



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/06/2024
BLR001873 - SUDHAKARA

| | | | | | | | *Period Opening Bal.: | 0.00 |
|-------------|---------|--------------|-------|---------|---|----------|-----------------------|-----------|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
| 01/02/2022 | IN | SA2100332313 | 23571 | | NETHRA 27a. DENTCARE NOVA W/DIE | 2,097.00 | 0.00 | 2,097.00 |
| 02/02/2022 | IN | SA2100334509 | 13816 | | RAHUL BADGE 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT | 3,528.00 | 0.00 | 5,625.00 |
| 05/02/2022 | IN | SA2100337740 | 24385 | | SHANTHI Y 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE | 1,960.00 | 0.00 | 7,585.00 |
| 05/02/2022 | IN | SA2100338336 | 46393 | | VIJAYALAKSHMI A 29 DENTCARE NOVA FULL METAL W/O DIE | 560.00 | 0.00 | 8,145.00 |
| 09/02/2022 | IN | SA2100343507 | 33795 | | PADMA V 27a. DENTCARE NOVA W/DIE | 1,383.00 | 0.00 | 9,528.00 |
| 09/02/2022 | IN | SA2100343264 | 46394 | | VARUN 29 DENTCARE NOVA FULL METAL W/O DIE | 560.00 | 0.00 | 10,088.00 |
| 10/02/2022 | IN | SA2100343681 | 13815 | | POORVI GOUDA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT | 3,528.00 | 0.00 | 13,616.00 |
| 10/02/2022 | IN | SA2100344785 | 48678 | | NIL 253 INJECTION MOULDING - IVOCAP BPS REPAIRING PER JAW | 363.00 | 0.00 | 13,979.00 |
| 10/02/2022 | IN | SA2100343564 | 33790 | | KADIRAVAN 27a. DENTCARE NOVA W/DIE | 1,383.00 | 0.00 | 15,362.00 |
| 11/02/2022 | IN | SA2100345829 | 33787 | | PRAMILA 27a. DENTCARE NOVA W/DIE | 1,383.00 | 0.00 | 16,745.00 |
| 11/02/2022 | IN | SA2100346008 | 46388 | | SANJANA 29 DENTCARE NOVA FULL METAL W/O DIE | 560.00 | 0.00 | 17,305.00 |
| 12/02/2022 | IN | SA2100346563 | 33792 | | MAMATHA K S 27a. DENTCARE NOVA W/DIE | 1,383.00 | 0.00 | 18,688.00 |
| 13/02/2022 | IN | SA2100347888 | 33794 | | DR VAANI 27a. DENTCARE NOVA W/DIE | 1,383.00 | 0.00 | 20,071.00 |
| 16/02/2022 | IN | SA2100352494 | 10730 | | SOUMYA 27a. DENTCARE NOVA W/DIE | 4,150.00 | 0.00 | 24,221.00 |
| 16/02/2022 | IN | SA2100352428 | 29456 | | KALPANA CHIKKANNA 19a.M L S CROWN/BRIDGE | 1,562.00 | 0.00 | 25,783.00 |
| 16/02/2022 | IN | SA2100351528 | 46390 | | RAVI PATIL 29 DENTCARE NOVA FULL METAL W/O DIE | 560.00 | 0.00 | 26,343.00 |
| 17/02/2022 | IN | SA2100352728 | 33788 | | SNEHA 27a. DENTCARE NOVA W/DIE | 1,383.00 | 0.00 | 27,726.00 |
| 19/02/2022 | IN | SA2100356188 | 46396 | | AKSHATHA 29 DENTCARE NOVA FULL METAL W/O DIE | 560.00 | 0.00 | 28,286.00 |
| 19/02/2022 | IN | SA2100356159 | 46395 | | PAVITHRA 29 DENTCARE NOVA FULL METAL W/O DIE | 560.00 | 0.00 | 28,846.00 |
| 20/02/2022 | IN | SA2100357174 | 33793 | | MALLIKARJUN 27a. DENTCARE NOVA W/DIE | 1,383.00 | 0.00 | 30,229.00 |
| 21/02/2022 | IN | SA2100358411 | 10731 | | BABY LATHA 27a. DENTCARE NOVA W/DIE | 4,150.00 | 0.00 | 34,379.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------|--|----------|--------|-----------|
| 22/02/2022 | IN | SA2100359138 | 46389 | | ROSHINI 29 DENTCARE NOVA FULL METAL W/O DIE | 560.00 | 0.00 | 34,939.00 |
| 24/02/2022 | IN | SA2100363367 | 41138 | | MRS NARASAMMA 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER) | 1,098.00 | 0.00 | 36,037.00 |
| 25/02/2022 | IN | SA2100364629 | 33789 | | SHAMANANNA 27a. DENTCARE NOVA W/DIE | 1,383.00 | 0.00 | 37,420.00 |
| 25/02/2022 | IN | SA2100363993 | 46391 | | PALANI R 29 DENTCARE NOVA FULL METAL W/O DIE | 560.00 | 0.00 | 37,980.00 |
| 25/02/2022 | IN | SA2100364163 | 46392 | | AMARENDRA 29 DENTCARE NOVA FULL METAL W/O DIE | 560.00 | 0.00 | 38,540.00 |
| 05/03/2022 | IN | SA2100375984 | 33791 | | VARSHINI 27a. DENTCARE NOVA W/DIE | 1,383.00 | 0.00 | 39,923.00 |
| 07/03/2022 | IN | SA2100376891 | 46397 | | MANIKUMAR 29 DENTCARE NOVA FULL METAL W/O DIE | 560.00 | 0.00 | 40,483.00 |
| 07/03/2022 | IN | SA2100377134 | 18703 | | SAROJA 27a. DENTCARE NOVA W/DIE | 2,766.00 | 0.00 | 43,249.00 |
| 08/03/2022 | IN | SA2100378466 | 33796 | | DIVYYASHREE 27a. DENTCARE NOVA W/DIE | 1,383.00 | 0.00 | 44,632.00 |
| 09/03/2022 | IN | SA2100380789 | 8175 | | JYOTI 245 INJECTION MOULDING - IVOCAP BPS U&L - INJECTION + FINISHING | 5,141.00 | 0.00 | 49,773.00 |
| 12/03/2022 | IN | SA2100385340 | 46398 | | PaThmA 29 DENTCARE NOVA FULL METAL W/O DIE | 560.00 | 0.00 | 50,333.00 |
| 12/03/2022 | IN | SA2100386288 | 33798 | | CHANNE GOWDA 27a. DENTCARE NOVA W/DIE | 1,383.00 | 0.00 | 51,716.00 |
| 16/03/2022 | IN | SA2100390469 | 33797 | | SURESH P 27a. DENTCARE NOVA W/DIE | 1,383.00 | 0.00 | 53,099.00 |
| 17/03/2022 | IN | SA2100393246 | 46399 | | CHITHRA 29 DENTCARE NOVA FULL METAL W/O DIE | 560.00 | 0.00 | 53,659.00 |
| 17/03/2022 | IN | SA2100392558 | 46400 | | MADHAN R 29 DENTCARE NOVA FULL METAL W/O DIE | 560.00 | 0.00 | 54,219.00 |
| 18/03/2022 | IN | SA2100394806 | 19945 | | LAVANYA 02 DENTCARE ZIRCONIA BRUXCARE | 2,688.00 | 0.00 | 56,907.00 |
| 24/03/2022 | IN | SA2100402220 | 10732 | | RAMAKRISHNAPPA 27a. DENTCARE NOVA W/DIE | 4,150.00 | 0.00 | 61,057.00 |
| 24/03/2022 | IN | SA2100402156 | 7345 | | LAKSHMI 27a. DENTCARE NOVA W/DIE | 5,533.00 | 0.00 | 66,590.00 |
| 25/03/2022 | IN | SA2100404895 | 46401 | | NANJAMARI 29 DENTCARE NOVA FULL METAL W/O DIE | 560.00 | 0.00 | 67,150.00 |
| 30/03/2022 | IN | SA2100411177 | 46402 | | PRAMILAMMA 29 DENTCARE NOVA FULL METAL W/O DIE | 560.00 | 0.00 | 67,710.00 |
| 30/03/2022 | IN | SA2100411119 | 33799 | | MADHAB GOSWAMI 27a. DENTCARE NOVA W/DIE | 1,383.00 | 0.00 | 69,093.00 |
| 31/03/2022 | IN | SA2100413556 | 18705 | | MONIKA 27a. DENTCARE NOVA W/DIE | 2,766.00 | 0.00 | 71,859.00 |
| 31/03/2022 | IN | SA2100412969 | 18704 | | GANGA 27a. DENTCARE NOVA W/DIE | 2,766.00 | 0.00 | 74,625.00 |
| 02/04/2022 | IN | SA2200002766 | 1002610 | | MRS NARASAMMA 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-11,12,13,21,22 | 1,098.00 | 0.00 | 75,723.00 |
| 02/04/2022 | IN | SA2200001765 | 1001657 | | RAMAKRISHNA 29 DENTCARE NOVA FULL METAL W/O DIE-26 | 560.00 | 0.00 | 76,283.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------|--|----------|--------|------------|
| 11/04/2022 | IN | SA2200013533 | 1012516 | | BHARATH 27a. DENTCARE NOVA W/DIE-46 | 1,383.00 | 0.00 | 77,666.00 |
| 11/04/2022 | IN | SA2200014125 | 1013076 | | UMADEVI 27a. DENTCARE NOVA W/DIE-36 | 1,383.00 | 0.00 | 79,049.00 |
| 14/04/2022 | IN | SA2200018787 | 1017603 | | MUKESH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14 | 2,968.00 | 0.00 | 82,017.00 |
| 16/04/2022 | IN | SA2200020380 | 1019153 | | ASHA 273c. VALPLAST FLEXIBLE-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-15 | 2,083.00 | 0.00 | 84,100.00 |
| 16/04/2022 | IN | SA2200021273 | 1020032 | | KAMALA SHARMMA 27a. DENTCARE NOVA FACING W/DIE-14,15 | 2,766.00 | 0.00 | 86,866.00 |
| 17/04/2022 | IN | SA2200021916 | 1020669 | | NARAYANA SWAMI 275c. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH TEETH DIRECT DELIVERY(LOWER)-31,37,41,47 , 275c. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH DIRECT DELIVERY(UPPER)-11,14,15,26 | 7,818.00 | 0.00 | 94,684.00 |
| 18/04/2022 | IN | SA2200022109 | 1020858 | | LAVANYA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11,21 | 7,056.00 | 0.00 | 101,740.00 |
| 18/04/2022 | IN | SA2200022637 | 1021377 | | NALINA 29 DENTCARE NOVA FULL METAL W/O DIE-17 | 560.00 | 0.00 | 102,300.00 |
| 19/04/2022 | IN | SA2200023769 | 1022493 | | MANJUNATH 29 DENTCARE NOVA FULL METAL W/O DIE-26 | 560.00 | 0.00 | 102,860.00 |
| 21/04/2022 | IN | SA2200027707 | 1027368 | | BHARATH N 27a. DENTCARE NOVA W/DIE-45 | 1,383.00 | 0.00 | 104,243.00 |
| 21/04/2022 | IN | SA2200027911 | 1027570 | | UMA DEVI 27a. DENTCARE NOVA W/DIE-46 | 1,383.00 | 0.00 | 105,626.00 |
| 22/04/2022 | IN | SA2200029994 | 1029630 | | SAVITHA 275a. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH SETTING(LOWER)-31,32,41,42 , 275a. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH SETTING(UPPER)-11,12,21,22 | 3,909.00 | 0.00 | 109,535.00 |
| 22/04/2022 | IN | SA2200029511 | 1029157 | | BHARATHAMA 29 DENTCARE NOVA FULL METAL W/DIE-46,47 , 27a. DENTCARE NOVA W/DIE-45 | 2,503.00 | 0.00 | 112,038.00 |
| 22/04/2022 | IN | SA2200029262 | 1028910 | | HARSHA D M 29 DENTCARE NOVA FULL METAL W/O DIE-47 | 560.00 | 0.00 | 112,598.00 |
| 23/04/2022 | IN | SA2200030480 | 1030110 | | 27a. DENTCARE NOVA W/DIE-25 | 1,383.00 | 0.00 | 113,981.00 |
| 28/04/2022 | IN | SA2200036913 | 1036774 | | SAVITHA 275b. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH ACRYLISING(LOWER)-11,12,21,22 , 275b. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH ACRYLISING(UPPER)-11,12,21,22 | 3,909.00 | 0.00 | 117,890.00 |
| 28/04/2022 | IN | SA2200037191 | 1037049 | | NAGEDRA 29 DENTCARE NOVA FULL METAL W/O DIE-46,47 | 1,120.00 | 0.00 | 119,010.00 |
| 28/04/2022 | IN | SA2200037779 | 1037631 | | SUDAKARA 61 PMMA(CAD/CAM PROVISIONAL TEMP)-11 | 493.00 | 0.00 | 119,503.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------|---|----------|--------|------------|
| 28/04/2022 | IN | SA2200037906 | 1037755 | | PRASAD 27a. DENTCARE NOVA W/DIE-27 | 1,383.00 | 0.00 | 120,886.00 |
| 28/04/2022 | IN | SA2200037907 | 1037756 | | JAYARAM REDDY 29 DENTCARE NOVA FULL METAL W/O DIE-25,26 | 1,120.00 | 0.00 | 122,006.00 |
| 28/04/2022 | IN | SA2200037951 | 1037799 | | ARUNA KUMAR 29 DENTCARE NOVA FULL METAL W/O DIE-26 | 560.00 | 0.00 | 122,566.00 |
| 28/04/2022 | IN | SA2200038006 | 1037853 | | VASANTHA 27a. DENTCARE NOVA W/DIE-16 | 1,383.00 | 0.00 | 123,949.00 |
| 29/04/2022 | IN | SA2200039239 | 1039078 | | PADMA 276a. VALPLAST FLEXIBLE-MONOMER FREE 7-8 TEETH SETTING(UPPER)-13,14,15,17,22,2 3,24 , 273a. VALPLAST FLEXIBLE-MONOMER FREE SINGLE TOOTH SETTING-36 | 3,276.00 | 0.00 | 127,225.00 |
| 30/04/2022 | IN | SA2200040313 | 1040143 | | SHOBHA RANI 27a. DENTCARE NOVA W/DIE-35,36 | 2,766.00 | 0.00 | 129,991.00 |
| 02/05/2022 | IN | SA2200043184 | 1043063 | | 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-11,12,13,14,15,16,21,22 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-33,34,35,36,47 | 448.00 | 0.00 | 130,439.00 |
| 03/05/2022 | IN | SA2200043687 | 1043564 | | JAYAMURTHI 19a.M L S CROWN/BRIDGE-26 | 1,562.00 | 0.00 | 132,001.00 |
| 06/05/2022 | IN | SA2200049250 | 1049110 | | VARALAKSHMI 29 DENTCARE NOVA FULL METAL W/O DIE-36 | 560.00 | 0.00 | 132,561.00 |
| 06/05/2022 | IN | SA2200049379 | 1049238 | | GOVINDA RAJU 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-22,23,24,25 | 2,912.00 | 0.00 | 135,473.00 |
| 07/05/2022 | IN | SA2200050173 | 1050031 | | VINDHYA 19a.M L S CROWN/BRIDGE-15 | 1,562.00 | 0.00 | 137,035.00 |
| 07/05/2022 | IN | SA2200050880 | 1050732 | | MONA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-45 | 2,968.00 | 0.00 | 140,003.00 |
| 07/05/2022 | IN | SA2200051418 | 1051266 | | O NANDHA LAKSHMI 274c. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-11,22,23 | 3,349.01 | 0.00 | 143,352.01 |
| 09/05/2022 | IN | SA2200052881 | 1052723 | | MEENA 27a. DENTCARE NOVA W/DIE-42,43 | 2,766.00 | 0.00 | 146,118.01 |
| 09/05/2022 | IN | SA2200052688 | 1052532 | | GOVINDAPPA 27a. DENTCARE NOVA W/DIE-34 | 1,383.00 | 0.00 | 147,501.01 |
| 09/05/2022 | IN | SA2200052529 | 1052375 | | GAYATHRI 27a. DENTCARE NOVA FACING W/DIE-25 , 29 DENTCARE NOVA FULL METAL W/DIE-26 | 1,943.00 | 0.00 | 149,444.01 |
| 10/05/2022 | IN | SA2200053231 | 1053069 | | SUDHARKARA 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-11,12,13,14,15,16,17,21,2 2,27 , 275a. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH SETTING(LOWER)-34,35,36,47 | 3,522.00 | 0.00 | 152,966.01 |
| 10/05/2022 | IN | SA2200053308 | 1053146 | | KALPANA 27a. DENTCARE NOVA W/DIE-44,45 | 2,766.00 | 0.00 | 155,732.01 |
| 11/05/2022 | IN | SA2200055438 | 1055263 | | SHYLA 29 DENTCARE NOVA FULL METAL W/O DIE-37 | 560.00 | 0.00 | 156,292.01 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|--------------------------------|---|----------|-----------|------------|
| 12/05/2022 | IN | SA2200056613 | 1056424 | | FEMINA 27a. DENTCARE NOVA W/DIE-15 | 1,383.00 | 0.00 | 157,675.01 |
| 12/05/2022 | IN | SA2200056991 | 1056800 | | NARASOMMA 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-31,32,41,42,43 | 1,098.00 | 0.00 | 158,773.01 |
| 12/05/2022 | IN | SA2200057311 | 1057112 | | GOPAL 29 DENTCARE NOVA FULL METAL W/O DIE-37 | 560.00 | 0.00 | 159,333.01 |
| 12/05/2022 | IN | SA2200057328 | 1057129 | | MUNIRAJA 27a. DENTCARE NOVA W/DIE-26 | 1,383.00 | 0.00 | 160,716.01 |
| 17/05/2022 | IN | SA2200063123 | 1062925 | | SUDHARKARA 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-11,12,13,14,15,16,17,21,2 2,27 , 275b. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH ACRYLISING(LOWER)-34,35,36,47 | 3,522.00 | 0.00 | 164,238.01 |
| 18/05/2022 | IN | SA2200065425 | 1065254 | | BALUMORY 29 DENTCARE NOVA FULL METAL W/O DIE-46 | 560.00 | 0.00 | 164,798.01 |
| 18/05/2022 | RC | 15335 | 6020265 | Cash Amount Received | | 0.00 | 7,500.00 | 157,298.01 |
| 18/05/2022 | RC | 15334 | 6020263 | Cash Amount Received | | 0.00 | 25,000.00 | 132,298.01 |
| 18/05/2022 | RC | 15333 | 6020258 | Cash Amount Received | | 0.00 | 25,000.00 | 107,298.01 |
| 20/05/2022 | IN | SA2200068065 | 1067880 | | JOYATHI 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLEAR TEETH SETTING-31,32,33,34,35,36,37,41, 42,43,44,45,46,47 | 2,223.07 | 0.00 | 109,521.08 |
| 20/05/2022 | IN | SA2200068733 | 1068548 | | MYTHILI 29 DENTCARE NOVA FULL METAL W/O DIE-35,36 | 1,120.00 | 0.00 | 110,641.08 |
| 21/05/2022 | IN | SA2200070373 | 1070170 | | REBHA 29 DENTCARE NOVA FULL METAL W/O DIE-26 | 560.00 | 0.00 | 111,201.08 |
| 21/05/2022 | IN | SA2200070613 | 1070406 | | NARAYANAPPA 245 INJECTION MOULDING - IVOCAP BPS U&L - INJECTION + FINISHING-11,12,13,14,15,16,17,2 1,22,23,24,25,26,27,31,32,33,34,35 ,36,37,41,42,43,44,45,46,47 , LOGO-31 | 5,141.04 | 0.00 | 116,342.12 |
