



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 24/05/2024
BLR002234 - KARTHIKEYAN B V

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/03/2022	IN	SA2100369634	24248		SAMBHAAHNO 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	1,960.00
01/03/2022	IN	SA2100369497	16300		BALARAMA KRISHNA 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT	3,080.00	0.00	5,040.00
03/03/2022	IN	SA2100372153	24251		MITHILEH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	7,000.00
03/03/2022	IN	SA2100371998	19896		MANOHAR 02 DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	9,688.00
05/03/2022	IN	SA2100375630	22427		SIKHA PAUL 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)	2,234.00	0.00	11,922.00
05/03/2022	IN	SA2100375713	20616		POOJA 13 IPS E.MAX PRESS INLAY	2,621.00	0.00	14,543.00
05/03/2022	IN	SA2100375323	12034		CHANDRA P 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	3,920.00	0.00	18,463.00
05/03/2022	IN	SA2100374576	1803		SHRUTHI KRISHNA 14 IPS E.MAX PRESS VENEER LAYERING	12,320.00	0.00	30,783.00
07/03/2022	IN	SA2100376723	38433		SIKHA PAUL 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	32,015.00
08/03/2022	IN	SA2100378252	23587		ANNEGRACE 273c. VALPLAST FLEXIBLE-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY	2,083.00	0.00	34,098.00
08/03/2022	IN	SA2100378100	24252		NIDHINY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	36,058.00
09/03/2022	IN	SA2100380936	24249		SOWMYA BATTACHARYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	38,018.00
09/03/2022	IN	SA2100380413	23365		RUDRAN 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)	2,195.00	0.00	40,213.00
10/03/2022	IN	SA2100383012	28044		JAYAMMA 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)	1,680.00	0.00	41,893.00
10/03/2022	IN	SA2100382340	12033		REKHA RADHAKRISHNA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	3,920.00	0.00	45,813.00
11/03/2022	IN	SA2100383292	21968		SHANKAR 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY	2,408.00	0.00	48,221.00
11/03/2022	IN	SA2100383725	19898		YAMINI 02 DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	50,909.00
11/03/2022	IN	SA2100383724	19897		YAMINI 02 DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	53,597.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/03/2022	IN	SA2100385857	21969		KRUPA SHETTY 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY	2,408.00	0.00	56,005.00
12/03/2022	IN	SA2100385755	24250		SAIRAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	57,965.00
14/03/2022	IN	SA2100387518	5570		MANJUNATHA E 19a.M L S CROWN/BRIDGE	6,250.00	0.00	64,215.00
16/03/2022	IN	SA2100390036	8296		ANAND L 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)	5,023.00	0.00	69,238.00
16/03/2022	IN	SA2100390038	8297		ANAND L 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)	5,023.00	0.00	74,261.00
16/03/2022	IN	SA2100390632	2355		PUSHPA RANI 02 DENTCARE ZIRCONIA BRUXCARE	10,752.00	0.00	85,013.00
17/03/2022	IN	SA2100392072	3148		PREMA KRISHNA SWAMY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	9,352.00	0.00	94,365.00
17/03/2022	IN	SA2100392776	21156		SAI ABHISHEK 36a. DENTCARE MAGNA W/ODIE	2,464.00	0.00	96,829.00
17/03/2022	IN	SA2100393440	12035		RAJANA C 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	3,920.00	0.00	100,749.00
18/03/2022	IN	SA2100394026	33567		NIDHINY 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	102,132.00
19/03/2022	IN	SA2100395310	12933		ARUNA K 36a. DENTCARE MAGNA W/ODIE	3,696.00	0.00	105,828.00
19/03/2022	IN	SA2100395894	21155		SHAKUNTALA SHARMA 36a. DENTCARE MAGNA W/ODIE	2,464.00	0.00	108,292.00
21/03/2022	IN	SA2100398071	24254		SUNITA K 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	110,252.00
21/03/2022	IN	SA2100397514	49344		OBUL REDDY 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)	190.00	0.00	110,442.00
22/03/2022	IN	SA2100399653	3229		OBUL REDDY 36a.DENTCARE MAGNA W/DIE	9,166.00	0.00	119,608.00
23/03/2022	IN	SA2100401893	12934		MANGALA 36a. DENTCARE MAGNA W/ODIE	3,696.00	0.00	123,304.00
23/03/2022	IN	SA2100400845	16301		ANISH K 14 IPS EMAX PRESS CROWN LAYERING	3,080.00	0.00	126,384.00
23/03/2022	IN	SA2100401522	24253		KAVITHA N 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	128,344.00
23/03/2022	IN	SA2100401952	5333		MADHAV RAJU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	6,664.00	0.00	135,008.00
25/03/2022	IN	SA2100403835	48637		SHAKUNTALA SHARMA 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)	381.00	0.00	135,389.00
25/03/2022	IN	SA2100404890	24255		SUMIT BHATNAGAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	137,349.00
25/03/2022	IN	SA2100404691	12036		SHIVASHANKARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	3,920.00	0.00	141,269.00
25/03/2022	IN	SA2100404855	1107		JASMIN N 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	16,688.00	0.00	157,957.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/03/2022	IN	SA2100406684	21157		AMRUTHA 36a. DENTCARE MAGNA W/ODIE	2,464.00	0.00	160,421.00
27/03/2022	IN	SA2100407389	4114		ANAND 36b.DENTCARE MAGNA W/DIE METAL TRIAL FOR LAYERING	8,008.00	0.00	168,429.00
28/03/2022	IN	SA2100408678	24256		MANJUSHREE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	170,389.00
28/03/2022	IN	SA2100408656	22428		SHIKHA PAUL 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)	2,234.00	0.00	172,623.00
29/03/2022	IN	SA2100408876	14562		OBUL REDDY 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)	3,349.00	0.00	175,972.00
30/03/2022	IN	SA2100410769	13616		SHAKUNTHALA 275a. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH SETTING(LOWER)	3,629.00	0.00	179,601.00
30/03/2022	IN	SA2100410865	24257		SUDESH SUBRAMANYA DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE	1,960.00	0.00	181,561.00
30/03/2022	IN	SA2100411631	24258		SMT MALA DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE	1,960.00	0.00	183,521.00
31/03/2022	JE		53991			0.00	8,566.00	174,955.00
31/03/2022	IN	SA2100413464	24259		REBEAA PHILIP 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	176,915.00
01/04/2022	IN	SA2200000386	1000378		KIRAN R 36a. DENTCARE MAGNA W/ODIE-17	1,232.00	0.00	178,147.00
01/04/2022	IN	SA2200001047	1000996		AJAY CHIRAYIL DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-25 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	3,920.00	0.00	182,067.00
02/04/2022	IN	SA2200002316	1002178		VASANTHA KUMARI 36a. DENTCARE MAGNA W/ODIE-27	1,232.00	0.00	183,299.00
02/04/2022	IN	SA2200002139	1002009		ANAND 36c. DENTCARE MAGNA W/DIE CERAMIC LAYERING-31,32,33,34,35,36,37,41 ,42,43,44,45,46	8,008.00	0.00	191,307.00
03/04/2022	IN	SA2200003498	1003288		ARUN SHANKAR 19a.M L S CROWN/BRIDGE-15	1,562.00	0.00	192,869.00
04/04/2022	IN	SA2200004098	1003830		VENKAT NARASIMHAM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,968.00	0.00	195,837.00
04/04/2022	IN	SA2200004776	1004454		SOUMYA P 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,960.00	0.00	197,797.00
05/04/2022	IN	SA2200006350	1005906		KRUTIKA R BHAT 36a. DENTCARE MAGNA W/ODIE-16	1,232.00	0.00	199,029.00
06/04/2022	IN	SA2200008161	1026625		SHAKUNTHALA 275b. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH ACRYLISING(LOWER)-44,45,46,47 , 274b. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-25,26,27	3,628.99	0.00	202,657.99
07/04/2022	IN	SA2200008772	1008145		ABHISHEK M STANDARD BAND-26 , 360 BAND & LOOP SPACE MAINTAINER-25	918.00	0.00	203,575.99
08/04/2022	IN	SA2200010483	1009707		ARVIND 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,960.00	0.00	205,535.99

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/04/2022	IN	SA2200011046	1010238		RANMALI HAPUGALLE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27,28	3,920.00	0.00	209,455.99
08/04/2022	IN	SA2200010560	1009780		KAVITHA N 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,960.00	0.00	211,415.99
08/04/2022	RC		6001342	Bank Transfer		0.00	176,915.00	34,500.99
09/04/2022	IN	SA2200011467	1010616		HEMALATHA TP 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36	2,408.00	0.00	36,908.99
09/04/2022	IN	SA2200011593	1010733		NETRAVATI DESAI 36a.DENTCARE MAGNA W/DIE-35,36,37,38	4,928.00	0.00	41,836.99
09/04/2022	IN	SA2200011822	1010939		DIVIT RANJITH 408 RETENTION PLATE-41	560.00	0.00	42,396.99
09/04/2022	IN	SA2200012361	1011426		SHUBHA N 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16,27	3,920.00	0.00	46,316.99
12/04/2022	IN	SA2200014755	1013673		GIRISH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,960.00	0.00	48,276.99
12/04/2022	IN	SA2200015019	1013919		PRATHIMA JUMMALA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,968.00	0.00	51,244.99
13/04/2022	IN	SA2200016396	1015266		PRERNA J K 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,968.00	0.00	54,212.99
13/04/2022	IN	SA2200016651	1015515		QUEENIE 02 DENTCARE ZIRCONIA BRUXCARE-26,37	5,376.00	0.00	59,588.99
13/04/2022	IN	SA2200017475	1016324		SHIVA PRASAD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,960.00	0.00	61,548.99
13/04/2022	IN	SA2200017816	1016650		NIKHIL 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)-21	1,764.00	0.00	63,312.99
16/04/2022	IN	SA2200020093	1018874		SHESHAGIRI 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-36,46	1,624.00	0.00	64,936.99
16/04/2022	IN	SA2200020089	1018870		LAKSHMI 286b. ACRYLIC FULL DENTURE U/L ACRYLISING & POLISHING-11,12,13,14,15,16,17,2 1,22,23,24,25,26,27	1,478.07	0.00	66,415.06
17/04/2022	IN	SA2200021567	1020324		KUMD KEER 27a. DENTCARE NOVA W/DIE-26	1,383.00	0.00	67,798.06
17/04/2022	IN	SA2200021844	1020597		PARIJATHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-41,42	5,936.00	0.00	73,734.06
18/04/2022	IN	SA2200022241	1020987		JYOTHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24,25,26	5,880.00	0.00	79,614.06
19/04/2022	IN	SA2200023445	1022173		KAJAL AWASTHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,960.00	0.00	81,574.06
19/04/2022	IN	SA2200023723	1022448		VIDYA BARANI A 36a. DENTCARE MAGNA W/ODIE-37	1,232.00	0.00	82,806.06
19/04/2022	IN	SA2200024010	1022732		RANMALI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25,26	3,920.00	0.00	86,726.06
19/04/2022	IN	SA2200024147	1022867		BHAVANA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,12,13	8,904.00	0.00	95,630.06
20/04/2022	IN	SA2200025184	1023892		VASUDEV 36a.DENTCARE MAGNA W/DIE-15,16,17,37	4,928.00	0.00	100,558.06

