,21,22,23,2 5,26,27 | 3,922.00 | 0.00 | 57,301.00 |
| 19/05/2024 | IN | TIKER/45074482 | 41075304 | | SHIVANA GOWDA DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 | 6,434.00 | 0.00 | 63,735.00 |
| 23/05/2024 | IN | TIBAN/46203082 | 42203498 | | RANJEET SINGH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-44,45,46,36,37 | 2,095.00 | 0.00 | 65,830.00 |
| 28/05/2024 | IN | TIBAN/46203391 | 42203807 | | DHAKSHAYANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 | 3,145.00 | 0.00 | 68,975.00 |
| 28/05/2024 | IN | TIKER/45089276 | 41090005 | | MOHANTY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17 | 6,271.00 | 0.00 | 75,246.00 |
| 31/05/2024 | IN | TIKER/45093787 | 41094488 | DISC-69/15%/SEASONAL OFFER | R JAYAMMA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47,34,35,36 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-45,46,47,34,35,36 | 49,941.00 | 0.00 | 125,187.00 |
| 31/05/2024 | IN | TIKER/45094186 | 41094884 | | SHIFA HAJIRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45 | 1,568.00 | 0.00 | 126,755.00 |
| 31/05/2024 | IN | TIKER/45094193 | 41094891 | | SHARANYA OIHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24 | 1,568.00 | 0.00 | 128,323.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|--|----------|--------|------------|
| 03/06/2024 | IN | TIKER/45097387 | 41099058 | | GANESAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,16,17,27 | 2,095.00 | 0.00 | 130,418.00 |
| 03/06/2024 | IN | TIKER/45097926 | 41099595 | | JUM MOHANTY DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,16,21,22 | 2,615.00 | 0.00 | 133,033.00 |
| 06/06/2024 | IN | TIKER/45102026 | 41103651 | | SAMREEN NPG FULL METAL INLAY-36 | 1,562.00 | 0.00 | 134,595.00 |
| 06/06/2024 | IN | TIKER/45103159 | 41104772 | | GANESAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,16,17,27 | 3,143.00 | 0.00 | 137,738.00 |
| 07/06/2024 | IN | TIBAN/46204012 | 42204791 | | V NARSINGO RAW DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,16,17,26,27 | 2,095.00 | 0.00 | 139,833.00 |
| 08/06/2024 | IN | TIBAN/46204092 | 42204871 | | RANI APPIXA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11 | 423.00 | 0.00 | 140,256.00 |
| 10/06/2024 | IN | TIBAN/46204170 | 42204949 | | BALARAM SINGH SISADIA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-33,35,36 | 1,570.00 | 0.00 | 141,826.00 |
| 10/06/2024 | IN | TIKER/45107439 | 41109019 | | PUSHPA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-11,21,24 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,21,24 | 4,184.00 | 0.00 | 146,010.00 |
| 10/06/2024 | IN | TIKER/45107270 | 41108850 | | RANJEET SINGH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-44,45,46,36,37 | 3,143.00 | 0.00 | 149,153.00 |
| 10/06/2024 | IN | TIKER/45107173 | 41108755 | | TRIPTHI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,47,34,36 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-45,46,47,34,36 | 4,709.00 | 0.00 | 153,862.00 |
| 11/06/2024 | IN | TIKER/45108854 | 41110418 | | VINITHA UPADHAY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26 | 6,271.00 | 0.00 | 160,133.00 |
| 14/06/2024 | IN | TIKER/45116017 | 41117484 | | RANI APPIXA DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 | 1,257.00 | 0.00 | 161,390.00 |
| 15/06/2024 | IN | TIKER/45116906 | 41118370 | | BALARAM SINGH SISADIA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-33,35,36 | 2,355.00 | 0.00 | 163,745.00 |
| 15/06/2024 | IN | TIKER/45117482 | 41118940 | | V NARSINGA RAW DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-13,15,16,17,26,27 | 3,143.00 | 0.00 | 166,888.00 |
| 18/06/2024 | IN | TIKER/45120709 | 41122548 | | JUM MOHANTY DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,16,2 1,22 | 3,922.00 | 0.00 | 170,810.00 |
| 19/06/2024 | IN | TIKER/45122346 | 41124158 | | KONGOT BALAKRISHNAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-41,42,43,44,45,46,47,31,32, 33,36 | 423.00 | 0.00 | 171,233.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|---|---------------------|-----------------------|------------|
| 24/06/2024 | IN | TIKER/45129673 | 41131505 | | TRIPTHI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,14,15,16,23,25,2 6,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,14,15,16,23,25,2 6,27 | 7,064.00 | 0.00 | 178,297.00 |
| 24/06/2024 | IN | TIBAN/46205075 | 42206045 | | KONGOT BALAKRISHNAN DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,36 | 3,145.00 | 0.00 | 181,442.00 |
| 24/06/2024 | RC | | 26039613 | Bank Transfer | | 0.00 | 125,416.00 | 56,026.00 |
| | | | | | | 2,692,305.86 | 2,636,279.86 | |
| | | | | | | | *Period Closing Bal.: | 56,026.00 |