| 22/05/2022 | IN | SA2200071346 | 1071131 | | UMESH 273c. VALPLAST FLEXIBLE-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-12 | 2,083.00 | 0.00 | 118,425.12 |
| 24/05/2022 | RT | 1067880 | 11001480 | Based On A/R Invoices 1067880. | | 0.00 | 2,223.07 | 116,202.05 |
| 24/05/2022 | IN | SA2200074341 | 1074127 | | SIYAD 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 | 2,968.00 | 0.00 | 119,170.05 |
| 25/05/2022 | IN | SA2200076131 | 1075854 | | GOVINDA RAJ 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-22,23,24,25 | 2,621.00 | 0.00 | 121,791.05 |
| 25/05/2022 | IN | SA2200075981 | 1075707 | | T.S SARASWATHI 19a.M L S CROWN/BRIDGE-47 | 1,562.00 | 0.00 | 123,353.05 |
| 28/05/2022 | IN | SA2200079655 | 1079484 | | JOYATHI 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (LOWER)-31,32,33,34,35,36,41,42, 43,44,45,46 | 3,353.96 | 0.00 | 126,707.01 |
| 28/05/2022 | IN | SA2200080197 | 1080026 | | NIRMALA 29 DENTCARE NOVA FULL METAL W/O DIE-16 | 560.00 | 0.00 | 127,267.01 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------|---|----------|--------|------------|
| 28/05/2022 | IN | SA2200080801 | 1080626 | | NAGARAJ A H 27a. DENTCARE NOVA W/DIE-37 | 1,383.00 | 0.00 | 128,650.01 |
| 29/05/2022 | IN | SA2200081352 | 1081175 | | NEELA 27a. DENTCARE NOVA W/DIE-24 | 1,383.00 | 0.00 | 130,033.01 |
| 31/05/2022 | IN | SA2200083493 | 1083358 | | SHWETHA 27a. DENTCARE NOVA W/DIE-37,47 | 2,766.00 | 0.00 | 132,799.01 |
| 01/06/2022 | IN | SA2200085915 | 1085765 | | CHANDRAKALA 29 DENTCARE NOVA FULL METAL W/O DIE-16 | 560.00 | 0.00 | 133,359.01 |
| 02/06/2022 | IN | SA2200085991 | 1085841 | | PUTTORAJU 27a. DENTCARE NOVA W/DIE- | 1,383.00 | 0.00 | 134,742.01 |
| 02/06/2022 | IN | SA2200087544 | 1087386 | | MANJUNATH 286a. ACRYLIC FULL DENTURE U&L ACRYLISING & POLISHING- | 2,418.91 | 0.00 | 137,160.92 |
| 03/06/2022 | IN | SA2200088614 | 1088463 | | JOYATHI 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING- | 2,414.02 | 0.00 | 139,574.94 |
| 03/06/2022 | IN | SA2200087918 | 1087772 | | HARISH NAYAK 276a. VALPLAST FLEXIBLE-MONOMER FREE 7-8 TEETH SETTING(UPPER)- | 2,234.00 | 0.00 | 141,808.94 |
| 04/06/2022 | IN | SA2200090126 | 1089982 | | PUTTANNA 29 DENTCARE NOVA FULL METAL W/O DIE- | 560.00 | 0.00 | 142,368.94 |
| 07/06/2022 | IN | SA2200093030 | 1092872 | | CHETHAR GOWDA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- | 2,968.00 | 0.00 | 145,336.94 |
| 07/06/2022 | IN | SA2200093718 | 1093563 | | KRISHNA KUMARI 29 DENTCARE NOVA FULL METAL W/O DIE- | 560.00 | 0.00 | 145,896.94 |
| 07/06/2022 | IN | SA2200093778 | 1093622 | | KAVITHA C S 29 DENTCARE NOVA FULL METAL W/O DIE- | 1,120.00 | 0.00 | 147,016.94 |
| 08/06/2022 | IN | SA2200094344 | 1094187 | | ANUSOOYA 29 DENTCARE NOVA FULL METAL W/O DIE- | 560.00 | 0.00 | 147,576.94 |
| 08/06/2022 | IN | SA2200094403 | 1094246 | | GOVINDAPPA 27a. DENTCARE NOVA W/DIE- | 2,766.00 | 0.00 | 150,342.94 |
| 09/06/2022 | IN | SA2200096695 | 1096533 | | ANUSHA 29 DENTCARE NOVA FULL METAL W/O DIE- | 560.00 | 0.00 | 150,902.94 |
| 09/06/2022 | IN | SA2200096832 | 1096668 | | PADMA 276b. VALPLAST FLEXIBLE-MONOMER FREE 7-8 TEETH ACRYLISING(UPPER)- , 273b. VALPLAST FLEXIBLE-MONOMER FREE SINGLE TOOTH ACRYLISING- | 3,276.00 | 0.00 | 154,178.94 |
| 09/06/2022 | IN | SA2200096951 | 1096785 | | USHA 27a. DENTCARE NOVA W/DIE- | 1,383.00 | 0.00 | 155,561.94 |
| 11/06/2022 | IN | SA2200099940 | 1099769 | | NAGESH 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)- | 1,680.00 | 0.00 | 157,241.94 |
| 11/06/2022 | IN | SA2200099106 | 1098936 | | SRINIVAS RAO 19a.M L S CROWN/BRIDGE- | 1,562.00 | 0.00 | 158,803.94 |
| 12/06/2022 | IN | SA2200100635 | 1100465 | | HARISH NAYAK 276b. VALPLAST FLEXIBLE-MONOMER FREE 7-8 TEETH ACRYLISING(UPPER)- | 2,234.00 | 0.00 | 161,037.94 |
| 13/06/2022 | IN | SA2200102235 | 1102055 | | NARASAPPA 29 DENTCARE NOVA FULL METAL W/O DIE- | 560.00 | 0.00 | 161,597.94 |
| 15/06/2022 | IN | SA2200105347 | 1105170 | | ALAN 27a. DENTCARE NOVA W/DIE- | 1,383.00 | 0.00 | 162,980.94 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|--------------------------------|--|----------|-----------|------------|
| 15/06/2022 | IN | SA2200105685 | 1105505 | | MEGHANA 27a. DENTCARE NOVA W/DIE- | 1,383.00 | 0.00 | 164,363.94 |
| 18/06/2022 | IN | SA2200109306 | 1109118 | | VEENU 245 INJECTION MOULDING - IVOCAP BPS U&L - INJECTION + FINISHING- , LOGO- | 5,141.04 | 0.00 | 169,504.98 |
| 18/06/2022 | IN | SA2200109840 | 1109649 | | KRISHNAMURTHY 27a. DENTCARE NOVA W/DIE- | 1,383.00 | 0.00 | 170,887.98 |
| 18/06/2022 | IN | SA2200110488 | 1110296 | | D L KAMANI 275a. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH SETTING(LOWER)- , 275a. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH SETTING(UPPER)- | 3,908.96 | 0.00 | 174,796.94 |
| 22/06/2022 | IN | SA2200114632 | 1114431 | | BINDHUSHREE 27a. DENTCARE NOVA W/DIE- | 2,766.00 | 0.00 | 177,562.94 |
| 22/06/2022 | RC | 20608 | 6033412 | Cash Amount Received | | 0.00 | 25,000.00 | 152,562.94 |
| 22/06/2022 | RC | 20607 | 6033407 | Cash Amount Received | | 0.00 | 25,000.00 | 127,562.94 |
| 25/06/2022 | IN | SA2200119286 | 1119084 | | ARUN KUMAR 27a. DENTCARE NOVA W/DIE- | 1,383.00 | 0.00 | 128,945.94 |
| 26/06/2022 | RT | 1093622 | 11002382 | Based On A/R Invoices 1093622. | | 0.00 | 1,120.00 | 127,825.94 |
| 27/06/2022 | IN | SA2200122078 | 1121870 | | VENKATESH C 29 DENTCARE NOVA FULL METAL W/O DIE- | 560.00 | 0.00 | 128,385.94 |
| 27/06/2022 | IN | SA2200122076 | 1121868 | | RAMYA 29 DENTCARE NOVA FULL METAL W/O DIE- | 560.00 | 0.00 | 128,945.94 |
| 27/06/2022 | RT | 1096533 | 11002388 | Based On A/R Invoices 1096533. | | 0.00 | 560.00 | 128,385.94 |
| 30/06/2022 | IN | SA2200126315 | 1126081 | | URMILA JAGADISH 27a. DENTCARE NOVA W/DIE- | 1,383.00 | 0.00 | 129,768.94 |
| 30/06/2022 | IN | SA2200127414 | 1127165 | | THIRUPATHI 27a. DENTCARE NOVA W/DIE- | 6,916.00 | 0.00 | 136,684.94 |
| 30/06/2022 | IN | SA2200127509 | 1127260 | | GAYITHRI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- | 5,936.00 | 0.00 | 142,620.94 |
| 30/06/2022 | IN | SA2200127825 | 1127570 | | PRATHIBA RAANI 27a. DENTCARE NOVA W/DIE- | 1,383.00 | 0.00 | 144,003.94 |
| 02/07/2022 | IN | SA2200131329 | 1131109 | | SANITA 275a. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH SETTING(LOWER)- | 1,954.00 | 0.00 | 145,957.94 |
| 06/07/2022 | IN | SA2200135636 | 1135417 | | RAVI S M 29 DENTCARE NOVA FULL METAL W/DIE- | 560.00 | 0.00 | 146,517.94 |
| 06/07/2022 | IN | SA2200135948 | 1135728 | | DEVARAJ G 29 DENTCARE NOVA FULL METAL W/O DIE- | 1,680.00 | 0.00 | 148,197.94 |
| 07/07/2022 | IN | SA2200137329 | 1137109 | | SHANKARAPPA 29 DENTCARE NOVA FULL METAL W/O DIE- | 560.00 | 0.00 | 148,757.94 |
| 08/07/2022 | IN | SA2200138478 | 1138251 | | VINDHYA 27a. DENTCARE NOVA W/DIE- | 2,766.00 | 0.00 | 151,523.94 |
| 08/07/2022 | IN | SA2200139543 | 1139307 | | RATHNAMMA 419 SOFT NIGHT GUARD- | 672.00 | 0.00 | 152,195.94 |
| 09/07/2022 | IN | SA2200139797 | 1139561 | | D L KAMANI 275b. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH ACRYLISING(LOWER)- , 275b. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH ACRYLISING(UPPER)- | 3,908.96 | 0.00 | 156,104.90 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|--------------------------------|--|----------|-----------|------------|
| 10/07/2022 | IN | SA2200140461 | 1140221 | | SARAVANA KUMAR 27a. DENTCARE NOVA W/DIE- | 1,383.00 | 0.00 | 157,487.90 |
| 10/07/2022 | IN | SA2200140632 | 1140391 | | SARSWATHAMMA 29 DENTCARE NOVA FULL METAL W/O DIE- | 560.00 | 0.00 | 158,047.90 |
| 12/07/2022 | IN | SA2200143306 | 1143074 | | SATISH 19a.M L S CROWN/BRIDGE- | 4,687.00 | 0.00 | 162,734.90 |
| 12/07/2022 | IN | SA2200144107 | 1143869 | | NAGI BAI 29 DENTCARE NOVA FULL METAL W/O DIE- | 560.00 | 0.00 | 163,294.90 |
| 12/07/2022 | IN | SA2200144774 | 1144534 | | SRINIVAS 29 DENTCARE NOVA FULL METAL W/O DIE- | 560.00 | 0.00 | 163,854.90 |
| 13/07/2022 | IN | SA2200145091 | 1144862 | | RAJESH GOWDA P 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT- | 7,056.00 | 0.00 | 170,910.90 |
| 13/07/2022 | IN | SA2200145658 | 1145428 | | GEETHA 29 DENTCARE NOVA FULL METAL W/O DIE- | 560.00 | 0.00 | 171,470.90 |
| 14/07/2022 | RC | 20617 | 6042138 | Cash Amount Received | | 0.00 | 25,000.00 | 146,470.90 |
| 14/07/2022 | RC | 20616 | 6042137 | Cash Amount Received | | 0.00 | 25,000.00 | 121,470.90 |
| 14/07/2022 | RC | 20615 | 6042136 | Cash Amount Received | | 0.00 | 25,000.00 | 96,470.90 |
| 14/07/2022 | RC | 20614 | 6042134 | Cash Amount Received | | 0.00 | 25,000.00 | 71,470.90 |
| 14/07/2022 | RC | | 6044714 | Bank Transfer | | 0.00 | 44,000.00 | 27,470.90 |
| 14/07/2022 | IN | SA2200146585 | 1146348 | | SRIRAM 19a.M L S CROWN/BRIDGE- | 1,562.00 | 0.00 | 29,032.90 |
| 14/07/2022 | IN | SA2200147521 | 1147280 | | ANNAPOORNA 274a. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH SETTING(UPPER)- | 1,673.99 | 0.00 | 30,706.89 |
| 15/07/2022 | IN | SA2200148328 | 1148080 | | RAVISHANKAR 19a.M L S CROWN/BRIDGE- | 1,562.00 | 0.00 | 32,268.89 |
| 15/07/2022 | IN | SA2200148879 | 1148630 | | NIKITHA 19a.M L S CROWN/BRIDGE- | 1,562.00 | 0.00 | 33,830.89 |
| 15/07/2022 | IN | SA2200149315 | 1149065 | | MANJULA J.R 27a. DENTCARE NOVA W/DIE- | 1,383.00 | 0.00 | 35,213.89 |
| 15/07/2022 | IN | SA2200149563 | 1149312 | | LIKITHA K 27a. DENTCARE NOVA W/DIE- | 1,383.00 | 0.00 | 36,596.89 |
| 16/07/2022 | IN | SA2200150606 | 1150358 | | SANDHYA RANI 29 DENTCARE NOVA FULL METAL W/O DIE- | 1,120.00 | 0.00 | 37,716.89 |
| 16/07/2022 | IN | SA2200151071 | 1150822 | | RAJSHEKAR 19a.M L S CROWN/BRIDGE- | 3,125.00 | 0.00 | 40,841.89 |
| 16/07/2022 | IN | SA2200151143 | 1150893 | | INDIRA 19a.M L S CROWN/BRIDGE- | 1,562.00 | 0.00 | 42,403.89 |
| 17/07/2022 | IN | SA2200152096 | 1151843 | | SANITA 275b. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH ACRYLISING(LOWER)- | 1,954.00 | 0.00 | 44,357.89 |
| 17/07/2022 | IN | SA2200152415 | 1152162 | | RAMESH MANI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- | 2,968.00 | 0.00 | 47,325.89 |
| 20/07/2022 | IN | SA2200156087 | 1155819 | | THANUSHREE 29 DENTCARE NOVA FULL METAL W/O DIE- | 525.00 | 0.00 | 47,850.89 |
| 21/07/2022 | RT | 1147280 | 11003194 | Based On A/R Invoices 1147280. | | 0.00 | 1,673.99 | 46,176.90 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------|--|----------|--------|-----------|
| 21/07/2022 | IN | SA2200156915 | 1156647 | | SRNIVAS T V 29 DENTCARE NOVA FULL METAL W/O DIE-37 | 525.00 | 0.00 | 46,701.90 |
| 21/07/2022 | IN | SA2200157121 | 1156851 | | ANNAPOORNA 275b. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH ACRYLISING(LOWER)-11 ,16 ,21 ,22 , 275a. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH SETTING(UPPER)-11 ,16 ,21 ,22 | 3,665.00 | 0.00 | 50,366.90 |
| 21/07/2022 | IN | SA2200157618 | 1157348 | | RAJLAKSHMI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-17 | 2,966.00 | 0.00 | 53,332.90 |
| 22/07/2022 | IN | SA2200159289 | 1159017 | | MAHEMAM 27a. DENTCARE NOVA W/DIE-26 | 1,297.00 | 0.00 | 54,629.90 |
| 25/07/2022 | IN | SA2200163886 | 1163612 | | KISHAN 29 DENTCARE NOVA FULL METAL W/O DIE-17 ,26 | 1,050.00 | 0.00 | 55,679.90 |
| 25/07/2022 | 321 | | 51391 | | | 0.00 | 3.94 | 55,675.96 |
| 28/07/2022 | IN | SA2200167622 | 1167347 | | KAMALAMMA 27a. DENTCARE NOVA W/DIE-26 | 1,297.00 | 0.00 | 56,972.96 |
| 29/07/2022 | IN | SA2200169328 | 1169057 | | SHARATH 27a. DENTCARE NOVA W/DIE-11 | 1,297.00 | 0.00 | 58,269.96 |
| 29/07/2022 | IN | SA2200170447 | 1170168 | | NARASAMMA 27a. DENTCARE NOVA FACING W/DIE-31 ,32 ,33 ,41 ,42 ,43 ,44 | 9,077.00 | 0.00 | 67,346.96 |
| 30/07/2022 | IN | SA2200171446 | 1171166 | | CHETHANA 29 DENTCARE NOVA FULL METAL W/O DIE-36 | 525.00 | 0.00 | 67,871.96 |
| 01/08/2022 | IN | SA2200174311 | 1174035 | | KARAGAPPA 29 DENTCARE NOVA FULL METAL W/O DIE-46 ,47 | 1,050.00 | 0.00 | 68,921.96 |
| 01/08/2022 | IN | SA2200174519 | 1174242 | | PRAKASH 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-31 ,36 ,41 ,44 ,45 ,47 | 1,028.98 | 0.00 | 69,950.94 |
| 01/08/2022 | IN | SA2200174603 | 1174326 | | JEEVITHA DEVANAHALLI 29 DENTCARE NOVA FULL METAL W/O DIE-17 | 525.00 | 0.00 | 70,475.94 |
| 01/08/2022 | IN | SA2200174243 | 1173967 | | LEELAVATHI 27a. DENTCARE NOVA W/DIE-17 | 1,297.00 | 0.00 | 71,772.94 |
| 03/08/2022 | IN | SA2200176807 | 1176525 | | RAMESH MANI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-27 | 2,966.00 | 0.00 | 74,738.94 |
| 04/08/2022 | IN | SA2200179272 | 1178984 | | MANJULA B 274c. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-46 ,47 | 3,140.00 | 0.00 | 77,878.94 |
| 05/08/2022 | IN | SA2200181613 | 1181317 | | SWATHAPPA 286a. ACRYLIC FULL DENTURE U&L ACRYLISING & POLISHING-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 | 2,268.00 | 0.00 | 80,146.94 |
| 05/08/2022 | IN | SA2200181306 | 1181011 | | JAMUNA 286a. ACRYLIC FULL DENTURE U&L ACRYLISING & POLISHING-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 | 2,268.00 | 0.00 | 82,414.94 |
| 05/08/2022 | IN | SA2200181270 | 1180975 | | DEVAGOWDA 27a. DENTCARE NOVA W/DIE-25 | 1,297.00 | 0.00 | 83,711.94 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------|--|-----------|--------|------------|
| 06/08/2022 | IN | SA2200182504 | 1182209 | | PRAKASH 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-31 ,36 ,41 ,44 ,45 | 1,029.00 | 0.00 | 84,740.94 |
| 07/08/2022 | IN | SA2200184349 | 1184053 | | MANSOOR 27a. DENTCARE NOVA W/DIE-14 | 1,297.00 | 0.00 | 86,037.94 |
| 07/08/2022 | IN | SA2200184236 | 1183940 | | MAHESH 27a. DENTCARE NOVA W/DIE-36 | 1,297.00 | 0.00 | 87,334.94 |
| 07/08/2022 | IN | SA2200185455 | 1185155 | | AKASH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 | 2,966.00 | 0.00 | 90,300.94 |