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/04/2022	IN	SA2200025230	1023938		SIDRAM JADHAV 36a. DENTCARE MAGNA W/ODIE-46,47	2,464.00	0.00	103,022.06
20/04/2022	IN	SA2200026565	1025254		SHEELA MATHEW 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35,36,37	5,880.00	0.00	108,902.06
21/04/2022	IN	SA2200027459	1026138		RAJAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36,37	3,920.00	0.00	112,822.06
22/04/2022	IN	SA2200028748	1028404		JAYAMANI 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)- , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , IVOCLAR TEETH SET U&L-11,41	3,751.98	0.00	116,574.04
22/04/2022	IN	SA2200029456	1029102		VENKATESH V 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24,25,26	5,880.00	0.00	122,454.04
22/04/2022	IN	SA2200028431	1028087		JAYASHREE 36a. DENTCARE MAGNA W/ODIE-45,46 , 27a. DENTCARE NOVA W/DIE-27,28	5,230.00	0.00	127,684.04
22/04/2022	IN	SA2200028331	1027987		JAYASHREE 36a. DENTCARE MAGNA W/ODIE-45,46	2,464.00	0.00	130,148.04
22/04/2022	RT	1027987	11000405	Based On A/R Invoices 1027987.		0.00	2,464.00	127,684.04
23/04/2022	IN	SA2200030070	1029706		RAJASHANKAR 19a.M L S CROWN/BRIDGE-14,15,16	4,687.00	0.00	132,371.04
23/04/2022	IN	SA2200030312	1029945		ARUN GEEMA 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	133,754.04
23/04/2022	IN	SA2200031110	1030725		SHEELA MATHEW 27a. DENTCARE NOVA W/DIE-27	1,383.00	0.00	135,137.04
23/04/2022	IN	SA2200031371	1030983		AJIT 36a. DENTCARE MAGNA W/ODIE-47	1,232.00	0.00	136,369.04
24/04/2022	IN	SA2200031749	1031359		MANOJ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14,15,16	5,880.00	0.00	142,249.04
25/04/2022	IN	SA2200032195	1031821		RAINA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,21	5,936.00	0.00	148,185.04
26/04/2022	IN	SA2200034948	1034833		AJAY SETH 36a. DENTCARE MAGNA W/ODIE-14,24	2,464.00	0.00	150,649.04
26/04/2022	IN	SA2200034880	1034765		ARCHANA PATTIL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,960.00	0.00	152,609.04
26/04/2022	IN	SA2200034068	1033960		ARUN 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-14,15,16,17,22,23,24,26, 27 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14,15,16,17,22,23,24,26,2 7	515.09	0.00	153,124.13
26/04/2022	IN	SA2200033600	1033497		PARIJATHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,960.00	0.00	155,084.13
26/04/2022	IN	SA2200033576	1033473		YUVRAJ 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,968.00	0.00	158,052.13
27/04/2022	IN	SA2200035130	1035013		LATHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31,32,41,42	11,872.00	0.00	169,924.13

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/04/2022	IN	SA2200035748	1035623		SHWETA N M 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36,46	4,816.00	0.00	174,740.13
27/04/2022	IN	SA2200036405	1036272		UDAY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,968.00	0.00	177,708.13
28/04/2022	RT	1028404	11000318	Based On A/R Invoices 1028404.		0.00	3,752.00	173,956.13
28/04/2022	IN	SA2200036640	1036506		BINA AWASTI 19a.M L S CROWN/BRIDGE-15,16,17,26,27,28	9,374.00	0.00	183,330.13
28/04/2022	IN	SA2200037170	1037028		SOUMYA MANJUNATH 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-41	2,408.00	0.00	185,738.13
28/04/2022	IN	SA2200038057	1037902		JAYAMANI IVOCLAR TEETH SET U&L-11,41 , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-35,36,37,45,46,47	4,889.00	0.00	190,627.13
28/04/2022	IN	SA2200038062	1037907		JAYAMANI 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35,36,37,45,46,47	3,443.96	0.00	194,071.09
29/04/2022	IN	SA2200038314	1038157		VINU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-44	1,960.00	0.00	196,031.09
29/04/2022	IN	SA2200038350	1038192		G RAJINI KISHOR NAIDU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,960.00	0.00	197,991.09
29/04/2022	IN	SA2200039144	1038984		MOHAN 36a. DENTCARE MAGNA W/ODIE-36,47	2,464.00	0.00	200,455.09
29/04/2022	IN	SA2200039641	1039477		MATHEW P JOHN 19a.M L S CROWN/BRIDGE-45,46,47,48	6,250.00	0.00	206,705.09
30/04/2022	IN	SA2200040586	1040450		SAI PRAKASH 02 DENTCARE ZIRCONIA BRUXCARE-17,26,27,47	10,752.00	0.00	217,457.09
30/04/2022	JE		760405			0.00	9,708.00	207,749.09
02/05/2022	IN	SA2200042947	1042827		ARUN 276a. VALPLAST FLEXIBLE-MONOMER FREE 7-8 TEETH TEETH SETTING(LOWER)-14,15,16,17,22,2 3,24,26 , 276a. VALPLAST FLEXIBLE-MONOMER FREE 7-8 TEETH SETTING(UPPER)-14,15,16,17,22,2 3,24,26	4,469.09	0.00	212,218.18
03/05/2022	IN	SA2200044098	1043975		POORNIMA 36a. DENTCARE MAGNA W/ODIE-35	1,232.00	0.00	213,450.18
05/05/2022	IN	SA2200046897	1046744		TINU 36a. DENTCARE MAGNA W/ODIE-13,14	2,464.00	0.00	215,914.18
05/05/2022	IN	SA2200047443	1047285		LUVKUSH KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13	2,968.00	0.00	218,882.18

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/05/2022	IN	SA2200049319	1049179		M P SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,960.00	0.00	220,842.18
06/05/2022	IN	SA2200049900	1049755		S DHIVAKAR 36a.DENTCARE MAGNA W/DIE-24,25,26,27	4,928.00	0.00	225,770.18
06/05/2022	IN	SA2200049901	1049756		PINKY AGARWAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,960.00	0.00	227,730.18
07/05/2022	IN	SA2200051249	1051099		NAGARAJ S 27a. DENTCARE NOVA W/DIE-25,26,27	4,150.00	0.00	231,880.18
08/05/2022	IN	SA2200052059	1051906		ARUN 276b. VALPLAST FLEXIBLE-MONOMER FREE 7-8 TEETH ACRYLISING(LOWER)-14,15,16,17,2 2,23,24,26 , 276b. VALPLAST FLEXIBLE-MONOMER FREE 7-8 TEETH ACRYLISING(UPPER)-14,15,16,17,2 2,23,24,26	4,469.09	0.00	236,349.27
10/05/2022	IN	SA2200053406	1053244		RAJBALA 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,31,32,33,34,35,3 6,37,41,42,43,44,45,46,47	3,667.87	0.00	240,017.14
10/05/2022	IN	SA2200053709	1053547		THANGAMANI DENTCARE NOVA METAL COPING-33,43	1,064.00	0.00	241,081.14
10/05/2022	IN	SA2200054014	1053852		PREMA A 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27,36,37,38,46,47,48	13,720.00	0.00	254,801.14
11/05/2022	IN	SA2200055457	1055282		LATHA 14 IPS E.MAX PRESS VENEER LAYERING-11,21	6,160.00	0.00	260,961.14
11/05/2022	IN	SA2200055997	1055813		RAJASHANKAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31,32,41,42,43	14,840.00	0.00	275,801.14
12/05/2022	IN	SA2200057872	1057667		HARISH G KUMAR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-27	3,528.00	0.00	279,329.14
12/05/2022	IN	SA2200057266	1057068		RUCHIKATIWARI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,968.00	0.00	282,297.14
12/05/2022	IN	SA2200056461	1056273		SAPNA YADAV 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,960.00	0.00	284,257.14
13/05/2022	IN	SA2200059544	1059352		RASHMI NAIDU 02 DENTCARE ZIRCONIA BRUXCARE-26,27	5,376.00	0.00	289,633.14
14/05/2022	IN	SA2200060405	1060207		SHAMA AZEEZUMISA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36,46	3,920.00	0.00	293,553.14
16/05/2022	IN	SA2200061876	1061687		CHANDRASHEKAR 36a. DENTCARE MAGNA W/ODIE-24 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-22,23	6,048.00	0.00	299,601.14
16/05/2022	IN	SA2200062620	1062426		RAJBALA 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,31,32,33,34,3 5,36,37,41,42,43,44,45,46,47 , LOGO-31	4,333.87	0.00	303,935.01
17/05/2022	IN	SA2200063081	1062883		YOGISH B 19a.M L S CROWN/BRIDGE-17	1,562.00	0.00	305,497.01