| 08/08/2022 | IN | SA2200186281 | 1185979 | | LEELA GOPAL 19a.M L S CROWN/BRIDGE-15 ,16 ,17 | 4,394.00 | 0.00 | 94,694.94 |
| 12/08/2022 | IN | SA2200192396 | 1192098 | | VINAY A P 27a. DENTCARE NOVA W/DIE-37 | 1,297.00 | 0.00 | 95,991.94 |
| 12/08/2022 | IN | SA2200192175 | 1191877 | | SUJATHA K 27a. DENTCARE NOVA W/DIE-15 | 1,297.00 | 0.00 | 97,288.94 |
| 16/08/2022 | IN | SA2200197193 | 1196881 | | MADHU DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-46 | 2,966.00 | 0.00 | 100,254.94 |
| 18/08/2022 | IN | SA2200200968 | 1200653 | | PUSHPA 27a. DENTCARE NOVA W/DIE-25 | 1,297.00 | 0.00 | 101,551.94 |
| 19/08/2022 | IN | SA2200201370 | 1201054 | | ANITHA 27a. DENTCARE NOVA W/DIE-15 ,36 | 2,594.00 | 0.00 | 104,145.94 |
| 22/08/2022 | IN | SA2200205572 | 1205244 | | ANJINAMMA 29 DENTCARE NOVA FULL METAL W/O DIE-15 ,16 | 1,050.00 | 0.00 | 105,195.94 |
| 22/08/2022 | IN | SA2200205847 | 1205519 | | ARCHUNAN 27a. DENTCARE NOVA W/DIE-27 | 1,297.00 | 0.00 | 106,492.94 |
| 24/08/2022 | IN | SA2200208871 | 1208534 | | LOHITH 27a. DENTCARE NOVA W/DIE-46 | 1,297.00 | 0.00 | 107,789.94 |
| 25/08/2022 | IN | SA2200210216 | 1209878 | | AMBIKA 246 INJECTION MOULDING - IVOCAP BPS U/L - INJECTION + FINISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , LOGO-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 3,166.00 | 0.00 | 110,955.94 |
| 26/08/2022 | IN | SA2200212245 | 1211901 | | PRASANNA KUMAR 21 M L S FULL METAL-26 | 924.00 | 0.00 | 111,879.94 |
| 26/08/2022 | IN | SA2200212696 | 1212352 | | SUGUNA K M 29 DENTCARE NOVA FULL METAL W/O DIE-37 | 525.00 | 0.00 | 112,404.94 |
| 27/08/2022 | IN | SA2200213175 | 1212841 | | SOMASEKHAR 245 INJECTION MOULDING - IVOCAP BPS U&L - INJECTION + FINISHING-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 , LOGO-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 | 4,820.00 | 0.00 | 117,224.94 |
| 28/08/2022 | IN | SA2200214493 | 1214157 | | LAKSHANAMMA 27a. DENTCARE NOVA FACING W/DIE-11 ,12 ,21 ,22 | 5,187.00 | 0.00 | 122,411.94 |
| 28/08/2022 | IN | SA2200215206 | 1214866 | | VISHALAKSHI 27a. DENTCARE NOVA FACING W/DIE-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44 | 10,374.00 | 0.00 | 132,785.94 |
| 30/08/2022 | IN | SA2200216841 | 1216505 | | MANJULA 29 DENTCARE NOVA FULL METAL W/O DIE-35 ,36 ,37 | 1,575.00 | 0.00 | 134,360.94 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|----------------------|--|----------|-----------|------------|
| 30/08/2022 | IN | SA2200217347 | 1217008 | | DYAVAPPA 29 DENTCARE NOVA FULL METAL W/O DIE-15 | 525.00 | 0.00 | 134,885.94 |
| 31/08/2022 | IN | SA2200218687 | 1218345 | | NARAYANAMMA 29 DENTCARE NOVA FULL METAL W/O DIE-27 | 525.00 | 0.00 | 135,410.94 |
| 06/09/2022 | RC | | 6064809 | Bank Transfer | | 0.00 | 27,871.00 | 107,539.94 |
| 08/09/2022 | IN | SA2200229511 | 1229149 | | BRENDHA 29 DENTCARE NOVA FULL METAL W/O DIE-16 | 525.00 | 0.00 | 108,064.94 |
| 09/09/2022 | RC | 32032 | 6067153 | Cash Amount Received | | 0.00 | 25,000.00 | 83,064.94 |
| 09/09/2022 | RC | 32033 | 6067155 | Cash Amount Received | | 0.00 | 15,000.00 | 68,064.94 |
| 09/09/2022 | IN | SA2200229834 | 1229472 | | NAGARATHANAMMA 29 DENTCARE NOVA FULL METAL W/O DIE-45 | 525.00 | 0.00 | 68,589.94 |
| 09/09/2022 | IN | SA2200230097 | 1229735 | | MAMATHA 27a. DENTCARE NOVA W/DIE-26 | 1,297.00 | 0.00 | 69,886.94 |
| 11/09/2022 | IN | SA2200232347 | 1231979 | | LAKSHANAMMA 66a. DENTCARE NOVA GINGIVA SMALL-11 | 368.00 | 0.00 | 70,254.94 |
| 11/09/2022 | IN | SA2200232069 | 1231703 | | MINI RAJU 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 ,22 ,23 | 7,781.00 | 0.00 | 78,035.94 |
| 13/09/2022 | 321 | | 77838 | | | 0.00 | 0.96 | 78,034.98 |
| 14/09/2022 | IN | SA2200236819 | 1236431 | | SRINIVAS MURTHY 29 DENTCARE NOVA FULL METAL W/DIE-27 | 525.00 | 0.00 | 78,559.98 |
| 14/09/2022 | IN | SA2200236674 | 1236287 | | JAYAMMA 27a. DENTCARE NOVA W/DIE-14 | 1,297.00 | 0.00 | 79,856.98 |
| 14/09/2022 | IN | SA2200236658 | 1236271 | | MOHAMAD YOUSAF 27a. DENTCARE NOVA W/DIE-13 | 1,297.00 | 0.00 | 81,153.98 |
| 15/09/2022 | IN | SA2200238372 | 1238003 | | ABHISHEK 419 SOFT NIGHT GUARD-31 | 630.00 | 0.00 | 81,783.98 |
| 16/09/2022 | IN | SA2200239937 | 1239566 | | UMESH 27a. DENTCARE NOVA W/DIE-26 | 1,297.00 | 0.00 | 83,080.98 |
| 17/09/2022 | IN | SA2200242096 | 1241720 | | SHUBHA DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-46 | 2,966.00 | 0.00 | 86,046.98 |
| 21/09/2022 | IN | SA2200247295 | 1246899 | | VIJAY KUMAR 27a. DENTCARE NOVA W/DIE-16 | 1,297.00 | 0.00 | 87,343.98 |
| 21/09/2022 | IN | SA2200247397 | 1247000 | | NAGAPRIYA 19a.M L S CROWN/BRIDGE-16 | 1,465.00 | 0.00 | 88,808.98 |
| 21/09/2022 | IN | SA2200246684 | 1246291 | | RANGANATH SHARMA 29 DENTCARE NOVA FULL METAL W/DIE-26 ,27 | 1,050.00 | 0.00 | 89,858.98 |
| 22/09/2022 | IN | SA2200248926 | 1248526 | | VINAYAK 27a. DENTCARE NOVA W/DIE-25 ,26 | 2,594.00 | 0.00 | 92,452.98 |
| 23/09/2022 | IN | SA2200249210 | 1248811 | | SHASHKALA 276a. VALPLAST FLEXIBLE-MONOMER FREE 7-8 TEETH SETTING(UPPER)-14 ,15 ,16 ,24 ,25 ,26 ,27 ,275a. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH SETTING(LOWER)-14 ,15 ,16 ,24 ,25 ,26 ,27 | 3,927.00 | 0.00 | 96,379.98 |
| 23/09/2022 | IN | SA2200250144 | 1249742 | | INDHU 27a. DENTCARE NOVA W/DIE-26 | 1,297.00 | 0.00 | 97,676.98 |
| 24/09/2022 | IN | SA2200251135 | 1250734 | | VIJAY KUMAR 19a.M L S CROWN/BRIDGE-36 | 1,465.00 | 0.00 | 99,141.98 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|--------------------------------|--|----------|----------|------------|
| 24/09/2022 | IN | SA2200250876 | 1250475 | | PARVATHI 27a. DENTCARE NOVA FACING W/DIE-25 | 1,297.00 | 0.00 | 100,438.98 |
| 24/09/2022 | IN | SA2200250826 | 1250425 | | LOBESH 27a. DENTCARE NOVA W/DIE-11 | 1,297.00 | 0.00 | 101,735.98 |
| 26/09/2022 | IN | SA2200254103 | 1253692 | | PRAMILAMMA 27a. DENTCARE NOVA W/DIE-46 | 1,297.00 | 0.00 | 103,032.98 |
| 26/09/2022 | IN | SA2200253723 | 1253316 | | NAGARAJ 27a. DENTCARE NOVA W/DIE-27 | 1,297.00 | 0.00 | 104,329.98 |
| 26/09/2022 | IN | SA2200253400 | 1252996 | | PREMA 29 DENTCARE NOVA FULL METAL W/O DIE-45 , 27a. DENTCARE NOVA FACING W/DIE-45 | 1,822.00 | 0.00 | 106,151.98 |
| 27/09/2022 | IN | SA2200254701 | 1254290 | | SHASHI KALA 27a. DENTCARE NOVA W/DIE-16 ,17 | 2,594.00 | 0.00 | 108,745.98 |
| 30/09/2022 | IN | SA2200260468 | 1260072 | | VINDHU BAFYA 275a. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH SETTING(UPPER)-17 ,25 ,26 ,27 | 1,832.00 | 0.00 | 110,577.98 |
| 30/09/2022 | IN | SA2200260348 | 1259953 | | PADMA 27a. DENTCARE NOVA W/DIE-43 ,44 ,45 ,46 | 5,187.00 | 0.00 | 115,764.98 |
| 30/09/2022 | IN | SA2200260018 | 1259624 | | MALATHI KUMARAN 21 M L S FULL METAL-16 ,17 | 1,848.00 | 0.00 | 117,612.98 |
| 01/10/2022 | IN | SA2200262251 | 1261860 | | NAGARAJ 19a.M L S CROWN/BRIDGE-27 | 1,465.00 | 0.00 | 119,077.98 |
| 01/10/2022 | IN | SA2200260954 | 1260566 | | DHANUSHA 27a. DENTCARE NOVA W/DIE-16 ,26 ,36 | 3,890.00 | 0.00 | 122,967.98 |
| 01/10/2022 | IN | SA2200261497 | 1261108 | | PARVATHI 27a. DENTCARE NOVA FACING W/DIE-15 | 1,297.00 | 0.00 | 124,264.98 |
| 04/10/2022 | IN | SA2200264015 | 1263631 | | RAGHAVA REDDY 274c. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-16 ,25 | 3,140.00 | 0.00 | 127,404.98 |
| 05/10/2022 | IN | SA2200265063 | 1264688 | | RENAHI 64 SELF CURE ACRYLIC(TEMPORARY)-45 ,48 | 263.00 | 0.00 | 127,667.98 |
| 06/10/2022 | IN | SA2200266753 | 1266374 | | VINOD BHATIA 275b. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH ACRYLISING(UPPER)-17 ,25 ,26 ,27 , 275a. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH SETTING(UPPER)-17 ,25 ,26 ,27 | 3,665.00 | 0.00 | 131,332.98 |
| 06/10/2022 | IN | SA2200265590 | 1265218 | | TANAJ GOWDA 19a.M L S CROWN/BRIDGE-16 | 1,465.00 | 0.00 | 132,797.98 |
| 06/10/2022 | RT | 1260072 | 11005604 | Based On A/R Invoices 1260072. | | 0.00 | 1,832.00 | 130,965.98 |
| 07/10/2022 | IN | SA2200268148 | 1267768 | | ABDUL RAWOOF 27a. DENTCARE NOVA FACING W/DIE-11 ,12 ,13 ,21 | 5,187.00 | 0.00 | 136,152.98 |
| 08/10/2022 | IN | SA2200268438 | 1268066 | | MRS JAYANTHI 246 INJECTION MOULDING - IVOCAP BPS U/L - INJECTION + FINISHING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , LOGO-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 3,166.00 | 0.00 | 139,318.98 |
| 09/10/2022 | IN | SA2200269993 | 1269618 | | NAGARATHANA 27a. DENTCARE NOVA W/DIE-26 | 1,297.00 | 0.00 | 140,615.98 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|--------------------------------|---|-----------|-----------|------------|
| 09/10/2022 | RT | 1253316 | 11005692 | Based On A/R Invoices 1253316. | | 0.00 | 1,297.00 | 139,318.98 |
| 10/10/2022 | RC | | 6079683 | Bank Transfer | | 0.00 | 27,538.00 | 111,780.98 |
| 12/10/2022 | IN | SA2200273776 | 1273404 | | BASAVARAJ 27a. DENTCARE NOVA W/DIE-16 | 1,297.00 | 0.00 | 113,077.98 |
| 12/10/2022 | IN | SA2200273744 | 1273372 | | PRIYANKA 29 DENTCARE NOVA FULL METAL W/O DIE-16 | 525.00 | 0.00 | 113,602.98 |
| 12/10/2022 | RC | 46425 | 6080988 | Cash Amount Received | | 0.00 | 25,000.00 | 88,602.98 |
| 12/10/2022 | RC | 46426 | 6080996 | Cash Amount Received | | 0.00 | 15,000.00 | 73,602.98 |
| 13/10/2022 | IN | SA2200274440 | 1274069 | | LALITHAMMA 27a. DENTCARE NOVA W/DIE-14 | 1,297.00 | 0.00 | 74,899.98 |
| 13/10/2022 | IN | SA2200275287 | 1274911 | | SAKTHIVEL PAVALAM 27a. DENTCARE NOVA W/DIE-25 ,26 ,27 | 3,890.00 | 0.00 | 78,789.98 |
| 13/10/2022 | 321 | | 95318 | | | 0.00 | 0.98 | 78,789.00 |
| 13/10/2022 | IN | SA2200275642 | 1275265 | | RADHA K M 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,21 ,22 | 14,112.00 | 0.00 | 92,901.00 |
| 14/10/2022 | IN | SA2200276901 | 1276529 | | SANTHOSH DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-47 | 2,966.00 | 0.00 | 95,867.00 |
| 15/10/2022 | IN | SA2200277514 | 1277140 | | BALAGURU 27a. DENTCARE NOVA W/DIE-37 | 1,297.00 | 0.00 | 97,164.00 |
| 15/10/2022 | IN | SA2200277739 | 1277364 | | MADHUSUDHAN 29 DENTCARE NOVA FULL METAL W/DIE-27 , 27a. DENTCARE NOVA W/DIE-27 | 3,119.00 | 0.00 | 100,283.00 |
| 21/10/2022 | IN | SA2200286344 | 1285968 | | CHANDANA 19a.M L S CROWN/BRIDGE-26 | 1,465.00 | 0.00 | 101,748.00 |
| 22/10/2022 | IN | SA2200287021 | 1286643 | | GEETHA 27a. DENTCARE NOVA FACING W/DIE-35 | 1,297.00 | 0.00 | 103,045.00 |
| 22/10/2022 | IN | SA2200287280 | 1286902 | | MADHUSUDHAN 19a.M L S CROWN/BRIDGE-25 ,26 ,27 | 4,394.00 | 0.00 | 107,439.00 |
| 25/10/2022 | IN | SA2200289767 | 1289388 | | SRINIVAS 27a. DENTCARE NOVA W/DIE-36 | 1,297.00 | 0.00 | 108,736.00 |
| 26/10/2022 | IN | SA2200291417 | 1291031 | | JAMES DAVID 275c. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH DIRECT DELIVERY(UPPER)-13 ,14 ,24 ,26 | 3,665.00 | 0.00 | 112,401.00 |
| 26/10/2022 | IN | SA2200291508 | 1291121 | | JAMES DAVID 19a.M L S CROWN/BRIDGE-45 ,46 | 2,930.00 | 0.00 | 115,331.00 |
| 26/10/2022 | IN | SA2200291572 | 1291185 | | MRS RAMYYA 27a. DENTCARE NOVA W/DIE-16 | 1,297.00 | 0.00 | 116,628.00 |
| 27/10/2022 | RT | 1277364 | 11006324 | Based On A/R Invoices 1277364. | | 0.00 | 3,119.00 | 113,509.00 |
| 29/10/2022 | IN | SA2200295098 | 1294716 | | PRAMAL 19a.M L S CROWN/BRIDGE-25 | 1,465.00 | 0.00 | 114,974.00 |
| 29/10/2022 | IN | SA2200295200 | 1294817 | | GOPALAPPA 29 DENTCARE NOVA FULL METAL W/DIE-37 | 525.00 | 0.00 | 115,499.00 |
| 03/11/2022 | IN | SA2200301281 | 1300911 | | KAVITHA 27a. DENTCARE NOVA FACING W/DIE-14 ,15 ,16 ,17 | 5,187.00 | 0.00 | 120,686.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|--------------------------------|---|----------|-----------|------------|
| 03/11/2022 | IN | SA2200301601 | 1301226 | | SAROJAMMA 286a. ACRYLIC FULL DENTURE U&L ACRYLISING & POLISHING-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 | 2,268.00 | 0.00 | 122,954.00 |
| 03/11/2022 | IN | SA2200300565 | 1300197 | | SOUBHAGYAMMA 27a. DENTCARE NOVA W/DIE-15 | 1,297.00 | 0.00 | 124,251.00 |
| 04/11/2022 | IN | SA2200302029 | 1301660 | | ANANTHI FATHED 27a. DENTCARE NOVA W/DIE-36 | 1,297.00 | 0.00 | 125,548.00 |
| 04/11/2022 | IN | SA2200301940 | 1301572 | | JAYA 286a. ACRYLIC FULL DENTURE U&L ACRYLISING & POLISHING-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 | 2,268.00 | 0.00 | 127,816.00 |
| 04/11/2022 | IN | SA2200301951 | 1301583 | | MINI RAJU 245 INJECTION MOULDING - IVOCAP BPS U&L - INJECTION + FINISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,18 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,28 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , LOGO-11 ,12 ,13 ,14 ,15 ,16 ,17 ,18 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,28 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 4,820.00 | 0.00 | 132,636.00 |
| 05/11/2022 | RC | | 6091240 | Bank Transfer | | 0.00 | 26,945.00 | 105,691.00 |
| 06/11/2022 | IN | SA2200305069 | 1304683 | | VINODH BHATIYO 273c. VALPLAST FLEXIBLE-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-41 | 1,953.00 | 0.00 | 107,644.00 |
| 07/11/2022 | IN | SA2200305592 | 1305226 | | VENKATESH 29 DENTCARE NOVA FULL METAL W/O DIE-17 | 525.00 | 0.00 | 108,169.00 |
| 08/11/2022 | IN | SA2200307025 | 1306659 | | SHIVAKUMAR 27a. DENTCARE NOVA W/DIE-15 ,16 | 2,594.00 | 0.00 | 110,763.00 |
| 09/11/2022 | IN | SA2200308961 | 1308591 | | GANESH PATHEK 19a.M L S CROWN/BRIDGE-36 | 1,465.00 | 0.00 | 112,228.00 |
| 09/11/2022 | IN | SA2200308820 | 1308451 | | SRINIVAS M 27a. DENTCARE NOVA W/DIE-15 | 1,297.00 | 0.00 | 113,525.00 |
| 10/11/2022 | IN | SA2200309558 | 1309198 | | MEGHANA T 27a. DENTCARE NOVA W/DIE-36 | 1,297.00 | 0.00 | 114,822.00 |
| 10/11/2022 | IN | SA2200309589 | 1309229 | | LOhith 273c. VALPLAST FLEXIBLE-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-11 | 1,953.00 | 0.00 | 116,775.00 |