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/05/2022	IN	SA2200063358	1063158		MAHALAKSHMI 27a. DENTCARE NOVA W/DIE-42,43,44	4,150.00	0.00	309,647.01
17/05/2022	IN	SA2200063789	1063625		VIJAY PRAKASH TIWARI 02 DENTCARE ZIRCONIA BRUXCARE-14,46	5,376.00	0.00	315,023.01
17/05/2022	IN	SA2200064452	1064285		SHILPASHREE P S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,960.00	0.00	316,983.01
17/05/2022	RC	TID 228	6017918	Bank Transfer		0.00	207,749.00	109,234.01
18/05/2022	IN	SA2200065103	1064933		POONAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,960.00	0.00	111,194.01
18/05/2022	IN	SA2200065929	1065755		BIBIN KUMAR 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-13,14,15,16,23,24,25,26	258.00	0.00	111,452.01
18/05/2022	IN	SA2200066000	1065825		SOURABH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,968.00	0.00	114,420.01
18/05/2022	IN	SA2200066151	1065976		PRASAD R 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25,26	3,920.00	0.00	118,340.01
18/05/2022	IN	SA2200064800	1064631		ASHLIN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13,14,15,16,17	14,840.00	0.00	133,180.01
19/05/2022	IN	SA2200066942	1066758		HIMABINDU S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36,46	3,920.00	0.00	137,100.01
19/05/2022	IN	SA2200067822	1067639		MITESH CHAUDHARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,960.00	0.00	139,060.01
19/05/2022	321		18445			0.00	0.09	139,059.92
19/05/2022	IN	SA2200067897	1067713		DAVID T 02 DENTCARE ZIRCONIA BRUXCARE-45,46,47	8,064.00	0.00	147,123.92
20/05/2022	IN	SA2200069521	1069324		RADHAMMA D 02 DENTCARE ZIRCONIA BRUXCARE-45,46,47	8,064.00	0.00	155,187.92
20/05/2022	IN	SA2200069537	1069340		MALA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,568.00	0.00	156,755.92
20/05/2022	IN	SA2200069597	1069399		NEHA SHARMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16,26,36	5,880.00	0.00	162,635.92
21/05/2022	IN	SA2200070038	1069837		GIRISH N 27a. DENTCARE NOVA W/DIE-16	1,383.00	0.00	164,018.92
21/05/2022	IN	SA2200070336	1070133		SEEMA RAI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-21	2,408.00	0.00	166,426.92
21/05/2022	IN	SA2200070938	1070728		K V OMNA 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-27,47	4,458.00	0.00	170,884.92
23/05/2022	IN	SA2200072882	1072697		SHIVALINGA SWAMY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,12,21,22	11,872.00	0.00	182,756.92
23/05/2022	IN	SA2200072970	1072782		POOJA 19a.M L S CROWN/BRIDGE-26,45,46	4,687.00	0.00	187,443.92
24/05/2022	IN	SA2200073166	1072974		BIBIN KUMAR 276c. VALPLAST FLEXIBLE-MONOMER FREE 7-8 TEETH DIRECT DELIVERY(UPPER)-13,14,15,16,23, 24,25,26	4,469.00	0.00	191,912.92

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/05/2022	IN	SA2200074887	1074668		DHIPAK SELVARAJ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,960.00	0.00	193,872.92
25/05/2022	IN	SA2200075573	1075312		HARISH G KUMAR 02 DENTCARE ZIRCONIA BRUXCARE-16,17,18	8,064.00	0.00	201,936.92
25/05/2022	IN	SA2200075774	1075504		JEYASHEELAN JOHNSON 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-16,17,23,24,25,26,27	258.02	0.00	202,194.94
25/05/2022	IN	SA2200075926	1075654		MANJULA KIRAN 36a. DENTCARE MAGNA W/ODIE-25	1,232.00	0.00	203,426.94
27/05/2022	IN	SA2200078027	1077779		SAMUEL REDDY 246 INJECTION MOULDING - IVOCAP BPS U/L - INJECTION + FINISHING-11,12,13,14,15,16,17,2 1,22,23,24,25,26,27 , 247c. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS DIRECT DELIVERY (LOWER)-35,36,37,47	5,376.04	0.00	208,802.98
28/05/2022	IN	SA2200079712	1079541		CHHABIMANDAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,960.00	0.00	210,762.98
28/05/2022	IN	SA2200080558	1080383		MASTAN REDDY 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27	784.00	0.00	211,546.98
28/05/2022	IN	SA2200080560	1080385		RAJBELLA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27	784.00	0.00	212,330.98
31/05/2022	IN	SA2200083578	1083442		SAIBANNA VISAJI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	4,928.00	0.00	217,258.98
31/05/2022	JE		832083			0.00	9,699.00	207,559.98
01/06/2022	IN	SA2200084809	1084667		KAMAL LATA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35,46	3,920.00	0.00	211,479.98
01/06/2022	IN	SA2200085698	1085548		K NAGARAJAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45,46,47	8,848.00	0.00	220,327.98
01/06/2022	IN	SA2200085706	1085556		VARALASHMI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-15,16,17,24,25,26,27 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36,37	448.02	0.00	220,776.00
02/06/2022	IN	SA2200086222	1086071		KASHMI DEVI 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-	1,658.09	0.00	222,434.09
02/06/2022	IN	SA2200086364	1086212		ASHISH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	224,394.09
02/06/2022	IN	SA2200087200	1087042		JAYASHEELAN JOHNSON 276c. VALPLAST FLEXIBLE-MONOMER FREE 7-8 TEETH DIRECT DELIVERY(UPPER)-	4,469.00	0.00	228,863.09

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/06/2022	IN	SA2200087250	1087092		DAVID T 02 DENTCARE ZIRCONIA BRUXCARE-	8,064.00	0.00	236,927.09
03/06/2022	IN	SA2200088470	1088320		LIBHITHA A 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	240,847.09
03/06/2022	IN	SA2200088550	1088400		THANVI BAI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	7,840.00	0.00	248,687.09
03/06/2022	IN	SA2200087860	1087714		MASTAN REDDY 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-	1,948.91	0.00	250,636.00
04/06/2022	IN	SA2200089641	1089499		JAYAMANI 275c. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH TEETH DIRECT DELIVERY(LOWER)-	3,909.02	0.00	254,545.02
05/06/2022	IN	SA2200091221	1091069		SAIBANNA VISAJI 275c. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH DIRECT DELIVERY(UPPER)-	3,909.00	0.00	258,454.02
06/06/2022	IN	SA2200092513	1092357		DORAISWAMY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	260,414.02
07/06/2022	RC		6033954	Bank Transfer		0.00	207,599.00	52,815.02
07/06/2022	IN	SA2200093394	1093239		SHILPASHREE P S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	56,735.02
08/06/2022	IN	SA2200094520	1094363		SUNILKUMAR A 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	58,695.02
08/06/2022	IN	SA2200094574	1094417		PADMAVATHI EXPORT M L S CROWN/BRIDGE-	7,813.00	0.00	66,508.02
09/06/2022	IN	SA2200095835	1095674		VINODHINI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	68,070.02
10/06/2022	IN	SA2200097528	1097361		VINU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	5,880.00	0.00	73,950.02
10/06/2022	IN	SA2200098228	1098062		SHANTI B M 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	75,910.02
10/06/2022	IN	SA2200098564	1098395		ANITA SHANMUGHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	79,830.02
11/06/2022	IN	SA2200099569	1099399		RAHUL RAMESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	81,790.02
11/06/2022	IN	SA2200099908	1099737		PRASHANT HUKERA 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	84,478.02
11/06/2022	IN	SA2200100380	1100210		MASTAN REDDY 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-	1,948.91	0.00	86,426.93
12/06/2022	IN	SA2200100500	1100330		LAKSHMI DEVI 299b. READY MADE MESH ADD-ON LOWER- , LUCITONE MATERIAL EXTRA- , 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-	3,992.91	0.00	90,419.84
12/06/2022	IN	SA2200100502	1100332		LAKSHMI DEVI 285c. ACRYLIC FULL DENTURE U/L DIRECT DELIVERY-	2,419.07	0.00	92,838.91
12/06/2022	IN	SA2200100656	1100486		MADHUSUDAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	96,758.91
13/06/2022	IN	SA2200102453	1102273		BHARGAVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	98,718.91

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/06/2022	IN	SA2200103070	1102887		SAI DATTA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	101,686.91
15/06/2022	IN	SA2200105358	1105181		VARALAKSHMI 276a. VALPLAST FLEXIBLE-MONOMER FREE 7-8 TEETH SETTING(UPPER)- , 274a. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH SETTING(LOWER)-	3,909.00	0.00	105,595.91
16/06/2022	IN	SA2200106478	1106302		POORNIMA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	107,157.91
16/06/2022	IN	SA2200106574	1106398		RAJEEV 36a. DENTCARE MAGNA W/ODIE-	2,464.00	0.00	109,621.91
17/06/2022	IN	SA2200108222	1108038		PADMAJA A 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	110,853.91
17/06/2022	IN	SA2200107972	1107789		NEHA M 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	112,085.91
18/06/2022	IN	22-23/484	2000486		SUGAN MEENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,960.00	0.00	114,045.91
18/06/2022	IN	22-23/483	2000485		PRAVEEN KAMAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,960.00	0.00	116,005.91
21/06/2022	IN	SA2200113815	1113617		SAVITHA 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	120,692.91
23/06/2022	IN	SA2200116551	1116342		BALKHEES UNNISS 19a.M L S CROWN/BRIDGE-	9,374.00	0.00	130,066.91
23/06/2022	IN	SA2200116622	1116410		TASLEEM PATEL 07 LAVA PREMIUM-	5,320.00	0.00	135,386.91
25/06/2022	IN	SA2200119725	1119523		SUNIMA KHAREE 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	140,073.91
26/06/2022	IN	SA2200121300	1121094		HARINANDAN KHARE 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	144,760.91
26/06/2022	IN	SA2200121299	1121093		VARSHA JITURI 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	149,447.91
27/06/2022	IN	SA2200122120	1121912		VARALAKSHMI 276b. VALPLAST FLEXIBLE-MONOMER FREE 7-8 TEETH ACRYLISING(UPPER)- , 274b. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-	3,909.00	0.00	153,356.91
27/06/2022	IN	SA2200121818	1121613		MADHU MUTHURAJ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	155,316.91
27/06/2022	IN	SA2200121614	1121409		Lama SUNDARESHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	159,236.91
27/06/2022	IN	SA2200121597	1121392		CHANDRASHEKAR 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	160,798.91
28/06/2022	IN	SA2200124412	1124197		THIPPISWAMY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	162,758.91
29/06/2022	IN	SA2200126101	1125861		NISHIKANTHPAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	9,800.00	0.00	172,558.91
29/06/2022	IN	SA2200125589	1125357		VANAMALA 286b. ACRYLIC FULL DENTURE U/L ACRYLISING & POLISHING-	1,478.07	0.00	174,036.98
29/06/2022	IN	SA2200124533	1124319		TEJAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	175,996.98

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/06/2022	IN	SA2200127529	1127280		SREEDHAR RAJU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	178,964.98
30/06/2022	JE		899020			0.00	7,991.00	170,973.98
01/07/2022	IN	SA2200128123	1127889		NIRMALA J 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	173,941.98
01/07/2022	IN	SA2200129551	1129309		SAIRAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	7,840.00	0.00	181,781.98
02/07/2022	IN	SA2200130323	1130111		ANITHA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	183,343.98
05/07/2022	IN	SA2200133085	1132863		SAHANA S 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	186,311.98
05/07/2022	IN	SA2200133694	1133471		CHAYA REDDY 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	189,436.98
05/07/2022	IN	SA2200134650	1134420		SOUNDARI 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH SETTING-	3,667.87	0.00	193,104.85
06/07/2022	IN	SA2200135519	1135302		RAJENDRA KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	195,064.85
06/07/2022	IN	SA2200135645	1135426		SUMASHREE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	197,024.85
06/07/2022	IN	SA2200135729	1135510		VIVEK SUBRAMANYAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	198,984.85
06/07/2022	IN	SA2200135949	1135729		MADHU PRITHIVARAJ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	200,944.85
07/07/2022	IN	SA2200136683	1136462		GAYATHRI 274c. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-	3,349.01	0.00	204,293.86
07/07/2022	IN	SA2200136880	1136659		TANVEER AHMED 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	205,855.86
07/07/2022	IN	SA2200137121	1136901		SHARMILA SRINATH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	207,815.86
07/07/2022	IN	SA2200137209	1136989		POONAM SONI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	209,775.86
07/07/2022	IN	SA2200137249	1137029		ALKAGAUR SHARMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	213,695.86
07/07/2022	IN	SA2200137567	1137344		ANAND P 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	215,655.86
08/07/2022	IN	SA2200139362	1139127		SHRAVAN KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	5,936.00	0.00	221,591.86
08/07/2022	IN	SA2200138949	1138719		V.LAKSHMI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	223,153.86
08/07/2022	RC		6039600	Bank Transfer		0.00	170,016.00	53,137.86
09/07/2022	JE		919895			0.00	3,920.00	49,217.86
09/07/2022	JE		919895			3,920.00	0.00	53,137.86
10/07/2022	IN	SA2200140501	1140261		PRASAD R 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	55,097.86

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/07/2022	IN	SA2200141229	1140986		PRASAD R 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	5,936.00	0.00	61,033.86
10/07/2022	IN	SA2200141397	1141154		PAVITHRA M 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	64,953.86
10/07/2022	IN	SA2200141429	1141186		OMPRAKASH PANDAY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	66,913.86
11/07/2022	IN	SA2200141682	1141457		M C SHYLAJA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	68,873.86
11/07/2022	IN	SA2200141684	1141459		SHIVARAJ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	70,833.86
11/07/2022	IN	SA2200141846	1141620		PRASANNA KUMARI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	72,395.86
11/07/2022	IN	SA2200141892	1141666		PREETIRANI 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	75,083.86
12/07/2022	IN	SA2200144358	1144120		SOUNDARI 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR TEETH ACRYLISING-	3,667.87	0.00	78,751.73
13/07/2022	IN	SA2200145092	1144863		AAMPILY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	80,711.73
13/07/2022	IN	SA2200145245	1145016		SUKANYA HEGDE 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	82,273.73
15/07/2022	IN	SA2200148346	1148098		SARLA DAULA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	5,880.00	0.00	88,153.73
15/07/2022	IN	SA2200149326	1149076		SHREE LAKSHMI 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	92,840.73
17/07/2022	IN	SA2200151645	1151395		KRISHNA PRASAD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	5,880.00	0.00	98,720.73
17/07/2022	IN	SA2200151687	1151436		RANJITH KUMAR 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	100,282.73
19/07/2022	IN	SA2200153709	1153458		ARATHI B N 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,958.00	0.00	102,240.73
19/07/2022	IN	SA2200153744	1153493			241.98	0.00	102,482.71
					307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-			
19/07/2022	IN	SA2200154633	1154378		UDAY BALA 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-	1,826.92	0.00	104,309.63
19/07/2022	IN	SA2200154898	1154642		ANIL BHATIA 36a. DENTCARE MAGNA W/ODIE-	1,155.00	0.00	105,464.63
19/07/2022	IN	SA2200154979	1154720		KAMALA 238 STAIN REMOVAL FROM DENTURE-	788.00	0.00	106,252.63
19/07/2022	IN	SA2200155155	1154896		USHA RANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,958.00	0.00	108,210.63
20/07/2022	IN	SA2200155424	1155165		RAJINIKANTH 19a.M L S CROWN/BRIDGE-	1,465.00	0.00	109,675.63
21/07/2022	IN	SA2200156941	1156673		THANGAMMA 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,438.87	0.00	113,114.50

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/07/2022	IN	SA2200157086	1156816		DR RK SHARMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-11 ,21	9,849.00	0.00	122,963.50
22/07/2022	IN	SA2200158751	1158479		ALIQUE SHARIEF 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46 ,47	5,875.00	0.00	128,838.50
24/07/2022	IN	SA2200162598	1162321		NAMBIRAJAN M 19a.M L S CROWN/BRIDGE-23 ,24	2,930.00	0.00	131,768.50
24/07/2022	IN	SA2200162407	1162130		RADHA KRISHNAN M 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,46 ,47 ,48	7,833.00	0.00	139,601.50
24/07/2022	IN	SA2200162239	1161962		SOMASHEKAR SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	141,559.50
25/07/2022	IN	SA2200162746	1162479		HANUMANTTAPPA A 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	144,247.50
26/07/2022	IN	SA2200165363	1165087		VENUGOPAL READDY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37	3,917.00	0.00	148,164.50
26/07/2022	IN	SA2200164792	1164516		AMARAVATY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	150,122.50
27/07/2022	IN	SA2200167076	1166803		UDAY BALA 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,826.92	0.00	151,949.42
27/07/2022	IN	SA2200166507	1166239		289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-36 ,37 ,46 ,47	1,029.00	0.00	152,978.42
27/07/2022	IN	SA2200165792	1165525		POOJA KOLAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	154,936.42
28/07/2022	IN	SA2200168908	1168627		NANDARAJ 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23	2,966.00	0.00	157,902.42
29/07/2022	IN	SA2200170695	1170415		MUKHTAR AHMED 19a.M L S CROWN/BRIDGE-25 ,26	2,930.00	0.00	160,832.42
29/07/2022	IN	SA2200169718	1169443		SRINIVASA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	162,790.42
30/07/2022	IN	SA2200171799	1171519		BISWESWARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	164,748.42
30/07/2022	IN	SA2200172471	1172190		AVAKKA 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,826.92	0.00	166,575.34
31/07/2022	IN	SA2200173382	1173097		UPENDRA SINGH 276c. VALPLAST FLEXIBLE-MONOMER FREE 7-8 TEETH DIRECT DELIVERY(UPPER)-17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	4,190.00	0.00	170,765.34
31/07/2022	IN	SA2200173412	1173127		ARINDAM BISWAS 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-16 ,27 ,46 ,47 ,48	3,413.00	0.00	174,178.34
31/07/2022	JE		967492			0.00	8,542.00	165,636.34

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/07/2022	IN	SA2200172964	1172681		VIJAYA M 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22 ,23 ,24	8,899.00	0.00	174,535.34
31/07/2022	IN	SA2200172846	1172565		THANGAMMA 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,438.87	0.00	177,974.21
01/08/2022	IN	SA2200174132	1173856		GEETA SHARMA 36a. DENTCARE MAGNA W/ODIE-27	1,155.00	0.00	179,129.21
01/08/2022	IN	SA2200174392	1174116		SANGEETA DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-15 ,16	5,933.00	0.00	185,062.21
02/08/2022	IN	SA2200175031	1174754		SHREEDHAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	188,028.21
02/08/2022	IN	SA2200176258	1175973		ARUNSRIDEVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25 ,26	5,875.00	0.00	193,903.21
03/08/2022	IN	SA2200178464	1178177		MELISSA MEGYSRAN 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	196,591.21
03/08/2022	IN	SA2200178201	1177914		AVAKKA 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,826.92	0.00	198,418.13
03/08/2022	IN	SA2200177847	1177560		NAYAN N ALMEDA 14 IPS E.MAX PRESS VENEER LAYERING-11 ,21	5,775.00	0.00	204,193.13
03/08/2022	IN	SA2200177830	1177543		TANISHKA 312 HAWLEY WITH POSTERIOR BITE PLANE (PBP)-11	677.00	0.00	204,870.13
03/08/2022	IN	SA2200177331	1177047		BHARAT KUMAR T K 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	206,828.13
03/08/2022	IN	SA2200177249	1176965		VARAPRASAD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	208,786.13
03/08/2022	IN	SA2200177110	1176826		DEEPA DAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	210,744.13
03/08/2022	IN	SA2200176870	1176587		PRATHIBA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46 ,47	5,875.00	0.00	216,619.13
03/08/2022	IN	SA2200176805	1176523		DEEPA DAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	218,577.13
04/08/2022	IN	SA2200179142	1178855		HARIHARA KRISHNAN 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-36 ,37 ,46 ,47	1,029.00	0.00	219,606.13
04/08/2022	IN	SA2200179632	1179341		ARINDAM BISWAS 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-16 ,27 ,46 ,47 ,48	3,071.00	0.00	222,677.13
05/08/2022	IN	SA2200182034	1181737		SHREEDHAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	224,635.13
05/08/2022	IN	SA2200180657	1180365		SWARNA NAGRAJ 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-36 ,46 ,47 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-36 ,46 ,47	3,140.00	0.00	227,775.13