| 11/11/2022 | IN | SA2200311789 | 1311427 | | NARASAMMA 27a. DENTCARE NOVA FACING W/DIE-11 ,12 ,13 ,14 ,21 ,22 ,23 | 9,077.00 | 0.00 | 125,852.00 |
| 13/11/2022 | IN | SA2200314004 | 1313640 | | SURESH 19a.M L S CROWN/BRIDGE-36 | 1,465.00 | 0.00 | 127,317.00 |
| 14/11/2022 | RC | 46437 | 6095275 | Cash Amount Received | | 0.00 | 19,000.00 | 108,317.00 |
| 15/11/2022 | IN | SA2200316715 | 1316351 | | SHASHIKALA 27a. DENTCARE NOVA W/DIE-27 | 1,297.00 | 0.00 | 109,614.00 |
| 15/11/2022 | IN | SA2200317075 | 1316711 | | PRASANNA DEVAKAR 19a.M L S CROWN/BRIDGE-37 | 1,465.00 | 0.00 | 111,079.00 |
| 16/11/2022 | RT | 1301660 | 11006950 | Based On A/R Invoices 1301660. | | 0.00 | 1,297.00 | 109,782.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|--------------------------------|---|-----------|----------|------------|
| 16/11/2022 | IN | SA2200318541 | 1318174 | | NITHIN 19a.M L S CROWN/BRIDGE-35 | 1,465.00 | 0.00 | 111,247.00 |
| 16/11/2022 | IN | SA2200318337 | 1317970 | | GOWARAMMA 27a. DENTCARE NOVA W/DIE-35 ,36 | 2,594.00 | 0.00 | 113,841.00 |
| 17/11/2022 | IN | SA2200319419 | 1319051 | | NARASAMMA 66a. DENTCARE NOVA GINGIVA SMALL-11 ,12 ,13 ,21 ,22 | 1,838.00 | 0.00 | 115,679.00 |
| 17/11/2022 | IN | SA2200318819 | 1318451 | | JAMBUNATHAM 275a. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH SETTING(UPPER)-13 ,16 ,17 ,24 ,25 ,26 | 1,832.00 | 0.00 | 117,511.00 |
| 18/11/2022 | IN | SA2200321428 | 1321064 | | SHASHKALA 276b. VALPLAST FLEXIBLE-MONOMER FREE 7-8 TEETH ACRYLISING(UPPER)-14 ,15 ,16 ,24 ,25 ,26 ,27 , 275b. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH ACRYLISING(LOWER)-14 ,15 ,16 ,24 ,25 ,26 ,27 | 3,927.00 | 0.00 | 121,438.00 |
| 20/11/2022 | IN | SA2200323313 | 1322951 | | VISHALAKSHI 27a. DENTCARE NOVA FACING W/DIE-14 | 1,297.00 | 0.00 | 122,735.00 |
| 21/11/2022 | IN | SA2200324179 | 1323815 | | BINDHU 27a. DENTCARE NOVA W/DIE-16 | 1,297.00 | 0.00 | 124,032.00 |
| 21/11/2022 | IN | SA2200324139 | 1323775 | | DEVEGOWDA 27a. DENTCARE NOVA W/DIE-15 | 1,297.00 | 0.00 | 125,329.00 |
| 23/11/2022 | IN | SA2200327693 | 1327451 | | VINODH BHATIYO 274c. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-41 ,46 ,47 | 3,140.00 | 0.00 | 128,469.00 |
| 23/11/2022 | IN | SA2200327693 | 1327450 | | VINODH BHATIYO 274c. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-41 ,46 ,47 | 3,140.00 | 0.00 | 131,609.00 |
| 23/11/2022 | IN | SA2200327693 | 1329853 | Based On A/R Invoices 1327451. | VINODH BHATIYO 274c. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-41 ,46 ,47 | 0.00 | 3,140.00 | 128,469.00 |
| 24/11/2022 | IN | SA2200329244 | 1329103 | | ROOPA M .S. 27a. DENTCARE NOVA FACING W/DIE-34 | 1,297.00 | 0.00 | 129,766.00 |
| 24/11/2022 | IN | SA2200329223 | 1329082 | | MURTHY 19a.M L S CROWN/BRIDGE-45 | 1,465.00 | 0.00 | 131,231.00 |
| 24/11/2022 | IN | SA2200328802 | 1328665 | | ASHA K M 29 DENTCARE NOVA FULL METAL W/DIE-26 | 525.00 | 0.00 | 131,756.00 |
| 25/11/2022 | IN | SA2200330750 | 1330846 | | MADHUSUDHAN 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,34 ,41 ,42 ,43 | 10,253.00 | 0.00 | 142,009.00 |
| 26/11/2022 | IN | SA2200332576 | 1332674 | | RAMES BABU 27a. DENTCARE NOVA W/DIE-37 | 1,297.00 | 0.00 | 143,306.00 |
| 26/11/2022 | IN | SA2200332344 | 1332442 | | JITHENDRA SINGH 27a. DENTCARE NOVA W/DIE-36 | 1,297.00 | 0.00 | 144,603.00 |
| 26/11/2022 | IN | SA2200332021 | 1332120 | | PRASHANTHI 29 DENTCARE NOVA FULL METAL W/DIE-26 | 525.00 | 0.00 | 145,128.00 |
| 26/11/2022 | IN | SA2200332166 | 1332264 | | SRINIVAS 29 DENTCARE NOVA FULL METAL W/O DIE-16 | 525.00 | 0.00 | 145,653.00 |
| 26/11/2022 | IN | SA2200332570 | 1332668 | | HEMRAJ 21 M L S FULL METAL-37 | 924.00 | 0.00 | 146,577.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------|---|----------|--------|------------|
| 28/11/2022 | IN | SA2200334018 | 1334115 | | RANCHY 29 DENTCARE NOVA FULL METAL W/O DIE-45 ,46 ,47 ,48 | 2,100.00 | 0.00 | 148,677.00 |
| 28/11/2022 | IN | SA2200334363 | 1334459 | | JAYALAKASHIMI 29 DENTCARE NOVA FULL METAL W/O DIE-26 | 525.00 | 0.00 | 149,202.00 |
| 28/11/2022 | IN | SA2200334622 | 1334716 | | JYOTHI MAHAN 19a.M L S CROWN/BRIDGE-35 | 1,465.00 | 0.00 | 150,667.00 |
| 29/11/2022 | IN | SA2200335416 | 1335509 | | SARAWA MANGALA 27a. DENTCARE NOVA W/DIE-45 | 1,297.00 | 0.00 | 151,964.00 |
| 29/11/2022 | IN | SA2200335231 | 1335325 | | JAMBUNATHAM 275b. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH ACRYLISING(UPPER)-13 ,16 ,17 ,24 ,25 ,26 | 1,832.00 | 0.00 | 153,796.00 |
| 30/11/2022 | IN | SA2200337722 | 1337809 | | KEMPAMMA 245 INJECTION MOULDING - IVOCAP BPS U&L - INJECTION + FINISHING-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 , LOGO-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 | 4,820.00 | 0.00 | 158,616.00 |
| 30/11/2022 | IN | SA2200338045 | 1338132 | | MYTHRAMMA 245 INJECTION MOULDING - IVOCAP BPS U&L - INJECTION + FINISHING-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 , LOGO-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 | 4,820.00 | 0.00 | 163,436.00 |
| 30/11/2022 | IN | SA2200337061 | 1337150 | | LAKSHMI 27a. DENTCARE NOVA W/DIE-36 | 1,297.00 | 0.00 | 164,733.00 |
| 30/11/2022 | IN | SA2200337091 | 1337180 | | MUTHAMMA 29 DENTCARE NOVA FULL METAL W/DIE-17 | 525.00 | 0.00 | 165,258.00 |
| 30/11/2022 | IN | SA2200337095 | 1337184 | | MANJUNATH Y N 29 DENTCARE NOVA FULL METAL W/O DIE-37 | 525.00 | 0.00 | 165,783.00 |
| 30/11/2022 | IN | SA2200337187 | 1337275 | | KAILAS 21 M L S FULL METAL-47 | 924.00 | 0.00 | 166,707.00 |
| 02/12/2022 | IN | SA2200340344 | 1340430 | | LUCY 27a. DENTCARE NOVA W/DIE-26 | 1,297.00 | 0.00 | 168,004.00 |
| 02/12/2022 | IN | SA2200339804 | 1339891 | | A C MENON 19a.M L S CROWN/BRIDGE-31 ,32 ,41 | 4,394.00 | 0.00 | 172,398.00 |
| 02/12/2022 | IN | SA2200340207 | 1340293 | | LAKSHMI 27a. DENTCARE NOVA W/DIE-34 ,35 | 2,594.00 | 0.00 | 174,992.00 |
| 02/12/2022 | IN | SA2200340244 | 1340330 | | JANADHAN 27a. DENTCARE NOVA FACING W/DIE-25 ,35 | 2,594.00 | 0.00 | 177,586.00 |
| 06/12/2022 | IN | SA2200345319 | 1345654 | | SHRUTHI V 29 DENTCARE NOVA FULL METAL W/O DIE-38 | 525.00 | 0.00 | 178,111.00 |
| 06/12/2022 | IN | SA2200345268 | 1345603 | | SURESH M 29 DENTCARE NOVA FULL METAL W/O DIE-36 ,46 | 1,050.00 | 0.00 | 179,161.00 |
| 06/12/2022 | IN | SA2200345224 | 1345559 | | PADMA 29 DENTCARE NOVA FULL METAL W/O DIE-36 | 525.00 | 0.00 | 179,686.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|--------------------------------|--|----------|-----------|------------|
| 07/12/2022 | IN | SA2200345920 | 1345999 | | NAGARAJ 27a. DENTCARE NOVA W/DIE-46 | 1,297.00 | 0.00 | 180,983.00 |
| 07/12/2022 | IN | SA2200345789 | 1345868 | | VENKATACHALA 27a. DENTCARE NOVA W/DIE-26 | 1,297.00 | 0.00 | 182,280.00 |
| 07/12/2022 | IN | SA2200346533 | 1346609 | | AISHWARYA 27a. DENTCARE NOVA W/DIE-46 | 1,297.00 | 0.00 | 183,577.00 |
| 10/12/2022 | IN | SA2200351488 | 1351562 | | DINESH 29 DENTCARE NOVA FULL METAL W/DIE-26 ,27 | 1,050.00 | 0.00 | 184,627.00 |
| 10/12/2022 | IN | SA2200351418 | 1351492 | | SUHAS 19a.M L S CROWN/BRIDGE-15 | 1,465.00 | 0.00 | 186,092.00 |
| 10/12/2022 | IN | SA2200351123 | 1351198 | | GANGARAJU C 27a. DENTCARE NOVA W/DIE-46 | 1,297.00 | 0.00 | 187,389.00 |
| 11/12/2022 | IN | SA2200351783 | 1351857 | | MADHU 27a. DENTCARE NOVA W/DIE-36 | 1,297.00 | 0.00 | 188,686.00 |
| 14/12/2022 | IN | SA2200356216 | 1356937 | | LALITHAMA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-35 ,36 , ADIN RP ANALOG-34 ,35 , ADIN RP CASTABLE ABUTMENT-35 ,36 | 7,686.00 | 0.00 | 196,372.00 |
| 14/12/2022 | IN | SA2200356216 | 1356284 | | LALITHAMA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-35 ,36 | 4,515.00 | 0.00 | 200,887.00 |
| 14/12/2022 | IN | SA2200356216 | 1356736 | Based On A/R Invoices 1356284. | LALITHAMA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-35 ,36 | 0.00 | 4,515.00 | 196,372.00 |
| 15/12/2022 | RC | | 6109090 | Bank Transfer | | 0.00 | 40,000.00 | 156,372.00 |
| 16/12/2022 | IN | SA2200358996 | 1359469 | | RAVINDRANATH 27a. DENTCARE NOVA W/DIE-36 | 1,297.00 | 0.00 | 157,669.00 |
| 16/12/2022 | IN | SA2200358700 | 1359173 | | MANJULA DEVARAJ 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,21 | 7,056.00 | 0.00 | 164,725.00 |
| 17/12/2022 | IN | SA2200361095 | 1361563 | | CHETHAN 29 DENTCARE NOVA FULL METAL W/DIE-18 , 27a. DENTCARE NOVA W/DIE-15 ,16 ,17 ,47 | 5,712.00 | 0.00 | 170,437.00 |
| 19/12/2022 | RC | 63102 | 6110852 | Cash Amount Received | | 0.00 | 26,500.00 | 143,937.00 |
| 21/12/2022 | IN | SA2200364877 | 1365355 | | MUNEGOWDA 29 DENTCARE NOVA FULL METAL W/DIE-16 | 525.00 | 0.00 | 144,462.00 |
| 23/12/2022 | IN | SA2200368086 | 1368558 | | MURALI MADHAVAN 19a.M L S CROWN/BRIDGE-36 | 1,465.00 | 0.00 | 145,927.00 |
| 24/12/2022 | IN | SA2200369774 | 1370245 | | AMIT MEHTA 19a.M L S CROWN/BRIDGE-37 | 1,465.00 | 0.00 | 147,392.00 |
| 24/12/2022 | IN | SA2200370522 | 1370991 | | BISWAJITH NATH 29 DENTCARE NOVA FULL METAL W/DIE-17 | 525.00 | 0.00 | 147,917.00 |
| 27/12/2022 | IN | SA2200373248 | 1373721 | | SAVITHA G 29 DENTCARE NOVA FULL METAL W/DIE-16 | 525.00 | 0.00 | 148,442.00 |
| 28/12/2022 | IN | SA2200375440 | 1375906 | | RAMA RAO V B 29 DENTCARE NOVA FULL METAL W/DIE-17 , 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 | 4,415.00 | 0.00 | 152,857.00 |
| 28/12/2022 | IN | SA2200375332 | 1375798 | | PRADEEP 27a. DENTCARE NOVA W/DIE-36 | 1,297.00 | 0.00 | 154,154.00 |
| 05/01/2023 | IN | SA2200386228 | 1386699 | | HAMANTH . C. 29 DENTCARE NOVA FULL METAL W/DIE-17 | 525.00 | 0.00 | 154,679.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|----------------------|---|----------|-----------|------------|
| 06/01/2023 | IN | SA2200387424 | 1387892 | | HIREMAT 19a.M L S CROWN/BRIDGE-36 | 1,465.00 | 0.00 | 156,144.00 |
| 07/01/2023 | RC | 63110 | 6120404 | Cash Amount Received | | 0.00 | 25,000.00 | 131,144.00 |
| 07/01/2023 | RC | 63111 | 6120405 | Cash Amount Received | | 0.00 | 25,000.00 | 106,144.00 |
| 09/01/2023 | IN | SA2200390803 | 1391271 | | RANEE 27a. DENTCARE NOVA W/DIE-14 | 1,297.00 | 0.00 | 107,441.00 |
| 10/01/2023 | IN | SA2200392131 | 1392593 | | NANDINI 29 DENTCARE NOVA FULL METAL W/DIE-26 | 525.00 | 0.00 | 107,966.00 |
| 10/01/2023 | IN | SA2200390922 | 1391390 | | VARUN SAI 27a. DENTCARE NOVA W/DIE-26 ,36 | 2,594.00 | 0.00 | 110,560.00 |
| 14/01/2023 | RC | | 6122089 | Bank Transfer | | 0.00 | 40,000.00 | 70,560.00 |
| 19/01/2023 | IN | SA2200404341 | 1404812 | | SUDHARSHAN ACHAR 21 M L S FULL METAL-17 | 924.00 | 0.00 | 71,484.00 |
| 21/01/2023 | IN | SA2200407930 | 1408396 | | SHARADHA 19a.M L S CROWN/BRIDGE-11 ,12 ,21 ,22 | 5,859.00 | 0.00 | 77,343.00 |
| 23/01/2023 | IN | SA2200410213 | 1410674 | | HARSHITHA 29 DENTCARE NOVA FULL METAL W/DIE-46 | 525.00 | 0.00 | 77,868.00 |
| 27/01/2023 | RC | | 6127035 | Bank Transfer | | 0.00 | 64,000.00 | 13,868.00 |
| 27/01/2023 | IN | SA2200414704 | 1415161 | | RAJALAKSHMI 19a.M L S CROWN/BRIDGE-36 ,37 | 2,930.00 | 0.00 | 16,798.00 |
| 28/01/2023 | RC | | 6127355 | Bank Transfer | | 0.00 | 60.00 | 16,738.00 |
| 30/01/2023 | 321 | | 173805 | | | 0.00 | 94.00 | 16,644.00 |
| 30/01/2023 | IN | SA2200418960 | 1419408 | | YASHODHA 19a.M L S CROWN/BRIDGE-16 | 1,465.00 | 0.00 | 18,109.00 |
| 02/02/2023 | IN | SA2200424540 | 1424981 | | SHWETHA S N 19a.M L S CROWN/BRIDGE-36 | 1,465.00 | 0.00 | 19,574.00 |
| 02/02/2023 | IN | SA2200424783 | 1425223 | | SARASWATHAMMA 246 INJECTION MOULDING - IVOCAP BPS U/L - INJECTION + FINISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 2,541.00 | 0.00 | 22,115.00 |
| 03/02/2023 | IN | SA2200426250 | 1426682 | | NAGARAJA M 27a. DENTCARE NOVA W/DIE-36 | 1,297.00 | 0.00 | 23,412.00 |
| 03/02/2023 | IN | SA2200426072 | 1426506 | | THRESHAWATHAMMA 245 INJECTION MOULDING - IVOCAP BPS U&L - INJECTION + FINISHING-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 | 4,195.00 | 0.00 | 27,607.00 |
| 04/02/2023 | IN | SA2200427808 | 1428235 | | NIKHITHA 29 DENTCARE NOVA FULL METAL W/DIE-46 | 525.00 | 0.00 | 28,132.00 |
| 08/02/2023 | IN | SA2200432235 | 1432658 | | SAVITHRAMMA 27a. DENTCARE NOVA W/DIE-46 | 1,297.00 | 0.00 | 29,429.00 |
| 08/02/2023 | IN | SA2200432415 | 1432837 | | NITHYA MADHU DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-36 | 3,528.00 | 0.00 | 32,957.00 |
| 09/02/2023 | IN | SA2200433744 | 1434163 | | BHAVYA 29 DENTCARE NOVA FULL METAL W/DIE-36 | 525.00 | 0.00 | 33,482.00 |
| 09/02/2023 | IN | SA2200434388 | 1434801 | | SANDEEP KUMAR 27a. DENTCARE NOVA W/DIE-14 | 1,297.00 | 0.00 | 34,779.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------|---|-----------|--------|-----------|
| 11/02/2023 | IN | SA2200437680 | 1438095 | | MALA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24 | 2,966.00 | 0.00 | 37,745.00 |
| 11/02/2023 | IN | SA2200437508 | 1437924 | | SRINIVAS D M 19a.M L S CROWN/BRIDGE-15 ,16 | 2,930.00 | 0.00 | 40,675.00 |
| 13/02/2023 | IN | SA2200438214 | 1438630 | | SHOBHA 27a. DENTCARE NOVA W/DIE-21 | 1,297.00 | 0.00 | 41,972.00 |
| 15/02/2023 | IN | SA2200442177 | 1442586 | | NAGAMANI 19a.M L S CROWN/BRIDGE-46 | 1,465.00 | 0.00 | 43,437.00 |
| 15/02/2023 | IN | SA2200442303 | 1442712 | | DASAPPA 29 DENTCARE NOVA FULL METAL W/DIE-36 ,37 | 1,050.00 | 0.00 | 44,487.00 |
| 21/02/2023 | IN | SA2200450640 | 1451034 | | MALATHI B K 27a. DENTCARE NOVA W/DIE-26 | 1,297.00 | 0.00 | 45,784.00 |
| 21/02/2023 | IN | SA2200450902 | 1451295 | | RADHIKA 27a. DENTCARE NOVA W/DIE-11 ,37 | 2,594.00 | 0.00 | 48,378.00 |
| 21/02/2023 | IN | SA2200450188 | 1450584 | | AMALA 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24 | 11,718.00 | 0.00 | 60,096.00 |