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/08/2022	IN	SA2200180681	1180389		BISWESWARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	229,733.13
05/08/2022	IN	SA2200180713	1180421		SATISH A 19a.M L S CROWN/BRIDGE-22 ,23 ,24	4,394.00	0.00	234,127.13
05/08/2022	IN	SA2200181736	1181439		ARINDAM BISWAS 27a. DENTCARE NOVA W/DIE-35 ,36 ,37 ,38	5,187.00	0.00	239,314.13
05/08/2022	IN	SA2200181880	1181583		KISHORE NAIDU 02 DENTCARE ZIRCONIA BRUXCARE-47	2,688.00	0.00	242,002.13
06/08/2022	IN	SA2200183791	1183495		BALAJI PIYAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	243,960.13
06/08/2022	IN	SA2200183281	1182985		SREE KANTHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34 ,44	3,917.00	0.00	247,877.13
06/08/2022	IN	SA2200183180	1182884		SAMPREETHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	249,835.13
07/08/2022	IN	SA2200184118	1183822		KIRAN R 19a.M L S CROWN/BRIDGE-16 ,17 ,18	4,394.00	0.00	254,229.13
09/08/2022	IN	SA2200186585	1186286		ARINDAN BISWAS 36a. DENTCARE MAGNA W/ODIE-35 ,36 ,37 ,38	4,620.00	0.00	258,849.13
09/08/2022	IN	SA2200187411	1187111		MANI GANNAN 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-46	10,637.00	0.00	269,486.13
11/08/2022	IN	SA2200189549	1189254		PRABHAWATI SINGH 19a.M L S CROWN/BRIDGE-24 ,25 ,26	4,394.00	0.00	273,880.13
11/08/2022	IN	SA2200190355	1190057		ASHWINI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	276,846.13
11/08/2022	IN	SA2200189841	1189544		GEETA SHARMA 36a. DENTCARE MAGNA W/ODIE-16 ,17	2,310.00	0.00	279,156.13
11/08/2022	IN	SA2200189552	1189257		SEKAR L 19a.M L S CROWN/BRIDGE-34 ,44	2,930.00	0.00	282,086.13
12/08/2022	IN	SA2200190940	1190645		THANGAMANI 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	283,551.13
12/08/2022	IN	SA2200191164	1190869		HANUMANTTAPPA A 02 DENTCARE ZIRCONIA BRUXCARE-18	2,688.00	0.00	286,239.13
12/08/2022	IN	SA2200191939	1191643		DASHARATH R 19a.M L S CROWN/BRIDGE-44 ,45 ,46 ,47	5,859.00	0.00	292,098.13
13/08/2022	IN	SA2200192806	1192508		SWARNA NAGRAJ 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (LOWER)-36 ,46 ,47 , 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (UPPER)-36 ,46 ,47	1,575.00	0.00	293,673.13
13/08/2022	IN	SA2200192819	1192521		SWARNA NAGRAJ 395 LABIAL BOW ORTHODONTIC-11 ,41	137.00	0.00	293,810.13
13/08/2022	RT	1180365	11003992	Based On A/R Invoices 1180365.		0.00	3,140.00	290,670.13
13/08/2022	IN	SA2200192805	1192507		SWARNA NAGRAJ 288a. ACRYLIC RPD 2-3 TEETH SETTING (LOWER)-36 ,46 ,47 , 288a. ACRYLIC RPD 2-3 TEETH SETTING (UPPER)-36 ,46 ,47	1,575.00	0.00	292,245.13

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/08/2022	IN	SA2200195724	1195414		PUSHPAVATHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 ,23 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-13 ,23	7,891.00	0.00	300,136.13
14/08/2022	IN	SA2200194241	1193938		JAYAGANTH 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	301,963.13
14/08/2022	IN	SA2200195155	1194849		MALICK 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37	5,875.00	0.00	307,838.13
14/08/2022	RC		6055169	Bank Transfer		0.00	186,516.00	121,322.13
15/08/2022	IN	SA2200196353	1196043		SAI MOHAN 02 DENTCARE ZIRCONIA BRUXCARE-15 ,35	5,376.00	0.00	126,698.13
15/08/2022	IN	SA2200196535	1196225		SATISH A 19a.M L S CROWN/BRIDGE-12	1,465.00	0.00	128,163.13
17/08/2022	IN	SA2200198326	1198022		RAJESHWARI PRABHAKAR 19a.M L S CROWN/BRIDGE-25 ,26 ,27 ,28 ,35 ,36 ,37	10,253.00	0.00	138,416.13
17/08/2022	321		64291			0.00	0.21	138,415.92
20/08/2022	IN	SA2200202903	1202586		JAYAGANTH 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	140,242.92
20/08/2022	IN	SA2200203145	1202827		PADMAJA N 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47 ,48	5,875.00	0.00	146,117.92
20/08/2022	IN	SA2200202892	1202575		CHOTA LAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,41	8,899.00	0.00	155,016.92
21/08/2022	IN	SA2200204285	1203963		AMRAVATHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23	2,966.00	0.00	157,982.92
21/08/2022	IN	SA2200204251	1203929		SRIKANTH H N 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37 ,47	3,917.00	0.00	161,899.92
23/08/2022	IN	SA2200207086	1206752		VIJAY 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	163,364.92
24/08/2022	IN	SA2200207899	1207564		MONISHA KS 36a. DENTCARE MAGNA W/ODIE-17	1,155.00	0.00	164,519.92
24/08/2022	IN	SA2200207702	1207367		SARASWATI 19a.M L S CROWN/BRIDGE-16 ,17 ,26 ,27	5,859.00	0.00	170,378.92
25/08/2022	IN	SA2200209843	1209507		SUMAN SANGWAN 02 DENTCARE ZIRCONIA BRUXCARE-14 ,48	5,376.00	0.00	175,754.92
25/08/2022	IN	SA2200210869	1210526		SWAMINATH 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	178,684.92
25/08/2022	IN	SA2200209502	1209168		NASEEM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,966.00	0.00	181,650.92
26/08/2022	IN	SA2200211796	1211453		RANAMALI HAPUGALE 02 DENTCARE ZIRCONIA BRUXCARE-17	2,688.00	0.00	184,338.92

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/08/2022	IN	SA2200214108	1213772		SUGUNA LAO 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 ,03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	24,460.00	0.00	208,798.92
27/08/2022	IN	SA2200213775	1213439		RAJESHWARI PRABHAKAR 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17 ,45 ,46	8,789.00	0.00	217,587.92
29/08/2022	IN	SA2200216379	1216029		DASHARATH 27a. DENTCARE NOVA W/DIE-12 ,13 ,14 ,15 ,16 ,17 ,18 ,31 ,32 ,33 ,41 ,42 ,43	16,858.00	0.00	234,445.92
30/08/2022	IN	SA2200216503	1216167		PREMA JAGDISH 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	235,910.92
30/08/2022	IN	SA2200216749	1216413		NETRA 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	237,375.92
30/08/2022	IN	SA2200216498	1216162		KRISHNA MURTHY 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-34 ,35 ,36 ,37 ,44 ,45 ,46 ,47 ,285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-34 ,35 ,36 ,37 ,44 ,45 ,46 ,47	2,604.00	0.00	239,979.92
31/08/2022	IN	SA2200219805	1219457		SHEWTHA 27a. DENTCARE NOVA W/DIE-45 ,46	2,594.00	0.00	242,573.92
31/08/2022	JE		1054453			0.00	11,958.00	230,615.92
01/09/2022	IN	SA2200220659	1220323		ANUSHKA 308 HAWLEY APPLIANCE (H.A)-11	656.00	0.00	231,271.92
01/09/2022	IN	SA2200220823	1220485		SANDYA VIKRAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	233,229.92
02/09/2022	IN	SA2200222371	1222026		RAMCHANDRAM 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	234,694.92
02/09/2022	IN	SA2200222577	1222232		SARATH KUMAR 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	237,382.92
02/09/2022	IN	SA2200222715	1222370		JYOTI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	239,340.92
02/09/2022	IN	SA2200222815	1222470		NOOR JAHAN BEGUM 36b.DENTCARE MAGNA W/DIE METAL TRIAL FOR LAYERING-23 ,24 ,25 ,26 ,27	2,888.00	0.00	242,228.92
02/09/2022	IN	SA2200222947	1222601		CHANDRASEKHAR 02 DENTCARE ZIRCONIA BRUXCARE-24 ,46	5,376.00	0.00	247,604.92
03/09/2022	IN	SA2200224416	1224066		LOAITHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,36	3,917.00	0.00	251,521.92
03/09/2022	IN	SA2200223831	1223484		ARUNA T C 19a.M L S CROWN/BRIDGE-15 ,16 ,17 ,26	5,859.00	0.00	257,380.92
03/09/2022	IN	SA2200223168	1222823		PADMAKAR 36a. DENTCARE MAGNA W/ODIE-15	1,155.00	0.00	258,535.92
03/09/2022	IN	SA2200223115	1222771		KRISHNA MURTHY 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-34 ,35 ,36 ,37 ,44 ,45 ,46 ,47 ,285b. ACRYLIC FULL DENTURE U/L ACRYLISING-34 ,35 ,36 ,37 ,44 ,45 ,46 ,47	2,604.00	0.00	261,139.92
04/09/2022	IN	SA2200224923	1224572		SEKAR L 19a.M L S CROWN/BRIDGE-31 ,32 ,41	4,394.00	0.00	265,533.92

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/09/2022	IN	SA2200225266	1224920		PRAVEEN 02 DENTCARE ZIRCONIA BRUXCARE-46 ,47	5,376.00	0.00	270,909.92
05/09/2022	IN	SA2200225178	1224832		ANKUR KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	272,867.92
06/09/2022	IN	SA2200227617	1227261		JAYTWILLINGA 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-16 ,17	9,965.00	0.00	282,832.92
06/09/2022	IN	SA2200226392	1226042		BABU 02 DENTCARE ZIRCONIA BRUXCARE-35 ,36 ,37 ,38	10,752.00	0.00	293,584.92
06/09/2022	IN	SA2200226316	1225967		BINITA AHUJA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	295,542.92
07/09/2022	IN	SA2200229036	1228676		NOOR JAHAN BEGUM 36c. DENTCARE MAGNA W/DIE CERAMIC LAYERING-23 ,24 ,25 ,26 ,27	2,888.00	0.00	298,430.92
08/09/2022	IN	SA2200229337	1228975		KARISHMA BHUYAN 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	299,895.92
11/09/2022	IN	SA2200232795	1232423		SREELATHA K N 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22 ,01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-11 ,12 ,21 ,22	15,782.00	0.00	315,677.92
11/09/2022	IN	SA2200232428	1232060		VIJAYALAKSHMI 36a.DENTCARE MAGNA W/DIE-43 ,44 ,45 ,46 ,47	5,775.00	0.00	321,452.92
12/09/2022	IN	SA2200232893	1232522		RANJANA 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	322,917.92
12/09/2022	IN	SA2200232986	1232615		MOHD.IRSHAD 19a.M L S CROWN/BRIDGE-45 ,46	2,930.00	0.00	325,847.92
12/09/2022	IN	SA2200233550	1233174		NALINI DEVATHRAJ 36a.DENTCARE MAGNA W/DIE-17 ,36 ,37 ,46 ,47	5,775.00	0.00	331,622.92
13/09/2022	IN	SA2200233983	1233606		AMAR PRASAD 36a.DENTCARE MAGNA W/DIE-14 ,15 ,16 ,17 ,34 ,35 ,36 ,37 ,38	10,395.00	0.00	342,017.92
13/09/2022	IN	SA2200235187	1234805		SHOBHA PAUL 19a.M L S CROWN/BRIDGE-16 ,26	2,930.00	0.00	344,947.92
13/09/2022	RC		6067677	Bank Transfer		0.00	230,615.00	114,332.92
14/09/2022	IN	SA2200237036	1236647		BANU PRAKASH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-48	1,958.00	0.00	116,290.92
15/09/2022	IN	SA2200237563	1237196		SUDHAKAR REDDY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	118,248.92
15/09/2022	321		78738			0.00	0.92	118,248.00
16/09/2022	IN	SA2200239591	1239221		YASHAS K M 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,26 ,37	5,875.00	0.00	124,123.00
18/09/2022	IN	SA2200242410	1242033		MOHAMMED IRSHAD BAIG 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	125,278.00
20/09/2022	IN	SA2200245117	1244731		GANESH BHAT 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	126,743.00
20/09/2022	IN	SA2200245105	1244719		SOURIK PANDEY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12	2,966.00	0.00	129,709.00
21/09/2022	IN	SA2200245765	1245381		SIERA S KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,966.00	0.00	132,675.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/09/2022	IN	SA2200247568	1247171		KIRAN D 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-16 ,17 ,18	2,520.00	0.00	135,195.00
22/09/2022	IN	SA2200248326	1247928		MUNEGOWDA 02 DENTCARE ZIRCONIA BRUXCARE-17	2,688.00	0.00	137,883.00
23/09/2022	IN	SA2200249555	1249155		RAMESH K 02 DENTCARE ZIRCONIA BRUXCARE-15 ,45	5,376.00	0.00	143,259.00
23/09/2022	IN	SA2200249762	1249361		AWAIZ IQBAI 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	145,947.00
24/09/2022	IN	SA2200250810	1250409		ASHOK KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	147,905.00
24/09/2022	IN	SA2200250861	1250460		VIRUPAKSHA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	149,370.00
24/09/2022	IN	SA2200250938	1250537		SUNETHRA VARRE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25	3,917.00	0.00	153,287.00
24/09/2022	IN	SA2200251032	1250631		LAXMIKANTH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	156,253.00
25/09/2022	IN	SA2200253257	1252851		PRAVEEN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	158,211.00
25/09/2022	IN	SA2200253026	1252621		ARUN PRABHU 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-47	3,528.00	0.00	161,739.00
26/09/2022	IN	SA2200254249	1253837		CHANDRAKALA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15 ,16 ,17	7,833.00	0.00	169,572.00
27/09/2022	IN	SA2200255191	1254779		VIJAY ANAND 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	175,505.00
27/09/2022	IN	SA2200256000	1255587		PARIJATHRA 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	176,970.00
28/09/2022	IN	SA2200256968	1256555		KIRAN D, 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-16 ,17 ,18	1,874.00	0.00	178,844.00
29/09/2022	IN	SA2200258040	1257623		KIRHAN KUMAR JALAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-23 ,24 ,25	5,875.00	0.00	184,719.00
29/09/2022	IN	SA2200259101	1258683		LALITHA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-35 ,36 ,37	2,520.00	0.00	187,239.00
29/09/2022	IN	SA2200259152	1258734		RAMESH K 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	189,927.00
30/09/2022	JE		1108420			0.00	12,625.00	177,302.00
30/09/2022	IN	SA2200259693	1259302		SHEELA 65a.DENTCARE ZIRCONIA GINGIVA SMALL-31 ,32 ,33 ,41 ,42 ,43 ,44 , 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-31 ,32 ,33 ,41 ,42 ,43 ,44 , 111aIMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY-31 ,32 ,33 ,41 ,42 ,43 ,44	69,773.00	0.00	247,075.00
30/09/2022	IN	SA2200259820	1259427		ANIL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	249,033.00
30/09/2022	IN	SA2200260461	1260065		FATHIM-UNISA 36a. DENTCARE MAGNA W/ODIE-46 ,47 ,48	3,465.00	0.00	252,498.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/10/2022	IN	22-23/1362	2001479		GANESHAN V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,37	3,917.00	0.00	256,415.00
01/10/2022	IN	SA2200261068	1260680		SUZAN 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	257,712.00
01/10/2022	IN	SA2200261072	1260684		SUZAN 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	262,106.00
01/10/2022	IN	SA2200261193	1260805		JANANI 14 IPS E.MAX PRESS VENEER LAYERING-22	2,888.00	0.00	264,994.00
01/10/2022	IN	SA2200261722	1261333		SREEDEVI 19a.M L S CROWN/BRIDGE-15 ,16 ,46	4,394.00	0.00	269,388.00
03/10/2022	IN	SA2200263387	1263005		ANNATI MANDIR 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	270,853.00
03/10/2022	IN	SA2200263366	1262984		MITHILESH KUMAR 02 DENTCARE ZIRCONIA BRUXCARE-47	2,688.00	0.00	273,541.00
03/10/2022	IN	SA2200262923	1262541		VISHWAS NITRE GOPINATH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	275,499.00
03/10/2022	IN	SA2200263847	1263463		JAGADEESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 ,46	3,917.00	0.00	279,416.00
03/10/2022	RT		11005565			0.00	5,187.00	274,229.00
06/10/2022	IN	22-23/1398	2001401		ASHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	276,187.00
07/10/2022	IN	SA2200267229	1266851		LALITHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 , 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-21	4,841.00	0.00	281,028.00
07/10/2022	IN	SA2200267461	1267083		GANESHAN Y 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-44 ,45 ,46 ,47 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-44 ,45 ,46 ,47	4,190.00	0.00	285,218.00
07/10/2022	IN	SA2200267559	1267181		SANKAT 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	287,176.00
08/10/2022	RC		6078843	Bank Transfer		0.00	263,957.00	23,219.00
08/10/2022	RT		11005690			0.00	1,960.00	21,259.00
08/10/2022	IN	SA2200268572	1268200		JOSEPHINE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 , 19a.M L S CROWN/BRIDGE-11 ,21	7,397.00	0.00	28,656.00
10/10/2022	IN	SA2200271044	1270673		MOHAN RAO 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	29,953.00
13/10/2022	IN	SA2200275203	1274827		GOVIND SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16	3,917.00	0.00	33,870.00
13/10/2022	IN	SA2200275517	1275141		SUSHEELA RERANUL 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	38,264.00
13/10/2022	RT	1267083	11005878	Based On A/R Invoices 1267083.		0.00	4,190.00	34,074.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/10/2022	IN	SA2200276971	1276596		GURU PRASAD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,46	3,917.00	0.00	37,991.00
15/10/2022	IN	SA2200277561	1277186		GANESHAN Y 275b. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH ACRYLISING(LOWER)-44 ,45 ,46 ,47 , 275a. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH SETTING(LOWER)-44 ,45 ,46 ,47 , 275b. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH ACRYLISING(UPPER)-44 ,45 ,46 ,47 , 275a. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH SETTING(UPPER)-44 ,45 ,46 ,47	7,329.00	0.00	45,320.00
15/10/2022	IN	SA2200277997	1277621		HOMBIAH B 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,41 ,42 ,43	17,798.00	0.00	63,118.00
15/10/2022	IN	SA2200278555	1278178		SUJAI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,22	8,899.00	0.00	72,017.00
15/10/2022	IN	SA2200278688	1278310		CHANDRA KUMAR A 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	73,975.00
16/10/2022	IN	SA2200279073	1278694		GOVARDHAN P 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	75,933.00
17/10/2022	IN	SA2200280263	1279877		CHAITANYA L V 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	77,398.00
17/10/2022	IN	SA2200280524	1280137		KIRHAN KUMAR JALAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-23 ,24	3,917.00	0.00	81,315.00
17/10/2022	RT	1257623	11005972	Based On A/R Invoices 1257623.		0.00	5,875.00	75,440.00
18/10/2022	IN	SA2200281482	1281095		PRATEEK SAMEUL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26 ,27	5,875.00	0.00	81,315.00
18/10/2022	IN	2210124301	7002115	TRAY ALGINATE -2 Based On Sales Orders 2217.	AKASH HAWLEY APPLIANCE (RETAINER)-35	656.00	0.00	81,971.00
19/10/2022	RT	1247171	11006077	Based On A/R Invoices 1247171.		0.00	2,520.00	79,451.00