| 21/02/2023 | IN | SA2200449918 | 1450319 | | RAJESH L 27a. DENTCARE NOVA W/DIE-16 | 1,297.00 | 0.00 | 61,393.00 |
| 22/02/2023 | IN | SA2200452263 | 1452654 | | AFREEN TAJ 27a. DENTCARE NOVA W/DIE-11 ,21 | 2,594.00 | 0.00 | 63,987.00 |
| 22/02/2023 | IN | SA2200451901 | 1452295 | | SUNALI GHOSH 27a. DENTCARE NOVA W/DIE-14 ,15 | 2,594.00 | 0.00 | 66,581.00 |
| 23/02/2023 | IN | SA2200453089 | 1453479 | | SANKALP 29 DENTCARE NOVA FULL METAL W/DIE-17 | 525.00 | 0.00 | 67,106.00 |
| 24/02/2023 | IN | SA2200455860 | 1456246 | | MADHUSUDHAN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-21 | 2,258.00 | 0.00 | 69,364.00 |
| 24/02/2023 | IN | SA2200455162 | 1455551 | | THYAGARAJAN 19a.M L S CROWN/BRIDGE-36 | 1,465.00 | 0.00 | 70,829.00 |
| 24/02/2023 | IN | SA2200455485 | 1455873 | | ANITHA 27a. DENTCARE NOVA W/DIE-16 | 1,297.00 | 0.00 | 72,126.00 |
| 25/02/2023 | IN | SA2200456121 | 1456515 | | REKHA 27a. DENTCARE NOVA W/DIE-14 ,27 | 2,594.00 | 0.00 | 74,720.00 |
| 01/03/2023 | IN | SA2200461867 | 1462247 | | GEETHA MUNIRAJU 27a. DENTCARE NOVA W/DIE-45 | 1,297.00 | 0.00 | 76,017.00 |
| 01/03/2023 | IN | SA2200461893 | 1462273 | | SUJATHA MANJUNATH 27a. DENTCARE NOVA W/DIE-25 | 1,297.00 | 0.00 | 77,314.00 |
| 01/03/2023 | IN | SA2200461403 | 1461784 | | SRINIVAS K.M 29 DENTCARE NOVA FULL METAL W/DIE-47 | 525.00 | 0.00 | 77,839.00 |
| 03/03/2023 | IN | SA2200464786 | 1465161 | | UMESH OSSTEM STRAIGHT ABUTMENT-12 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-12 | 5,066.00 | 0.00 | 82,905.00 |
| 03/03/2023 | IN | SA2200465080 | 1465454 | | SOUBHAGYAMMA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-26 | 683.00 | 0.00 | 83,588.00 |
| 04/03/2023 | IN | SA2200466838 | 1467209 | | KAVITHA 29 DENTCARE NOVA FULL METAL W/DIE-16 | 525.00 | 0.00 | 84,113.00 |
| 04/03/2023 | IN | SA2200467185 | 1467555 | | MADHU 19a.M L S CROWN/BRIDGE-15 ,16 | 2,930.00 | 0.00 | 87,043.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------|---|----------|--------|------------|
| 07/03/2023 | IN | SA2200470756 | 1471130 | | P K ROA 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-33 ,34 ,35 ,36 ,37 ,47 | 4,190.00 | 0.00 | 91,233.00 |
| 08/03/2023 | IN | SA2200471872 | 1472246 | | AMALA 66a. M L S GINGIVA SMALL-11 ,21 | 735.00 | 0.00 | 91,968.00 |
| 08/03/2023 | IN | SA2200472546 | 1472918 | | GEETHA DEVI 29 DENTCARE NOVA FULL METAL W/DIE-16 , 27a. DENTCARE NOVA W/DIE-15 | 1,822.00 | 0.00 | 93,790.00 |
| 08/03/2023 | IN | SA2200472628 | 1473000 | | NAVEEN 27a. DENTCARE NOVA W/DIE-26 ,27 | 2,594.00 | 0.00 | 96,384.00 |
| 09/03/2023 | IN | SA2200472879 | 1473255 | | VARALAKSHMI 27a. DENTCARE NOVA W/DIE-36 ,37 | 2,594.00 | 0.00 | 98,978.00 |
| 09/03/2023 | IN | SA2200473182 | 1473557 | | RADHA 29 DENTCARE NOVA FULL METAL W/DIE-45 | 525.00 | 0.00 | 99,503.00 |
| 09/03/2023 | IN | SA2200473210 | 1473585 | | LALITHAMAMA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-14 | 2,258.00 | 0.00 | 101,761.00 |
| 10/03/2023 | IN | SA2200474527 | 1474903 | | FIROZ 27a. DENTCARE NOVA FACING W/DIE-22 ,23 , 33b. DENTCARE NOVA METAL REST-21 | 3,056.00 | 0.00 | 104,817.00 |
| 11/03/2023 | IN | SA2200476381 | 1476747 | | PADMA 21 M L S FULL METAL-27 | 924.00 | 0.00 | 105,741.00 |
| 15/03/2023 | IN | SA2200480762 | 1481132 | | ZARINA TAJ 29 DENTCARE NOVA FULL METAL W/DIE-36 | 525.00 | 0.00 | 106,266.00 |
| 15/03/2023 | IN | SA2200481866 | 1482230 | | KISHORE GOWDA 27a. DENTCARE NOVA W/DIE-26 | 1,297.00 | 0.00 | 107,563.00 |
| 16/03/2023 | IN | SA2200482663 | 1483030 | | BHAGYAVATHI 29 DENTCARE NOVA FULL METAL W/DIE-46 | 525.00 | 0.00 | 108,088.00 |
| 16/03/2023 | IN | SA2200483321 | 1483684 | | SOUBHAGYAMMA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-26 | 614.00 | 0.00 | 108,702.00 |
| 17/03/2023 | IN | SA2200483549 | 1483918 | | MUNIRAJU D M 275c. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH DIRECT DELIVERY(UPPER)-11 ,12 ,13 ,21 ,22 | 3,665.00 | 0.00 | 112,367.00 |
| 17/03/2023 | IN | SA2200483573 | 1483942 | | MUNIRAJU D M 29 DENTCARE NOVA FULL METAL W/DIE-37 | 525.00 | 0.00 | 112,892.00 |
| 17/03/2023 | IN | SA2200483987 | 1484356 | | RAJENDRA 27a. DENTCARE NOVA W/DIE-26 | 1,297.00 | 0.00 | 114,189.00 |
| 17/03/2023 | IN | SA2200483588 | 1483957 | | DANUSH 27a. DENTCARE NOVA W/DIE-11 | 1,297.00 | 0.00 | 115,486.00 |
| 19/03/2023 | IN | SA2200487497 | 1487856 | | JAYARATNA LOGO-31 , 245 INJECTION MOULDING - IVOCAP BPS U&L - INJECTION + FINISHING-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 | 4,820.00 | 0.00 | 120,306.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|----------------------------|--|----------|-----------|------------|
| 19/03/2023 | IN | SA2200488085 | 1488443 | | KRISHNAPPA LOGO-41 , 245 INJECTION MOULDING - IVOCAP BPS U&L - INJECTION + FINISHING-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 | 4,820.00 | 0.00 | 125,126.00 |
| 21/03/2023 | RC | | 6151577 | Bank Transfer | | 0.00 | 18,109.00 | 107,017.00 |
| 22/03/2023 | IN | SA2200490698 | 1491052 | | PRUJHYT 27a. DENTCARE NOVA W/DIE-11 ,21 ,22 ,23 | 5,187.00 | 0.00 | 112,204.00 |
| 23/03/2023 | IN | SA2200493410 | 1493751 | | KIRANKUMAR B S 27a. DENTCARE NOVA W/DIE-26 | 1,297.00 | 0.00 | 113,501.00 |
| 23/03/2023 | IN | SA2200492918 | 1493262 | | JYOTHI RAMESH 27a. DENTCARE NOVA W/DIE-46 | 1,297.00 | 0.00 | 114,798.00 |
| 23/03/2023 | IN | SA2200492410 | 1492758 | | DEEPA BHAT 29 DENTCARE NOVA FULL METAL W/DIE-17 | 525.00 | 0.00 | 115,323.00 |
| 23/03/2023 | IN | SA2200493204 | 1493546 | | KESHVPRASAD 19a.M L S CROWN/BRIDGE-46 | 1,465.00 | 0.00 | 116,788.00 |
| 24/03/2023 | IN | SA2200493510 | 1493858 | | VIJAYALAKSHMI 27a. DENTCARE NOVA W/DIE-26 | 1,297.00 | 0.00 | 118,085.00 |
| 28/03/2023 | IN | SA2200498574 | 1498917 | | PAVITHRA NAIK 29 DENTCARE NOVA FULL METAL W/DIE-27 | 525.00 | 0.00 | 118,610.00 |
| 30/03/2023 | IN | BLR/22-23/2755 | 2002758 | | DENUKA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 | 2,966.00 | 0.00 | 121,576.00 |
| 31/03/2023 | RC | | 6156630 | Bank Transfer | | 0.00 | 50,000.00 | 71,576.00 |
| 01/04/2023 | IN | SA2300000575 | 31000571 | | JAYARAM 27a. DENTCARE NOVA FACING W/DIE-15 , 29 DENTCARE NOVA FULL METAL W/DIE-17 | 1,822.00 | 0.00 | 73,398.00 |
| 01/04/2023 | IN | SA2300000643 | 31000639 | | RAMANATHA RAO 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-15 ,16 ,17 | 3,140.00 | 0.00 | 76,538.00 |
| 04/04/2023 | IN | SA2300003966 | 31003958 | | RESHMA NAIK 27a. DENTCARE NOVA W/DIE-14 | 1,297.00 | 0.00 | 77,835.00 |
| 05/04/2023 | IN | 2304374231 | 34001017 | Based On Sales Orders 560. | MADHAIAH DENTCARE NOVA FULL METAL CROWN/BRIDGE-17 | 525.00 | 0.00 | 78,360.00 |
| 05/04/2023 | IN | SA2300005167 | 31005151 | | SANTHOSH KUMAR 29 DENTCARE NOVA FULL METAL W/DIE-16 | 525.00 | 0.00 | 78,885.00 |
| 05/04/2023 | IN | SA2300004950 | 31004936 | | RAANIKA DEVI 29 DENTCARE NOVA FULL METAL W/DIE-47 | 525.00 | 0.00 | 79,410.00 |
| 06/04/2023 | IN | SA2300006476 | 31006459 | | GWATHAMI PRAKASH 29 DENTCARE NOVA FULL METAL W/DIE-37 | 525.00 | 0.00 | 79,935.00 |
| 08/04/2023 | IN | SA2300009053 | 31009033 | | ISHA 27a. DENTCARE NOVA W/DIE-46 | 1,297.00 | 0.00 | 81,232.00 |
| 09/04/2023 | IN | SA2300009534 | 31009513 | | KANISHK 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 | 7,056.00 | 0.00 | 88,288.00 |
| 11/04/2023 | IN | SA2300012024 | 31012008 | | SUMA H 19a.M L S CROWN/BRIDGE-17 | 1,465.00 | 0.00 | 89,753.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|-----------|---------------------------------|---|----------|----------|------------|
| 11/04/2023 | IN | SA2300012526 | 31012508 | | MANJULA LOGO-41 , 245 INJECTION MOULDING - IVOCAP BPS U&L - INJECTION + FINISHING-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 | 4,820.00 | 0.00 | 94,573.00 |
| 11/04/2023 | IN | SA2300012582 | 31012563 | | CHIKKAPADALAPPA LOGO-41 , 245 INJECTION MOULDING - IVOCAP BPS U&L - INJECTION + FINISHING-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 | 4,820.00 | 0.00 | 99,393.00 |
| 12/04/2023 | IN | SA2300013867 | 31013852 | | RAMESH 27a. DENTCARE NOVA W/DIE-46 | 1,297.00 | 0.00 | 100,690.00 |
| 12/04/2023 | IN | SA2300014309 | 31014291 | | CHANDRASHEKAR 19a.M L S CROWN/BRIDGE-17 | 1,465.00 | 0.00 | 102,155.00 |
| 13/04/2023 | IN | SA2300014571 | 31014558 | | MEERA SUNDARAM 27a. DENTCARE NOVA FACING W/DIE-13 ,14 ,15 ,16 ,17 | 6,484.00 | 0.00 | 108,639.00 |
| 13/04/2023 | IN | SA2300015728 | 31015713 | | VETRIVEL 19a.M L S CROWN/BRIDGE-14 | 1,465.00 | 0.00 | 110,104.00 |
| 14/04/2023 | IN | SA2300017330 | 31017311 | | SUJIBANU 19a.M L S CROWN/BRIDGE-24 | 1,465.00 | 0.00 | 111,569.00 |
| 16/04/2023 | IN | SA2300018593 | 31018569 | | GOWTHAMI 29 DENTCARE NOVA FULL METAL W/DIE-26 | 525.00 | 0.00 | 112,094.00 |
| 17/04/2023 | IN | SA2300020583 | 31020558 | | RAVI 29 DENTCARE NOVA FULL METAL W/DIE-46 | 525.00 | 0.00 | 112,619.00 |
| 18/04/2023 | IN | SA2300021297 | 31021279 | | RAMESH 19a.M L S CROWN/BRIDGE-46 | 1,465.00 | 0.00 | 114,084.00 |
| 19/04/2023 | IN | SA2300022866 | 31022857 | | GEETHA 19a.M L S CROWN/BRIDGE-24 | 1,465.00 | 0.00 | 115,549.00 |
| 19/04/2023 | IN | SA2300022901 | 31022892 | | PAVITHRA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,21 | 2,048.00 | 0.00 | 117,597.00 |
| 21/04/2023 | IN | SA2300025658 | 31025644 | | chikkapadayappa 245 INJECTION MOULDING - IVOCAP BPS U&L - INJECTION + FINISHING-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 , LOGO-31 | 4,820.00 | 0.00 | 122,417.00 |
| 21/04/2023 | IN | SA2300025718 | 31025704 | | MANJULA LOGO-31 , 245 INJECTION MOULDING - IVOCAP BPS U&L - INJECTION + FINISHING-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 | 4,820.00 | 0.00 | 127,237.00 |
| 21/04/2023 | IN | SA2300026095 | 31026081 | | RAJANNA 27a. DENTCARE NOVA W/DIE-16 ,17 | 2,594.00 | 0.00 | 129,831.00 |
| 21/04/2023 | IN | SA2300026301 | 31026284 | | MALLIK ARJUN 27a. DENTCARE NOVA W/DIE-25 | 1,297.00 | 0.00 | 131,128.00 |
| 25/04/2023 | RT | 31013852 | 131000714 | Based On A/R Invoices 31013852. | | 0.00 | 1,297.00 | 129,831.00 |
| 26/04/2023 | IN | 2304428691 | 34005988 | Based On Sales Orders 5736. | SHIVASHARMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,465.00 | 0.00 | 131,296.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|-----------|--|--|----------|-----------|------------|
| 26/04/2023 | IN | 2304428321 | 34006129 | Based On Sales Orders 5921. | HORNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37 | 3,890.00 | 0.00 | 135,186.00 |
| 26/04/2023 | IN | SA2300030758 | 31030737 | | NIZARNADDIN 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-36 | 683.00 | 0.00 | 135,869.00 |
| 26/04/2023 | IN | SA2300031162 | 31031140 | | BALAMURUK 27a. DENTCARE NOVA W/DIE-14 | 1,297.00 | 0.00 | 137,166.00 |
| 27/04/2023 | IN | SA2300032522 | 31032498 | | SUJATHA 19a.M L S CROWN/BRIDGE-36 ,37 | 2,930.00 | 0.00 | 140,096.00 |
| 27/04/2023 | IN | SA2300032824 | 31032799 | | JOHN 19a.M L S CROWN/BRIDGE-37 | 1,465.00 | 0.00 | 141,561.00 |
| 27/04/2023 | IN | SA2300032863 | 31032838 | | MAJULA 36a.DENTCARE MAGNA W/DIE-14 ,24 | 2,310.00 | 0.00 | 143,871.00 |
| 27/04/2023 | IN | SA2300032309 | 31032285 | | PAVITHRA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,21 | 1,843.00 | 0.00 | 145,714.00 |
| 27/04/2023 | IN | SA2300031615 | 31031593 | | JAGJITH SINGH 19a.M L S CROWN/BRIDGE-16 | 1,465.00 | 0.00 | 147,179.00 |
| 28/04/2023 | IN | SA2300033331 | 31033308 | | SUJATHA 27a. DENTCARE NOVA W/DIE-24 ,25 ,26 | 3,890.00 | 0.00 | 151,069.00 |
| 28/04/2023 | IN | SA2300033139 | 31033116 | | SUJATHA 274c. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-36 ,46 | 3,140.00 | 0.00 | 154,209.00 |
| 28/04/2023 | IN | 2304435691 | 34006744 | PATIENT NAME ON MODEL Based On Sales Orders 6589. | SUNIL R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,297.00 | 0.00 | 155,506.00 |
| 30/04/2023 | IN | SA2300036745 | 31036711 | | NIDHYA 27a. DENTCARE NOVA W/DIE-35 ,36 ,37 | 3,890.00 | 0.00 | 159,396.00 |
| 02/05/2023 | IN | SA2300038352 | 31038321 | | NIZARNADDIN 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-36 | 614.00 | 0.00 | 160,010.00 |
| 03/05/2023 | IN | SA2300038882 | 31038853 | | RATNA 29 DENTCARE NOVA FULL METAL W/DIE-16 | 525.00 | 0.00 | 160,535.00 |
| 04/05/2023 | IN | SA2300040430 | 31040403 | | GIRIGA 29 DENTCARE NOVA FULL METAL W/DIE-46 | 525.00 | 0.00 | 161,060.00 |
| 06/05/2023 | IN | SA2300042865 | 31042831 | | NAGESH 19a.M L S CROWN/BRIDGE-37 | 168.00 | 0.00 | 161,228.00 |
| 08/05/2023 | IN | SA2300045290 | 31045253 | | SHRI BHARATHI 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-36 ,37 ,44 ,45 ,46 ,47 , 288a. ACRYLIC RPD 2-3 TEETH SETTING (UPPER)-25 ,26 | 1,817.00 | 0.00 | 163,045.00 |
| 11/05/2023 | IN | SA2300048930 | 31048897 | | SANTHOSH KUMAR 21 M L S FULL METAL-16 | 924.00 | 0.00 | 163,969.00 |
| 11/05/2023 | IN | SA2300049766 | 31049725 | | DEVAGOWDA 27a. DENTCARE NOVA W/DIE-16 | 1,297.00 | 0.00 | 165,266.00 |
| 11/05/2023 | RC | | 16018030 | Bank Transfer | | 0.00 | 50,000.00 | 115,266.00 |
| 12/05/2023 | IN | SA2300050194 | 31050160 | | PAVITHRA A N 27a. DENTCARE NOVA W/DIE-16 | 1,297.00 | 0.00 | 116,563.00 |
| 15/05/2023 | RT | 31005151 | 131001238 | Based On A/R Invoices 31005151. | | 0.00 | 525.00 | 116,038.00 |
| 15/05/2023 | IN | SA2300053902 | 31053870 | | MALA M K 19a.M L S CROWN/BRIDGE-26 | 1,465.00 | 0.00 | 117,503.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|----------------------|--|-----------|-----------|------------|
| 15/05/2023 | IN | SA2300053903 | 31053871 | | RADHAKRISHNAN 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,27 | 5,859.00 | 0.00 | 123,362.00 |
| 15/05/2023 | IN | SA2300053983 | 31053951 | | SHRI BHARATHI 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-36 ,37 ,44 ,45 ,46 ,47 , 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (UPPER)-25 ,26 | 1,817.00 | 0.00 | 125,179.00 |