19/10/2022	RT	1256555	11006091	Based On A/R Invoices 1256555.		0.00	1,874.00	77,577.00
19/10/2022	IN	SA2200283504	1283115		LALITHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,966.00	0.00	80,543.00
19/10/2022	IN	SA2200283282	1282895		KIRAN D, 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-16 ,17 ,18 , 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-16 ,17 ,18	4,394.00	0.00	84,937.00
19/10/2022	IN	SA2200283242	1282855		SURAJ CHAVAN 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	86,402.00
19/10/2022	IN	SA2200283248	1282861		MOHD SALEEM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	88,360.00
20/10/2022	IN	SA2200284495	1284119		V GANESHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15 ,16 ,17	7,833.00	0.00	96,193.00
20/10/2022	IN	SA2200284877	1284501		PRIYANKA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46 ,47	5,875.00	0.00	102,068.00
20/10/2022	IN	SA2200284967	1284591		JAYASHREE 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,16 ,17 ,44 ,45 ,46 ,47	11,671.00	0.00	113,739.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/10/2022	IN	SA2200285746	1285371		PADMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 ,37 ,46	5,875.00	0.00	119,614.00
21/10/2022	IN	SA2200286330	1285954		RADHIKA PRASAD 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22	11,865.00	0.00	131,479.00
21/10/2022	IN	SA2200285410	1285036		SUPRITA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,47	3,917.00	0.00	135,396.00
22/10/2022	IN	SA2200288068	1287688		UMA DESAI 19a.M L S CROWN/BRIDGE-45 ,46	2,930.00	0.00	138,326.00
22/10/2022	IN	SA2200287034	1286656		GOVINDASAMY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12	2,966.00	0.00	141,292.00
25/10/2022	IN	2210132581	7002773	UPPER Based On Sales Orders 2922.	ANU SHREE HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	141,948.00
25/10/2022	IN	SA2200289531	1289153		ANAND KUMAR N 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	143,906.00
25/10/2022	IN	SA2200289398	1289018		CHANDRA KALA K.V 02 DENTCARE ZIRCONIA BRUXCARE-24 ,25 ,26 ,27	10,752.00	0.00	154,658.00
26/10/2022	IN	SA2200290772	1290389		DEEPAK B C 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	156,616.00
26/10/2022	IN	SA2200290917	1290533		AMULYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	158,574.00
27/10/2022	IN	SA2200292160	1291787		BUDAPPA KOKI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37	3,917.00	0.00	162,491.00
27/10/2022	IN	SA2200292975	1292599		LATHA BAI 19a.M L S CROWN/BRIDGE-35 ,36 ,47	4,394.00	0.00	166,885.00
29/10/2022	IN	SA2200295246	1294863		JAMUNA K 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37	3,917.00	0.00	170,802.00
29/10/2022	IN	SA2200295723	1295338		CHIDANANDA 36a. DENTCARE MAGNA W/ODIE-15 ,16 ,17	3,465.00	0.00	174,267.00
29/10/2022	RT		11006397			0.00	3,920.00	170,347.00
30/10/2022	IN	SA2200296188	1295802		HEMANTH KUMAR 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	171,812.00
30/10/2022	IN	SA2200296465	1296078		V GANESHAN 275c. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH DIRECT DELIVERY(UPPER)-22 ,23 ,24 ,25 ,26	3,665.00	0.00	175,477.00
31/10/2022	JE		1172932			0.00	8,902.00	166,575.00
01/11/2022	IN	SA2200297534	1297164		ARUN KUMAR VELLAPU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26 ,27	5,875.00	0.00	172,450.00
01/11/2022	IN	SA2200297547	1297177		RAVI RAJKUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	174,408.00
01/11/2022	IN	SA2200297931	1297559		DAYANAND MANAE 02 DENTCARE ZIRCONIA BRUXCARE-46 ,47	5,376.00	0.00	179,784.00
01/11/2022	IN	SA2200298191	1297819		SUJATHA CHANDRAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-44 ,45 ,46	5,875.00	0.00	185,659.00
02/11/2022	IN	SA2200299063	1298693		PRABHU H 27a. DENTCARE NOVA FACING W/DIE-37 ,38	2,594.00	0.00	188,253.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/11/2022	IN	SA2200299929	1299558		JOTHIBASU S P 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	190,211.00
02/11/2022	IN	SA2200300151	1299779		KARTHIK SRINIVASA 02 DENTCARE ZIRCONIA BRUXCARE-17	2,688.00	0.00	192,899.00
03/11/2022	IN	SA2200300297	1299929		SREVINI S 19a.M L S CROWN/BRIDGE-25 ,26	2,930.00	0.00	195,829.00
03/11/2022	IN	SA2200300357	1299989		MUTHUKUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	197,787.00
03/11/2022	IN	SA2200300388	1300020		RAMADEVI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	200,753.00
03/11/2022	IN	SA2200301205	1300835		RACHEL S 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	202,218.00
03/11/2022	IN	SA2200301437	1301065		HARIHARAN KISHNAN a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (LOWER)-36 ,37 ,46 ,47	5,922.00	0.00	208,140.00
03/11/2022	IN	SA2200301478	1301104		BASAVARAJ R 29 DENTCARE NOVA FULL METAL W/O DIE-38 , 27a. DENTCARE NOVA W/DIE-38	7,009.00	0.00	215,149.00
04/11/2022	IN	SA2200302937	1302564		ANAND MURTHY 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	216,446.00
04/11/2022	IN	SA2200302010	1301641		ABHISHEK BHAUMIA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	218,404.00
05/11/2022	RT		11006639			0.00	3,920.00	214,484.00
05/11/2022	IN	SA2200303367	1302994		LATHA BAI 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 ,15 ,16	7,781.00	0.00	222,265.00
07/11/2022	IN	2211148181	7004291	TRAY WITH MODEL 2 Based On Sales Orders 4534.	ROSHAN DENTCARE ANTI-SNORING DEVICE-11	4,720.00	0.00	226,985.00
09/11/2022	RC		6093118	Bank Transfer		0.00	166,575.00	60,410.00
09/11/2022	JE		1193789			5,875.00	0.00	66,285.00
09/11/2022	JE		1193789			0.00	5,875.00	60,410.00
09/11/2022	IN	SA2200308056	1307691		BASALINGAPPA 27a. DENTCARE NOVA W/DIE-15 ,44 ,45 ,46 ,47	6,484.00	0.00	66,894.00
10/11/2022	IN	SA2200309484	1309124		ALLAN JOSHUA 02 DENTCARE ZIRCONIA BRUXCARE-36 ,37	5,376.00	0.00	72,270.00
10/11/2022	IN	SA2200310512	1310148		HARIHARAN KRISHNAN 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (LOWER)-36 ,37 ,46 ,47	630.00	0.00	72,900.00
11/11/2022	IN	SA2200310815	1310451		SUNIL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	74,858.00
11/11/2022	IN	SA2200310879	1310518		DR SANJAY 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	76,013.00
11/11/2022	IN	SA2200311166	1310805		RAJEEV A T 02 DENTCARE ZIRCONIA BRUXCARE-27 ,28 ,36 ,37	10,752.00	0.00	86,765.00
11/11/2022	IN	SA2200311228	1310867		MAHESHWARI 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	89,453.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/11/2022	IN	SA2200311711	1311349		MOHAN KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	91,411.00
11/11/2022	IN	SA2200311784	1311422		YUSUF AMANLLA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,47	3,917.00	0.00	95,328.00
11/11/2022	IN	SA2200312207	1311843		BASAVARAJ R 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,16 ,17 ,18	7,781.00	0.00	103,109.00
12/11/2022	IN	SA2200312738	1312374		LATHA BAI 19a.M L S CROWN/BRIDGE-21 ,22 ,23 ,24 ,25 ,26	8,789.00	0.00	111,898.00
14/11/2022	IN	SA2200315290	1314927		SRISHA 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	113,363.00
14/11/2022	IN	SA2200315389	1315026		HARIHARAN KRISHNAN c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (LOWER)-36 ,37 ,46 ,47	630.00	0.00	113,993.00
15/11/2022	IN	SA2200315749	1315387		KRISHNA S 19a.M L S CROWN/BRIDGE-15 ,16 ,17	4,394.00	0.00	118,387.00
15/11/2022	IN	SA2200315999	1315637		LALITHA BALAKRISHNA 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17 ,23	7,324.00	0.00	125,711.00
15/11/2022	IN	SA2200316734	1316370		SUMANA M 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-48	1,958.00	0.00	127,669.00
15/11/2022	IN	SA2200316760	1316396		KISHAN KUMAR JALAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,41	5,933.00	0.00	133,602.00
16/11/2022	IN	SA2200318007	1317642		JEAN NALONDA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-44 ,45 ,46 ,47	14,112.00	0.00	147,714.00
17/11/2022	IN	SA2200318792	1318424		JANARDHAN K R 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,26 ,27 ,45 ,46 ,47	11,750.00	0.00	159,464.00
17/11/2022	IN	SA2200319644	1319276		SEETHA DUSHI 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	160,929.00
18/11/2022	IN	SA2200320703	1320340		SREENIVASULU P 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	162,394.00
19/11/2022	IN	SA2200323234	1322872		UMA 36a.DENTCARE MAGNA W/DIE-11 ,12 ,13 ,14 ,15 ,16 ,17 ,25 ,26 ,31 ,32 ,33 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,48	23,100.00	0.00	185,494.00
20/11/2022	IN	SA2200323764	1323401		SANJAY KUMAR SINGH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-12	8,841.00	0.00	194,335.00
22/11/2022	IN	SA2200326421	1326053		VEENA R 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	196,293.00
23/11/2022	IN	SA2200326714	1326344		POORNIMA SHIVARAYA 19a.M L S CROWN/BRIDGE-44 ,45	2,930.00	0.00	199,223.00
24/11/2022	IN	SA2200329582	1329441		RASHMINAIDU 02 DENTCARE ZIRCONIA BRUXCARE-15 ,36	5,376.00	0.00	204,599.00
25/11/2022	IN	SA2200330233	1330329		JANARDHAN RAO K R 252 INJECTION MOULDING - IVOCAP BPS REBASING PER JAW-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	2,621.00	0.00	207,220.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/11/2022	IN	SA2200333119	1333216		LALITHA BALAKRISHNA, 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	208,685.00
28/11/2022	IN	SA2200333946	1334043		SHASHIKALA C S 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	211,373.00
28/11/2022	IN	SA2200334441	1334536		BHARATHI M 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	213,331.00
29/11/2022	IN	SA2200335054	1335148		HARSHA B S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	215,289.00
29/11/2022	IN	SA2200335801	1335894		MADAVI IRRA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22	11,865.00	0.00	227,154.00