| 15/05/2023 | IN | BLR/23-24/2073 | 32002063 | | HARSHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25 | 2,966.00 | 0.00 | 128,145.00 |
| 17/05/2023 | IN | SA2300056190 | 31056170 | | RANYA 29 DENTCARE NOVA FULL METAL W/DIE-26 | 525.00 | 0.00 | 128,670.00 |
| 17/05/2023 | IN | SA2300056859 | 31056838 | | RAMESH LOGO-41 , 245 INJECTION MOULDING - IVOCAP BPS U&L - INJECTION + FINISHING-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 | 4,820.00 | 0.00 | 133,490.00 |
| 17/05/2023 | IN | SA2300056971 | 31056950 | | UTTAYEENI GHOSH 19a.M L S CROWN/BRIDGE-35 | 1,465.00 | 0.00 | 134,955.00 |
| 17/05/2023 | IN | SA2300057010 | 31056989 | | MUNILAKSHMI 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44 | 11,718.00 | 0.00 | 146,673.00 |
| 17/05/2023 | IN | SA2300057045 | 31057024 | | SRINIVAS 19a.M L S CROWN/BRIDGE-16 | 1,465.00 | 0.00 | 148,138.00 |
| 19/05/2023 | IN | SA2300059417 | 31059390 | | PALLABI BHATACHARYA 27a. DENTCARE NOVA W/DIE-16 | 1,297.00 | 0.00 | 149,435.00 |
| 20/05/2023 | IN | SA2300059932 | 31059905 | | NAGAVENI 19a.M L S CROWN/BRIDGE-46 | 1,465.00 | 0.00 | 150,900.00 |
| 20/05/2023 | IN | SA2300060973 | 31060940 | | SAVITHRAMMA 19a.M L S CROWN/BRIDGE-46 | 1,465.00 | 0.00 | 152,365.00 |
| 22/05/2023 | IN | TI/35000483 | 31064862 | | VINITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45 | 1,465.00 | 0.00 | 153,830.00 |
| 24/05/2023 | JE | 51847 | 1824350 | | | 0.00 | 2,966.00 | 150,864.00 |
| 24/05/2023 | JE | 51847 | 1824350 | | | 2,966.00 | 0.00 | 153,830.00 |
| 24/05/2023 | RC | | 16022849 | Cash Amount Received | | 0.00 | 25,000.00 | 128,830.00 |
| 24/05/2023 | RC | | 16022848 | Cash Amount Received | | 0.00 | 25,000.00 | 103,830.00 |
| 25/05/2023 | IN | TI/35001174 | 31068293 | | SHWEETHA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-35 | 1,297.00 | 0.00 | 105,127.00 |
| 25/05/2023 | IN | TI/35001573 | 31068692 | | GOPINATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17 | 1,465.00 | 0.00 | 106,592.00 |
| 26/05/2023 | IN | TI/35001799 | 31069148 | | BALARAJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,297.00 | 0.00 | 107,889.00 |
| 26/05/2023 | IN | SA2300067715 | 31069964 | | TEJAS 21 M L S FULL METAL-36 | 924.00 | 0.00 | 108,813.00 |
| 26/05/2023 | IN | SA2300067752 | 31070001 | | BINA 273c. VALPLAST FLEXIBLE-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-24 | 1,953.00 | 0.00 | 110,766.00 |
| 27/05/2023 | IN | BLR/23-24/2831 | 32002822 | W\T: ULTRA PLUS F.C | NIRUPAMA AGARWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35 | 2,966.00 | 0.00 | 113,732.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|----------------------|--|----------|--------|------------|
| 28/05/2023 | IN | TI/35002686 | 31072551 | | ARSHIDA OSSTEM REGULAR ENGAGING CASTABLE ABUTMENT GSNA4510S (STOCK IMPLANT COMPONENT) PER UNIT-13 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13 | 5,040.00 | 0.00 | 118,772.00 |
| 28/05/2023 | IN | SA2300070164 | 31072840 | | SRUJAN GOWDA 19a.M L S CROWN/BRIDGE-46 | 1,465.00 | 0.00 | 120,237.00 |
| 29/05/2023 | IN | SA2300070826 | 31073507 | | VARALAKSHMI 27a. DENTCARE NOVA W/DIE-25 ,26 | 2,594.00 | 0.00 | 122,831.00 |
| 29/05/2023 | IN | SA2300071429 | 31074105 | | MAMATHA BAI 19a.M L S CROWN/BRIDGE-36 | 1,465.00 | 0.00 | 124,296.00 |
| 29/05/2023 | IN | TI/35002788 | 31074205 | | PAVANA ADIN RP ANGLED ABUTMENT RS4025 (STOCK IMPLANT COMPONENT) PER UNIT-13,23 , ADIN RP ANGLED ABUTMENT RS4035 (STOCK IMPLANT COMPONENT) PER UNIT-13,23 , ABUTMENT MILLING PER UNIT-13,23 | 5,502.00 | 0.00 | 129,798.00 |
| 29/05/2023 | IN | SA2300070708 | 31073389 | | VENKATESH 27a. DENTCARE NOVA FACING W/DIE-31 ,32 ,33 ,41 ,42 | 6,484.00 | 0.00 | 136,282.00 |
| 29/05/2023 | IN | SA2300070819 | 31073500 | | PAVAN JOSHI 19a.M L S CROWN/BRIDGE-35 | 1,465.00 | 0.00 | 137,747.00 |
| 30/05/2023 | IN | SA2300071449 | 31074429 | | AKHILA 19a.M L S CROWN/BRIDGE-36 | 1,465.00 | 0.00 | 139,212.00 |
| 31/05/2023 | IN | TI/35003592 | 31077850 | | SUMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,465.00 | 0.00 | 140,677.00 |
| 31/05/2023 | IN | SA2300074296 | 31077544 | | 27a. DENTCARE NOVA W/DIE-25 ,26 ,27 | 3,890.00 | 0.00 | 144,567.00 |
| 31/05/2023 | IN | SA2300074286 | 31077534 | | SUNANDHA 27a. DENTCARE NOVA FACING W/DIE-46 | 1,297.00 | 0.00 | 145,864.00 |
| 31/05/2023 | IN | SA2300073244 | 31076493 | | GOWRAMMA 29 DENTCARE NOVA FULL METAL W/DIE-14 | 525.00 | 0.00 | 146,389.00 |
| 31/05/2023 | IN | SA2300073633 | 31076882 | | ALOK KUMAR 19a.M L S CROWN/BRIDGE-26 | 1,465.00 | 0.00 | 147,854.00 |
| 31/05/2023 | IN | SA2300073591 | 31076840 | | SANDEEP KUMAR 27a. DENTCARE NOVA W/DIE-15 | 1,297.00 | 0.00 | 149,151.00 |
| 01/06/2023 | IN | SA2300074388 | 31078017 | | VISHWANATHAN 19a.M L S CROWN/BRIDGE-12 ,13 | 2,930.00 | 0.00 | 152,081.00 |
| 02/06/2023 | IN | SA2300076308 | 31080700 | | R A USHA 21 M L S FULL METAL-37 | 924.00 | 0.00 | 153,005.00 |
| 02/06/2023 | IN | SA2300076561 | 31080951 | | RAJANNA 27a. DENTCARE NOVA FACING W/DIE-14 | 1,297.00 | 0.00 | 154,302.00 |
| 03/06/2023 | IN | SA2300077925 | 31082318 | | THAMMANNA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,21 | 5,040.00 | 0.00 | 159,342.00 |
| 03/06/2023 | IN | BLR/23-24/3267 | 32003264 | W\T : ULTRA PLUS F.C | SANDEEP REDDY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46 | 2,966.00 | 0.00 | 162,308.00 |
| 03/06/2023 | IN | TI/35004720 | 31083051 | | SAROJ YADAV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,37 | 2,594.00 | 0.00 | 164,902.00 |
| 04/06/2023 | IN | SA2300078401 | 31083236 | | NETHRA R 27a. DENTCARE NOVA FACING W/DIE-15 | 1,297.00 | 0.00 | 166,199.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|-----------|---|--|----------|-----------|------------|
| 07/06/2023 | IN | SA2300081909 | 31088166 | | GOWRAMMA 27a. DENTCARE NOVA FACING W/DIE-14 | 1,297.00 | 0.00 | 167,496.00 |
| 07/06/2023 | IN | SA2300081198 | 31087081 | | SHETAL SOOD 29 DENTCARE NOVA FULL METAL W/DIE-37 | 525.00 | 0.00 | 168,021.00 |
| 07/06/2023 | IN | SA2300081054 | 31086938 | | HEMA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-25 | 2,258.00 | 0.00 | 170,279.00 |
| 08/06/2023 | IN | SA2300082555 | 31088818 | | MANJUNATH A M 27a. DENTCARE NOVA W/DIE-47 | 1,297.00 | 0.00 | 171,576.00 |
| 09/06/2023 | IN | SA2300084180 | 31090918 | | ALTAF ALI 19a.M L S CROWN/BRIDGE-37 | 1,465.00 | 0.00 | 173,041.00 |
| 09/06/2023 | IN | SA2300084327 | 31091064 | | SUNILKUMAR S M 19a.M L S CROWN/BRIDGE-36 | 1,465.00 | 0.00 | 174,506.00 |
| 10/06/2023 | IN | SA2300084663 | 31091736 | | VENKATESH 27a. DENTCARE NOVA FACING W/DIE-43 | 1,297.00 | 0.00 | 175,803.00 |
| 10/06/2023 | IN | SA2300085096 | 31092168 | | THAMMANNA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,21 | 3,749.00 | 0.00 | 179,552.00 |
| 12/06/2023 | IN | TI/35007664 | 31093894 | | DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-13,15,16,17,22,24,25,26 | 2,615.00 | 0.00 | 182,167.00 |
| 14/06/2023 | IN | TI/35008847 | 31097762 | | PAVANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23 | 2,930.00 | 0.00 | 185,097.00 |
| 14/06/2023 | RT | 31076493 | 131002026 | Based On A/R Invoices 31076493. | | 0.00 | 525.00 | 184,572.00 |
| 23/06/2023 | IN | TI/35011482 | 31113588 | | DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-13,15,16,17,22,24,2 5,26 | 2,615.00 | 0.00 | 187,187.00 |
| 27/06/2023 | RT | 34006129 | 134000298 | Based On Sales Orders 5921. Based On A/R Invoices 34006129. C/N FOR WORK | | 0.00 | 3,890.00 | 183,297.00 |
| 28/06/2023 | RC | | 16039613 | Bank Transfer | | 0.00 | 60,000.00 | 123,297.00 |
| 16/07/2023 | RT | 31088818 | 131003014 | Based On A/R Invoices 31088818. | | 0.00 | 1,297.00 | 122,000.00 |
| 28/07/2023 | JE | 75249 | 1992573 | | | 0.00 | 5,932.00 | 116,068.00 |
| 28/07/2023 | JE | 75249 | 1992573 | | | 5,932.00 | 0.00 | 122,000.00 |
| 28/07/2023 | RC | | 16054631 | Bank Transfer | | 0.00 | 50,000.00 | 72,000.00 |
| 06/10/2023 | RC | | 16087426 | Cash Amount Received | | 0.00 | 9,000.00 | 63,000.00 |
| 06/10/2023 | RC | | 16087427 | Cash Amount Received | | 0.00 | 25,000.00 | 38,000.00 |
| 26/10/2023 | RC | | 16096234 | Bank Transfer | | 0.00 | 30,000.00 | 8,000.00 |
| 26/10/2023 | JE | 111249 | 2207857 | | | 0.00 | 2,966.00 | 5,034.00 |
| 26/10/2023 | JE | 111249 | 2207857 | | | 2,966.00 | 0.00 | 8,000.00 |
| 30/10/2023 | RC | | 16098431 | Bank Transfer | | 0.00 | 8,000.00 | 0.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-----------------|----------|---|---|-----------|-----------|-----------|
| 01/11/2023 | IN | BLR/23-24/12723 | 32012730 | | RAVIDHANKAR C DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16 | 3,846.00 | 0.00 | 3,846.00 |
| 13/11/2023 | IN | TI/35198866 | 31323786 | | ASPIYA AMJUM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36 | 3,145.00 | 0.00 | 6,991.00 |
| 14/11/2023 | IN | TI/35200337 | 31325254 | | PAVANA DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-13,23 | 832.00 | 0.00 | 7,823.00 |
| 22/11/2023 | IN | BLR/23-24/13796 | 32013806 | | NIKI GOUDA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26 | 3,145.00 | 0.00 | 10,968.00 |
| 04/12/2023 | IN | TI/35226971 | 31352013 | | D L KAMANI DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (INJECTION & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37 | 5,310.00 | 0.00 | 16,278.00 |
| 07/12/2023 | IN | TI/35231892 | 31356940 | | B K MURTHY DENTCARE SUPERFLEX FLEXIBLE PD TOOTH ADD-ON PER SINGLE TOOTH-21 | 2,167.00 | 0.00 | 18,445.00 |
| 13/12/2023 | IN | BLR/23-24/15159 | 32015181 | | KIRAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46 | 3,145.00 | 0.00 | 21,590.00 |
| 26/12/2023 | JE | 709017 | 2352947 | | | 6,991.00 | 0.00 | 28,581.00 |
| 26/12/2023 | JE | 709017 | 2352947 | | | 0.00 | 6,991.00 | 21,590.00 |
| 26/12/2023 | RC | | 16122689 | sudhakara.8858@waaxis-336030885099 Bank Transfer | | 0.00 | 10,968.00 | 10,622.00 |
| 27/12/2023 | IN | BLR/23-24/16011 | 32016034 | | ACHARYA VERCHRPATHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35 | 3,145.00 | 0.00 | 13,767.00 |
| 08/01/2024 | IN | BLR/23-24/16618 | 32016652 | | MALINI MADAVA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36 | 3,145.00 | 0.00 | 16,912.00 |
| 10/01/2024 | IN | BLR/23-24/16807 | 32016870 | | TRIPTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,23 | 12,579.00 | 0.00 | 29,491.00 |
| 11/01/2024 | IN | BLR/23-24/16862 | 32016939 | | SUMA K DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14 | 3,145.00 | 0.00 | 32,636.00 |
| 11/01/2024 | IN | TI/35280954 | 31405470 | | DARSHIL UPADHYAY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 34,204.00 |
| 18/01/2024 | IN | TI/35291219 | 31417316 | | NARAYANAMMA DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (INJECTION & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37 | 5,310.00 | 0.00 | 39,514.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---|---|----------|-----------|-----------|
| 18/01/2024 | IN | TI/35290656 | 31416754 | | GOWTHAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,388.00 | 0.00 | 40,902.00 |
| 19/01/2024 | IN | TI/35292584 | 31418680 | | GEETHA V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,388.00 | 0.00 | 42,290.00 |
| 25/01/2024 | IN | TI/35300095 | 31426191 | | DHASYARTH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,388.00 | 0.00 | 43,678.00 |
| 26/01/2024 | RC | | 16137262 | sudhakara.8858@waaxis-402631996799 Bank Transfer | | 0.00 | 13,787.00 | 29,891.00 |
| 26/01/2024 | JE | 715919 | 2419560 | | | 0.00 | 6,310.00 | 23,581.00 |
| 26/01/2024 | JE | 715919 | 2419560 | | | 6,310.00 | 0.00 | 29,891.00 |
| 30/01/2024 | IN | TI/35308028 | 31434116 | | RAVIKUMAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-26 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 2,118.00 | 0.00 | 32,009.00 |
| 30/01/2024 | IN | TI/35306935 | 31433023 | | NANDISH D H DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,34 | 2,776.00 | 0.00 | 34,785.00 |
| 01/02/2024 | IN | TI/35311983 | 31438077 | | MANJULA DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (INJECTION & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37 | 5,310.00 | 0.00 | 40,095.00 |
| 02/02/2024 | IN | TI/35313305 | 31439400 | | SATISH DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27 | 1,733.00 | 0.00 | 41,828.00 |
| 07/02/2024 | IN | TI/35320227 | 31446321 | | POORNIMA M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,568.00 | 0.00 | 43,396.00 |
| 08/02/2024 | IN | TI/35321053 | 31447146 | | P KAMRA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-24,25 | 2,776.00 | 0.00 | 46,172.00 |
| 12/02/2024 | IN | TI/35326804 | 31452897 | | LALITHA K K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,388.00 | 0.00 | 47,560.00 |
| 12/02/2024 | IN | TI/35327044 | 31453137 | | SARALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,388.00 | 0.00 | 48,948.00 |
| 12/02/2024 | IN | TI/35328074 | 31454166 | | MANJUNATH NAIKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,388.00 | 0.00 | 50,336.00 |
| 14/02/2024 | IN | TI/35330663 | 31456751 | | SHAKUNTHALA DENTCARE NOVA FULL METAL CROWN/BRIDGE-37 | 730.00 | 0.00 | 51,066.00 |
| 14/02/2024 | IN | TI/35331101 | 31457187 | | CHIRANTH P G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 52,634.00 |
| 14/02/2024 | IN | TI/35331963 | 31458044 | | AMAL T K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14 | 1,568.00 | 0.00 | 54,202.00 |
| 16/02/2024 | IN | TI/35334693 | 31460768 | | SUJATHA H DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24 | 1,388.00 | 0.00 | 55,590.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|---|-----------|-----------|------------|
| 16/02/2024 | IN | TIBAN/32100851 | 32019169 | | SATHESH KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22 | 12,579.00 | 0.00 | 68,169.00 |
| 17/02/2024 | IN | TI/35335544 | 31461618 | | VIMALA B K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,388.00 | 0.00 | 69,557.00 |
| 19/02/2024 | IN | TI/35337882 | 31463957 | | LAKSHMI BHASKARI DENTCARE NOVA FULL METAL CROWN/BRIDGE-47 | 730.00 | 0.00 | 70,287.00 |
| 21/02/2024 | IN | TI/35341658 | 31467728 | | SURESH N DENTCARE NOVA FULL METAL CROWN/BRIDGE-36 | 730.00 | 0.00 | 71,017.00 |
| 21/02/2024 | IN | TI/35342178 | 31468247 | | PAVITHRA S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,388.00 | 0.00 | 72,405.00 |
| 22/02/2024 | IN | TI/35342969 | 31469037 | | RAMESH C DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15 | 1,388.00 | 0.00 | 73,793.00 |
| 23/02/2024 | IN | TI/35345244 | 31471310 | | BHAVYA A DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 | 2,513.00 | 0.00 | 76,306.00 |
| 23/02/2024 | IN | TI/35346034 | 31472097 | | KAVITHA V G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,388.00 | 0.00 | 77,694.00 |
| 27/02/2024 | IN | TI/35350475 | 31476536 | | JINAL SHAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45 | 1,388.00 | 0.00 | 79,082.00 |
| 27/02/2024 | IN | TI/35351024 | 31477085 | | MANJULAMMA M DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,21,22 | 4,164.00 | 0.00 | 83,246.00 |
| 27/02/2024 | IN | TI/35351173 | 31477234 | | MUBEEN TAJ DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-14 | 1,388.00 | 0.00 | 84,634.00 |
| 28/02/2024 | IN | TI/35353585 | 31479645 | | SUPRIYA JOSHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15 | 3,135.00 | 0.00 | 87,769.00 |
| 28/02/2024 | IN | TI/35352514 | 31478574 | | SHEKAR MURTY DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-15 | 1,388.00 | 0.00 | 89,157.00 |
| 29/02/2024 | IN | TI/35353894 | 31479959 | | KALAVATHI.B.C DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,388.00 | 0.00 | 90,545.00 |
| 29/02/2024 | IN | TI/35354242 | 31480306 | | DHANAPRIYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-46 | 730.00 | 0.00 | 91,275.00 |
| 29/02/2024 | IN | TI/35354690 | 31480754 | | SUNANDAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33 | 9,406.00 | 0.00 | 100,681.00 |
| 29/02/2024 | IN | TI/35354895 | 31480959 | | MEHA CHATRY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 102,249.00 |
| 29/02/2024 | IN | TI/35355037 | 31481101 | | PARVATHI V V DENTCARE SUPERFLEX FLEXIBLE PD SINGLE TOOTH (DIRECT DEL.)-27 | 2,247.00 | 0.00 | 104,496.00 |
| 29/02/2024 | IN | TI/35355182 | 31481246 | | PARVATHI V V DENTCARE NOVA FULL METAL CROWN/BRIDGE-26 | 730.00 | 0.00 | 105,226.00 |
| 29/02/2024 | RC | | 16154400 | Bank Transfer | | 0.00 | 34,785.00 | 70,441.00 |
| 29/02/2024 | JE | 141586 | 2508932 | | | 18,849.00 | 0.00 | 89,290.00 |
| 29/02/2024 | JE | 141586 | 2508932 | | | 0.00 | 18,849.00 | 70,441.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|---|----------|--------|------------|
| 01/03/2024 | IN | TI/35355768 | 31481839 | | LOKESHA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12 | 1,568.00 | 0.00 | 72,009.00 |
| 01/03/2024 | IN | TI/35356446 | 31482516 | | SRINIVAS M DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-15 | 1,388.00 | 0.00 | 73,397.00 |
| 02/03/2024 | IN | TI/35358446 | 31484517 | | NAGALAKSHMI DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (INJECTION & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37 | 5,310.00 | 0.00 | 78,707.00 |
| 04/03/2024 | IN | TI/35359729 | 31485800 | | MOUNA DENTCARE NOVA FULL METAL CROWN/BRIDGE-17 | 730.00 | 0.00 | 79,437.00 |
| 06/03/2024 | IN | TI/35363174 | 31489241 | | VANITHA R DENTCARE NOVA FULL METAL CROWN/BRIDGE-37 | 730.00 | 0.00 | 80,167.00 |
| 06/03/2024 | IN | TI/35363739 | 31489806 | | SANDOSH S M DENTCARE NOVA FULL METAL CROWN/BRIDGE-36 | 730.00 | 0.00 | 80,897.00 |
| 06/03/2024 | IN | TI/35363836 | 31489903 | | SHEETHAL DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-15 | 1,388.00 | 0.00 | 82,285.00 |
| 08/03/2024 | IN | TI/35366036 | 31492113 | | MALA R DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-36 | 1,388.00 | 0.00 | 83,673.00 |
| 08/03/2024 | IN | TI/35366392 | 31492469 | | SHOBHA A S DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-26,27 | 3,135.00 | 0.00 | 86,808.00 |
| 08/03/2024 | IN | TI/35366772 | 31492849 | | ANJANAYA REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,25,26 | 4,703.00 | 0.00 | 91,511.00 |
| 09/03/2024 | IN | TI/35367182 | 31493261 | | BALAKAMALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33 | 9,406.00 | 0.00 | 100,917.00 |
| 09/03/2024 | IN | TI/35367969 | 31494048 | | MANJUNATH T DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27 | 3,135.00 | 0.00 | 104,052.00 |
| 09/03/2024 | IN | TI/35368393 | 31494472 | | PREMA V DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23 | 8,329.00 | 0.00 | 112,381.00 |
| 10/03/2024 | IN | TI/35368770 | 31494849 | | SUJIBAN GOSH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,568.00 | 0.00 | 113,949.00 |
| 11/03/2024 | IN | TI/35370156 | 31496234 | | SHEELA N V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17 | 1,568.00 | 0.00 | 115,517.00 |
| 13/03/2024 | IN | TIBAN/32102634 | 32020947 | | GANGARAJU H S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16 | 3,145.00 | 0.00 | 118,662.00 |
| 14/03/2024 | IN | TI/35375334 | 31501407 | | MANJULAMMA V DENTCARE DMLS FULL METAL CROWN/BRIDGE-46 | 1,024.00 | 0.00 | 119,686.00 |
| 15/03/2024 | IN | TI/35376711 | 31502790 | | SUNITHA K N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,568.00 | 0.00 | 121,254.00 |
| 15/03/2024 | IN | TI/35377281 | 31503360 | | ANIRUDH DENTCARE NOVA FULL METAL CROWN/BRIDGE-36 | 730.00 | 0.00 | 121,984.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|--|-----------|-----------|------------|
| 16/03/2024 | IN | TI/35378429 | 31504526 | | ABHIJEETH KS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 123,552.00 |
| 21/03/2024 | IN | TI/35386672 | 31512775 | | MALA M DENTCARE NOVA FULL METAL CROWN/BRIDGE-36 | 730.00 | 0.00 | 124,282.00 |
| 21/03/2024 | IN | TI/35386979 | 31513082 | | ANJANA D DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,568.00 | 0.00 | 125,850.00 |
| 21/03/2024 | IN | TIBAN/32103257 | 32021568 | | AJAYKUMAR H C DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37 | 3,145.00 | 0.00 | 128,995.00 |
| 22/03/2024 | IN | TI/35387766 | 31513874 | | SUDHAN RAI DENTCARE NOVA FULL METAL CROWN/BRIDGE-37 | 730.00 | 0.00 | 129,725.00 |
| 24/03/2024 | IN | TI/35391066 | 31517169 | | SUBHRAMANYA M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,388.00 | 0.00 | 131,113.00 |
| 25/03/2024 | IN | TI/35391327 | 31517430 | | MOHAN P V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27 | 2,776.00 | 0.00 | 133,889.00 |
| 26/03/2024 | IN | TI/35393155 | 31519258 | | PAVAN KALYAN DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-12,13 | 2,776.00 | 0.00 | 136,665.00 |
| 26/03/2024 | IN | TI/35394423 | 31520521 | | SHEELA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-36,37 | 1,570.00 | 0.00 | 138,235.00 |
| 27/03/2024 | IN | TI/35396032 | 31522127 | | NALINAKSHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35 | 1,568.00 | 0.00 | 139,803.00 |
| 27/03/2024 | IN | TI/35395459 | 31521555 | | BHAWAR LAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,568.00 | 0.00 | 141,371.00 |
| 27/03/2024 | IN | TI/35395329 | 31521426 | | MUNIVELATAPPA DENTCARE DMLS FULL METAL CROWN/BRIDGE-27 | 1,024.00 | 0.00 | 142,395.00 |
| 27/03/2024 | IN | TI/35395328 | 31521425 | | JAYARAM REDDY DENTCARE DMLS FULL METAL CROWN/BRIDGE-16 | 1,024.00 | 0.00 | 143,419.00 |
| 29/03/2024 | RC | | 16168139 | Bank Transfer | | 0.00 | 77,000.00 | 66,419.00 |
| 29/03/2024 | JE | 733097 | 2580997 | | | 0.00 | 12,579.00 | 53,840.00 |
| 29/03/2024 | JE | 733097 | 2580997 | | | 12,579.00 | 0.00 | 66,419.00 |
| 30/03/2024 | IN | TI/35399080 | 31525178 | | PRATHIBA DENTIUM SUPERLINE NON-ENGAGING CASTABLE ABUTMENT RAB45CN (STOCK IMPLANT COMPONENT) PER UNIT-26,35,36 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,35,36 , DENTCARE NOVA FACING CERAMIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,35,36 | 15,628.00 | 0.00 | 82,047.00 |
| 30/03/2024 | IN | TI/35399441 | 31525539 | | KARTARAJU DENTCARE NOVA FULL METAL CROWN/BRIDGE-26 | 730.00 | 0.00 | 82,777.00 |
| 01/04/2024 | IN | TIKER/45001061 | 41001057 | | HANUMANTHO GOUDA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14 | 1,388.00 | 0.00 | 84,165.00 |
| 01/04/2024 | IN | TIKER/45001138 | 41001134 | | RAJEEV B M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,388.00 | 0.00 | 85,553.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|--|-----------|--------|------------|
| 01/04/2024 | IN | TIKER/45001315 | 41001311 | | NANJAMMA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,12,21 | 4,164.00 | 0.00 | 89,717.00 |
| 03/04/2024 | IN | TIKER/45005144 | 41005113 | | VIJAY KUMAR D G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,388.00 | 0.00 | 91,105.00 |
| 03/04/2024 | IN | TIKER/45004988 | 41004959 | | PADMAVATHI DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (INJECTION & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37 | 5,310.00 | 0.00 | 96,415.00 |
| 03/04/2024 | IN | TIKER/45004446 | 41004419 | | MOHAN BABU DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-45,46 | 1,464.00 | 0.00 | 97,879.00 |
| 03/04/2024 | IN | TIKER/45003579 | 41003557 | | SAMAUN S K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21 | 2,776.00 | 0.00 | 100,655.00 |
| 04/04/2024 | IN | TIKER/45005708 | 41005674 | | CHANDANA K DENTCARE NOVA FULL METAL CROWN/BRIDGE-36 | 730.00 | 0.00 | 101,385.00 |
| 04/04/2024 | IN | TIBAN/46200203 | 42200203 | | CHANDRA SHAKER B V DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37 | 3,145.00 | 0.00 | 104,530.00 |
| 08/04/2024 | IN | TIKER/45011836 | 41011768 | | SHIVA KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 106,098.00 |
| 08/04/2024 | IN | TIKER/45011875 | 41011806 | | ROOPA FANTHOME DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25 | 1,388.00 | 0.00 | 107,486.00 |
| 08/04/2024 | IN | TIKER/45011950 | 41011881 | | KESAVAN S S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,21,22,23,24 | 12,493.00 | 0.00 | 119,979.00 |
| 08/04/2024 | IN | TIKER/45012384 | 41012311 | | SM PATIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13 | 1,568.00 | 0.00 | 121,547.00 |
| 08/04/2024 | IN | TIKER/45012416 | 41012343 | | KALAVATHI B C DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15 | 2,776.00 | 0.00 | 124,323.00 |
| 08/04/2024 | IN | TIKER/45012749 | 41012674 | | SATISH KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23 | 1,388.00 | 0.00 | 125,711.00 |
| 09/04/2024 | IN | TIKER/45013060 | 41012983 | | MOHAN BABU DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-45,46 | 1,313.00 | 0.00 | 127,024.00 |
| 09/04/2024 | IN | TIKER/45014155 | 41014070 | | ARUNA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 | 2,416.00 | 0.00 | 129,440.00 |
| 09/04/2024 | IN | TIKER/45014655 | 41014566 | | MANJULA DENTCARE NOVA FULL METAL CROWN/BRIDGE-17 | 730.00 | 0.00 | 130,170.00 |
| 09/04/2024 | IN | TIKER/45014794 | 41014704 | | SUNIL KUMAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21 | 2,416.00 | 0.00 | 132,586.00 |
| 10/04/2024 | IN | TIKER/45015415 | 41015325 | | VIJAY S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,388.00 | 0.00 | 133,974.00 |
| 10/04/2024 | IN | TIKER/45015261 | 41015171 | | NAGASHREE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17 | 1,568.00 | 0.00 | 135,542.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|--|----------|--------|------------|
| 10/04/2024 | IN | TIKER/45015051 | 41014961 | | UJJAYINI GOSH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,388.00 | 0.00 | 136,930.00 |
| 15/04/2024 | IN | TIKER/45021680 | 41021559 | | GAYITHRI H N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 138,498.00 |
| 15/04/2024 | IN | TIKER/45021916 | 41021795 | | RAMESH R DESAI DENTCARE NOVA FULL METAL CROWN/BRIDGE-16,47 | 1,460.00 | 0.00 | 139,958.00 |
| 15/04/2024 | IN | TIKER/45022563 | 41022436 | | VATSALA JAYAKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22 | 1,568.00 | 0.00 | 141,526.00 |
| 15/04/2024 | IN | TIKER/45022612 | 41022485 | | ARJUN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 143,094.00 |
| 17/04/2024 | IN | TIKER/45025142 | 41024996 | | MOUNO D.M DENTCARE NOVA FULL METAL CROWN/BRIDGE-17 | 730.00 | 0.00 | 143,824.00 |
| 17/04/2024 | IN | TIKER/45025492 | 41025344 | | SOUMYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48 | 4,703.00 | 0.00 | 148,527.00 |
| 18/04/2024 | IN | TIKER/45026436 | 41026281 | | RAMADEVI SRINATH DENTCARE NOVA FULL METAL CROWN/BRIDGE-44,45 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45 | 4,236.00 | 0.00 | 152,763.00 |
| 18/04/2024 | IN | TIKER/45026539 | 41026384 | | KEMPAMMA V DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22 | 5,552.00 | 0.00 | 158,315.00 |
| 19/04/2024 | IN | TIKER/45028238 | 41028069 | | SRIDEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21 | 3,135.00 | 0.00 | 161,450.00 |
| 19/04/2024 | IN | TIKER/45029641 | 41029459 | | BALAJI DENTIUM SUPERLINE 15 DEG. ENG ANG.ABUTMENT AAB154515HL (STOCK IMPLANT COMPONENT) PER UNIT-11,12 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-11,12 | 9,263.00 | 0.00 | 170,713.00 |
| 22/04/2024 | IN | TIKER/45032501 | 41032309 | | VIJAYASREE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,568.00 | 0.00 | 172,281.00 |
| 24/04/2024 | IN | TIKER/45036700 | 41036473 | | VINAY .A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,568.00 | 0.00 | 173,849.00 |
| 24/04/2024 | IN | TIKER/45037238 | 41037008 | | KAVYA SHREE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,568.00 | 0.00 | 175,417.00 |
| 25/04/2024 | IN | TIKER/45038610 | 41038374 | | SOUMYASHREES DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,568.00 | 0.00 | 176,985.00 |
| 25/04/2024 | IN | TIKER/45037660 | 41037428 | | PRAMEELA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 178,553.00 |
| 25/04/2024 | IN | TIKER/45037357 | 41037127 | | LAKSHMAMMA DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,21,22 | 4,703.00 | 0.00 | 183,256.00 |
| 26/04/2024 | IN | TIBAN/46201509 | 42201503 | | CHANDRAKALA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21 | 6,290.00 | 0.00 | 189,546.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|--|-----------|-----------|------------|
| 27/04/2024 | IN | TIKER/45040583 | 41040345 | | MAYA VARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45 | 1,568.00 | 0.00 | 191,114.00 |
| 28/04/2024 | RC | | 26025070 | Bank Transfer | | 0.00 | 82,777.00 | 108,337.00 |
| 29/04/2024 | RC | | 26014861 | Bank Transfer | | 82,777.00 | 0.00 | 191,114.00 |
| 29/04/2024 | RC | | 26014861 | Bank Transfer | | 0.00 | 82,777.00 | 108,337.00 |
| 29/04/2024 | JE | 796172 | 2792761 | | | 6,290.00 | 0.00 | 114,627.00 |
| 29/04/2024 | JE | 796172 | 2792761 | | | 0.00 | 6,290.00 | 108,337.00 |
| 30/04/2024 | IN | TIKER/45044966 | 41044709 | | JANHAVI M S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 109,905.00 |
| 30/04/2024 | IN | TIBAN/46201676 | 42201669 | | SUBHAJIT SAHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17 | 3,846.00 | 0.00 | 113,751.00 |
| 02/05/2024 | IN | TIKER/45047473 | 41047202 | | ANITHA A DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22 , DENTCARE NOVA FULL METAL REST-11,12,21,22 | 6,846.00 | 0.00 | 120,597.00 |
| 04/05/2024 | IN | TIKER/45051851 | 41051564 | | MOUNISHA T N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,568.00 | 0.00 | 122,165.00 |
| 04/05/2024 | IN | TIKER/45051877 | 41051590 | | SOUBHAGYAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,568.00 | 0.00 | 123,733.00 |
| 04/05/2024 | IN | TIKER/45051962 | 41051674 | | LEELAVATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 125,301.00 |
| 04/05/2024 | IN | TIKER/45052059 | 41051771 | | KAVITHA M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11 | 1,568.00 | 0.00 | 126,869.00 |
| 05/05/2024 | IN | TIKER/45052818 | 41052527 | | VINODH BHATIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15 | 1,568.00 | 0.00 | 128,437.00 |
| 05/05/2024 | IN | TIKER/45052626 | 41052335 | | NAGARAJ N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17 | 1,568.00 | 0.00 | 130,005.00 |
| 06/05/2024 | IN | TIKER/45054498 | 41054197 | | JAYARAMAPPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,568.00 | 0.00 | 131,573.00 |
| 08/05/2024 | IN | TIKER/45057774 | 41058714 | | KAVYASHRE DENTCARE DMLS FULL METAL CROWN/BRIDGE-27 | 1,024.00 | 0.00 | 132,597.00 |
| 08/05/2024 | IN | TIKER/45057542 | 41058483 | | AMITH KADIAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 134,165.00 |
| 08/05/2024 | IN | TIKER/45056878 | 41057826 | | SANTHOSH G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35 | 1,568.00 | 0.00 | 135,733.00 |
| 13/05/2024 | IN | TIKER/45064903 | 41065804 | | RAMESH A DENTIUM SUPER LINE ENGAGING STRAIGHT ABUTMENT -GH-1.5MM DAB4515HL/HE(STOCK IMPLANT COMPONENT) PER UNIT-22 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-22 | 5,495.00 | 0.00 | 141,228.00 |
| 15/05/2024 | IN | TIKER/45067605 | 41068495 | | SAMPATH KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17 | 4,164.00 | 0.00 | 145,392.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|--|---|-----------|--------|------------|
| 16/05/2024 | IN | TIKER/45069285 | 41070148 | | PUSHPA MURTHY DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37 | 2,416.00 | 0.00 | 147,808.00 |
| 17/05/2024 | IN | TIKER/45071956 | 41072791 | | PRASANNA BURIOR DENTCARE DMLS FULL METAL CROWN/BRIDGE-17 | 1,024.00 | 0.00 | 148,832.00 |
| 20/05/2024 | IN | TIKER/45075176 | 41075999 | | NARAYANA SWAMI DENTCARE ACRYLIC INJECT PRO CD REPAIR-11,12,13,14,15,16,17,21,22 ,23,24,25,26,27 | 1,037.00 | 0.00 | 149,869.00 |
| 20/05/2024 | IN | TIKER/45076502 | 41077311 | | SUVARNA B S DENTCARE DMLS FULL METAL CROWN/BRIDGE-47 | 1,024.00 | 0.00 | 150,893.00 |
| 21/05/2024 | IN | TIKER/45077612 | 41078415 | | LAKSHMI KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 152,461.00 |
| 21/05/2024 | IN | TIBAN/46202924 | 42203340 | | RUDRA MURTHY R DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16 | 3,846.00 | 0.00 | 156,307.00 |
| 22/05/2024 | IN | TIKER/45078908 | 41079704 | | NETHRA M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16 | 4,164.00 | 0.00 | 160,471.00 |
| 23/05/2024 | IN | TIKER/45081955 | 41082727 | | SUMITH J DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 162,039.00 |
| 23/05/2024 | IN | TIKER/45081788 | 41082560 | | AMARAVATHI.C DENTCARE DMLS FULL METAL CROWN/BRIDGE-47 | 1,024.00 | 0.00 | 163,063.00 |
| 23/05/2024 | IN | TIKER/45081550 | 41082324 | DISC-90/5.344%/TEETH SETTING ,,TEETH SET BY DR TEETH AMOUNT LESS350 | MAYOLA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-46,47,35,36,37 , DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (DIRECT DEL.)-46,47,35,36,37 | 12,732.00 | 0.00 | 175,795.00 |
| 23/05/2024 | IN | TIKER/45080966 | 41081744 | | NAGASUDHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 177,363.00 |
| 25/05/2024 | IN | TIKER/45084085 | 41084846 | | LAKSHMAMMA N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14 | 3,135.00 | 0.00 | 180,498.00 |
| 25/05/2024 | IN | TIKER/45084094 | 41084855 | | SUMANTH GAUDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 182,066.00 |
| 27/05/2024 | IN | TIKER/45086971 | 41087710 | | SPOORTHI REDDY M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 183,634.00 |
| 28/05/2024 | IN | TIKER/45087720 | 41088460 | | MANJUNATH N DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-22 | 1,568.00 | 0.00 | 185,202.00 |
| 28/05/2024 | IN | TIKER/45089027 | 41089756 | | SANJEEV REDDY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21 | 693.00 | 0.00 | 185,895.00 |
| 29/05/2024 | IN | TIKER/45089438 | 41090167 | | ASHWATH GOWDA DENTCARE NOVA FULL METAL WING-13 , DENTCARE NOVA PFM MARYLAND PONTIC-13 | 3,668.00 | 0.00 | 189,563.00 |
| 29/05/2024 | IN | TIKER/45089758 | 41090487 | | MALA T DENTCARE NOVA FULL METAL CROWN/BRIDGE-37 | 730.00 | 0.00 | 190,293.00 |
| 29/05/2024 | IN | TIKER/45090188 | 41090915 | | KAVANA M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,388.00 | 0.00 | 191,681.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---|--|----------|-----------|------------|
| 29/05/2024 | IN | TIKER/45090295 | 41091021 | | SHASHIKALA DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (INJECTION & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 6,47,31,32,33,34,36,37 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,46,47,31 ,32,33,34,36,37 | 5,310.00 | 0.00 | 196,991.00 |
| 30/05/2024 | IN | TIKER/45092721 | 41093427 | | VINAYKUMAR C K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,36 | 3,135.00 | 0.00 | 200,126.00 |
| 30/05/2024 | IN | TIKER/45091184 | 41091907 | | MOHAN S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22 | 5,552.00 | 0.00 | 205,678.00 |
| 30/05/2024 | IN | TIKER/45091076 | 41091799 | | ASHWATAPPA DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (INJECTION & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37 | 5,310.00 | 0.00 | 210,988.00 |
| 31/05/2024 | IN | TIKER/45092887 | 41093594 | | ALEX DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 212,556.00 |
| 01/06/2024 | IN | TIKER/45095871 | 41097557 | | CHAITRA M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15 | 1,568.00 | 0.00 | 214,124.00 |
| 01/06/2024 | IN | TIKER/45096027 | 41097713 | | ANEESH YADAV DENTCARE DMLS FULL METAL CROWN/BRIDGE-46 | 1,024.00 | 0.00 | 215,148.00 |
| 01/06/2024 | IN | TIKER/45096108 | 41097794 | | VIDHYASHREE R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,568.00 | 0.00 | 216,716.00 |
| 01/06/2024 | IN | TIKER/45096334 | 41098016 | | HEMARAJU A. V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25 | 1,568.00 | 0.00 | 218,284.00 |
| 02/06/2024 | RC | | 26028938 | sudhakar6262m@okhdfcbank-4154366080 40 | | 0.00 | 90,000.00 | 128,284.00 |
| 02/06/2024 | JE | 802625 | 2858920 | | | 0.00 | 3,145.00 | 125,139.00 |
| 02/06/2024 | JE | 802625 | 2858920 | | | 3,145.00 | 0.00 | 128,284.00 |
| 05/06/2024 | IN | TIKER/45100408 | 41102051 | | KAVANA M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,388.00 | 0.00 | 129,672.00 |
| 05/06/2024 | IN | TIKER/45100994 | 41102633 | | ARJUN N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,568.00 | 0.00 | 131,240.00 |
| 05/06/2024 | IN | TIKER/45100998 | 41102637 | | JESSY DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (INJECTION & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37 | 4,685.00 | 0.00 | 135,925.00 |
| 05/06/2024 | IN | TIKER/45101072 | 41102709 | | BHAVANA N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,568.00 | 0.00 | 137,493.00 |
| 06/06/2024 | IN | TIKER/45102120 | 41103745 | | SUJEETHA TIKKO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,568.00 | 0.00 | 139,061.00 |
| 06/06/2024 | IN | TIKER/45101914 | 41103539 | | NAGARATNAMMA M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21 | 2,776.00 | 0.00 | 141,837.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---|---|----------|-----------|------------|
| 08/06/2024 | RC | | 26032048 | sudhakara.8858@waaxis-416011978970 Bank Transfer | | 0.00 | 23,000.00 | 118,837.00 |
| 08/06/2024 | JE | 804376 | 2873725 | | | 0.00 | 9,385.00 | 109,452.00 |
| 08/06/2024 | JE | 804376 | 2873725 | | | 9,385.00 | 0.00 | 118,837.00 |
| 10/06/2024 | IN | TIKER/45107229 | 41108810 | | ANAND KUMAR M DENTCARE NOVA FULL METAL CROWN/BRIDGE-46 | 730.00 | 0.00 | 119,567.00 |
| 10/06/2024 | IN | TIKER/45108683 | 41110249 | | CILITHA B S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 121,135.00 |
| 12/06/2024 | IN | TIKER/45110916 | 41112449 | | NAGESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25 | 1,568.00 | 0.00 | 122,703.00 |
| 12/06/2024 | IN | TIKER/45111923 | 41113447 | | KIRAN S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14 | 1,568.00 | 0.00 | 124,271.00 |
| 12/06/2024 | IN | TIKER/45112078 | 41113599 | | SATISH S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11 | 1,568.00 | 0.00 | 125,839.00 |
| 12/06/2024 | IN | TIKER/45112326 | 41113846 | | SURESH P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,27 | 3,135.00 | 0.00 | 128,974.00 |
| 13/06/2024 | IN | TIKER/45112554 | 41114075 | | GURJEETH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44 | 1,568.00 | 0.00 | 130,542.00 |
| 13/06/2024 | IN | TIBAN/46204423 | 42205202 | | JAGADISH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26 | 3,145.00 | 0.00 | 133,687.00 |
| 14/06/2024 | IN | TIKER/45114329 | 41115836 | | PRATIVA DAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14 | 1,568.00 | 0.00 | 135,255.00 |
| 14/06/2024 | IN | TIKER/45114854 | 41116356 | | SATHISH BABU DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46 | 3,145.00 | 0.00 | 138,400.00 |
| 15/06/2024 | IN | TIKER/45116618 | 41118085 | | BHAGYAMMA V DENTCARE DMLS FULL METAL CROWN/BRIDGE-12,13,14,15 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15 | 7,294.00 | 0.00 | 145,694.00 |
| 15/06/2024 | IN | TIKER/45116365 | 41117832 | | NAGARATHNAMMA M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32 | 6,271.00 | 0.00 | 151,965.00 |
| 17/06/2024 | IN | TIKER/45119654 | 41121523 | | SHWEETHA V S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,388.00 | 0.00 | 153,353.00 |
| 18/06/2024 | IN | TIKER/45120469 | 41122317 | | VENUGOPAL P DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46 | 3,145.00 | 0.00 | 156,498.00 |
| 19/06/2024 | IN | TIKER/45121584 | 41123418 | | UMA MAHESH S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 158,066.00 |
| 19/06/2024 | IN | TIKER/45123023 | 41124826 | | PRABHU N .P SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11 | 693.00 | 0.00 | 158,759.00 |
| 21/06/2024 | IN | TIKER/45125696 | 41127582 | | SATISH V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15 | 1,568.00 | 0.00 | 160,327.00 |
| 21/06/2024 | IN | TIKER/45126258 | 41128122 | | POORNIMA R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,568.00 | 0.00 | 161,895.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|---|---------------------|-----------------------|------------|
| 22/06/2024 | IN | TIKER/45127341 | 41129200 | | GIRIJA C DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-37 | 3,145.00 | 0.00 | 165,040.00 |
| 22/06/2024 | IN | TIKER/45128183 | 41130023 | | BRAHMANAND K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 166,608.00 |
| 22/06/2024 | IN | TIBAN/46204999 | 42205969 | | SRIVATSAVA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37 | 3,145.00 | 0.00 | 169,753.00 |
| 25/06/2024 | IN | TIBAN/46205140 | 42206109 | | DEEPA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-35,36,37 | 536.00 | 0.00 | 170,289.00 |
| 26/06/2024 | IN | TIBAN/46205284 | 42206253 | | KUSHAL K S DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22 | 7,692.00 | 0.00 | 177,981.00 |
| 27/06/2024 | IN | TIKER/45135398 | 41137148 | | DEVARAJ N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 179,549.00 |
| 27/06/2024 | IN | TIKER/45135417 | 41137167 | | ANJINAMMA A M DENTCARE DMLS FULL METAL CROWN/BRIDGE-27 | 1,024.00 | 0.00 | 180,573.00 |
| | | | | | | 1,703,013.94 | 1,522,440.94 | |
| | | | | | | | *Period Closing Bal.: | 180,573.00 |