29/11/2022	IN	SA2200336411	1336500		.KIRAN D 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	230,084.00
29/11/2022	IN	SA2200336539	1336628		SHASHAK NAIK 02 DENTCARE ZIRCONIA BRUXCARE-36 ,46	5,376.00	0.00	235,460.00
30/11/2022	JE		1239990			0.00	11,282.00	224,178.00
30/11/2022	IN	SA2200337367	1337455		JAYAPRAKASH KM 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	225,643.00
02/12/2022	RT	1300835	11007441	Based On A/R Invoices 1300835.		0.00	1,465.00	224,178.00
02/12/2022	IN	SA2200340428	1340514		SHIVA SHANKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,46	3,917.00	0.00	228,095.00
03/12/2022	IN	SA2200341284	1341368		THAMARASELVAN A 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22 ,23 ,02 DENTCARE ZIRCONIA BRUXCARE-22 ,23	16,685.00	0.00	244,780.00
03/12/2022	RC		6103459	Bank Transfer		0.00	221,731.00	23,049.00
05/12/2022	IN	SA2200343563	1343643		ABHISHEK 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	24,346.00
06/12/2022	IN	SA2200344254	1344336		KHALID WAQUAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24	2,966.00	0.00	27,312.00
06/12/2022	IN	SA2200344638	1344976		DR LAL 02 DENTCARE ZIRCONIA BRUXCARE-27	2,688.00	0.00	30,000.00
06/12/2022	IN	SA2200345377	1345712		SAI KRISHNA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,35 ,36 ,37 ,38	9,791.00	0.00	39,791.00
07/12/2022	IN	SA2200345838	1345917		ARUNACHALAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	41,749.00
07/12/2022	IN	SA2200345977	1346056		LALITHA P 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 ,17	5,875.00	0.00	47,624.00
07/12/2022	IN	SA2200346331	1346409		YERRA 286b. ACRYLIC FULL DENTURE U/L ACRYLISING & POLISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,386.00	0.00	49,010.00
07/12/2022	IN	SA2200346767	1346842		SHARADAMMA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	735.00	0.00	49,745.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/12/2022	IN	SA2200350176	1350253		KARAN KAPOOR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	51,703.00
10/12/2022	IN	SA2200351072	1351147		ANKUR KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17 ,18 ,35	7,833.00	0.00	59,536.00
10/12/2022	IN	SA2200351397	1351472		DIPIN BISWAS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-42	2,966.00	0.00	62,502.00
11/12/2022	IN	SA2200351944	1352018		M VASUDEVAN 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	65,190.00
11/12/2022	IN	SA2200352190	1352263		MANJULAM 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	67,458.00
12/12/2022	IN	SA2200352998	1353072		ASHOK KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16	3,917.00	0.00	71,375.00
13/12/2022	IN	SA2200354808	1354877		SRINIVAS RAO 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	72,840.00
16/12/2022	IN	SA2200358932	1359405		VINAY SREERAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 ,17	5,875.00	0.00	78,715.00
17/12/2022	IN	SA2200359991	1360463		SMITHA HEGDE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	80,673.00
17/12/2022	IN	SA2200360099	1360571		SHASHIKALA 02 DENTCARE ZIRCONIA BRUXCARE-26 ,27 ,28	8,064.00	0.00	88,737.00
17/12/2022	IN	SA2200360867	1361335		NAZATH ANWER 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46 ,47 ,48	7,833.00	0.00	96,570.00
18/12/2022	IN	SA2200361325	1361793		V RAJALAKSHMI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	99,536.00
22/12/2022	IN	SA2200367453	1367923		CHARANJITH 02 DENTCARE ZIRCONIA BRUXCARE-37	2,688.00	0.00	102,224.00
22/12/2022	IN	SA2200367685	1368155		PREMA ACHARYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	104,182.00
23/12/2022	IN	SA2200368455	1368926		NAZATH ANWER 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 ,27	3,917.00	0.00	108,099.00
24/12/2022	IN	SA2200370443	1370912		UMA SHARMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,46	3,917.00	0.00	112,016.00
26/12/2022	IN	SA2200372145	1372616		BALAJI GOPINATH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	113,974.00
26/12/2022	IN	SA2200372161	1372632		JULIET RAJA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,45 ,46	5,875.00	0.00	119,849.00
26/12/2022	IN	SA2200372572	1373041		SARITA MAHAPATRI 19a.M L S CROWN/BRIDGE-23 ,24 ,25	4,394.00	0.00	124,243.00
27/12/2022	IN	SA2200372994	1373467		NAZNEEN KHAN DENTCARE ZIRCONIA ULTRA PLUS VENEER-11 ,21 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	7,891.00	0.00	132,134.00
27/12/2022	IN	SA2200373335	1373808		MANARA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	134,092.00
27/12/2022	IN	SA2200373363	1373836		MANASA RAO 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	136,050.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/12/2022	IN	SA2200373463	1373936		RAJANNA C 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17 ,18 ,25	7,833.00	0.00	143,883.00
27/12/2022	IN	SA2200373600	1374072		PRADEEP 85 3D PRINTED HALF ARCH MODEL-21 ,31 , 14 IPS E.MAX PRESS VENEER LAYERING-11 ,21	6,930.00	0.00	150,813.00
28/12/2022	IN	SA2200375073	1375540		ANURAG SINGH 02 DENTCARE ZIRCONIA BRUXCARE-23 ,24 ,26	8,064.00	0.00	158,877.00
29/12/2022	IN	SA2200377101	1377557		SAYANTAN RANA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	160,835.00
29/12/2022	IN	SA2200377094	1377550		RAGHAVENDRA V 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16	3,917.00	0.00	164,752.00
29/12/2022	IN	SA2200377075	1377532		SHABBIR HASSAN 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-46	10,637.00	0.00	175,389.00
29/12/2022	IN	SA2200377045	1377502		VASANTHALAKHMI 19a.M L S CROWN/BRIDGE-23 ,24 ,25 ,26	5,859.00	0.00	181,248.00
29/12/2022	IN	SA2200375869	1376336		KRISHNAN N 19a.M L S CROWN/BRIDGE-23 ,24 ,25	4,394.00	0.00	185,642.00
30/12/2022	IN	SA2200378071	1378542		VARUNa 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47	3,917.00	0.00	189,559.00
30/12/2022	IN	SA2200377443	1377915		NAZNEEN KHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	191,517.00
31/12/2022	IN	SA2200380172	1380639		SHARADAMMA 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	193,344.00
31/12/2022	IN	SA2200379794	1380261		SUDHAKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	195,302.00
31/12/2022	IN	SA2200379450	1379920		CHANDRAKALA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	197,260.00
31/12/2022	JE		1312667			0.00	9,207.00	188,053.00
01/01/2023	IN	SA2200380567	1381034		JAYALAKSHMI B 268c.DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE U&L DENTURE DIRECT DELIVERY-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	7,077.00	0.00	195,130.00
03/01/2023	IN	SA2200382473	1382944		SHILPI DAS 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	197,818.00
03/01/2023	IN	SA2200382656	1383127		SATISH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-47	3,528.00	0.00	201,346.00
03/01/2023	IN	SA2200382934	1383405		DILEEP P 19a.M L S CROWN/BRIDGE-46 ,48	2,930.00	0.00	204,276.00
04/01/2023	RC		6117261	Bank Transfer		0.00	186,068.00	18,208.00
05/01/2023	IN	SA2200384944	1385416		MAHESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	20,166.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/01/2023	IN	SA2200385054	1385526		KHALIDA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34 ,35	3,917.00	0.00	24,083.00
05/01/2023	IN	SA2200385276	1385748		VINAY SREERAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	26,041.00
05/01/2023	IN	SA2200385580	1386052		DIKSHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-48	1,958.00	0.00	27,999.00
05/01/2023	IN	SA2200385758	1386230		BAPPA SARITHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	29,957.00
05/01/2023	IN	SA2200385831	1386303		RAJASHEKAR B 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27	3,917.00	0.00	33,874.00
05/01/2023	IN	SA2200386085	1386556		CHANDRAKALA.. 85 3D PRINTED HALF ARCH MODEL-12 ,42 , 14 IPS E.MAX PRESS VENEER LAYERING-11 ,21	6,930.00	0.00	40,804.00
06/01/2023	321		156936			0.00	27.00	40,777.00
06/01/2023	RT	1373836	11008569	Based On A/R Invoices 1373836.		0.00	1,958.00	38,819.00
07/01/2023	IN	SA2200387936	1388404		VASUDEVAN S 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	41,507.00
08/01/2023	IN	SA2200389270	1389736		GURURAJA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23	2,966.00	0.00	44,473.00
08/01/2023	IN	SA2200389358	1389823		NAGARAJ 85 3D PRINTED HALF ARCH MODEL-21 ,31 , 14 IPS E.MAX PRESS VENEER LAYERING-21	4,043.00	0.00	48,516.00
09/01/2023	IN	SA2200390015	1390484		RAVINDER KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	50,474.00
09/01/2023	IN	SA2200390088	1390556		PRASADVVS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25 ,27 ,33	7,833.00	0.00	58,307.00
10/01/2023	IN	SA2200391975	1392437		CHANDRASHEKAR K 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	60,265.00
10/01/2023	IN	SA2200391384	1391849		KALPANA SS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-48	1,958.00	0.00	62,223.00
10/01/2023	IN	SA2200391383	1391848		NAGARAJ K 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	64,181.00
11/01/2023	IN	SA2200392645	1393110		SHAILENDAR KUMAR 19a.M L S CROWN/BRIDGE-25 ,26	2,930.00	0.00	67,111.00
13/01/2023	IN	SA2200396772	1397242		SMITHA HEDGE 85 3D PRINTED HALF ARCH MODEL-11 ,41 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 , 14 IPS E.MAX PRESS VENEER LAYERING-11 ,21 ,22	12,784.00	0.00	79,895.00
14/01/2023	IN	2301245701	7013012	Based On Sales Orders 13730.	SWARNA NAGRAJ HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	80,551.00
16/01/2023	IN	SA2200400293	1400762		SHIVAMRAGU HUVANSHI 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	81,848.00
16/01/2023	IN	SA2200400245	1400715		S K GURURAJA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47	3,917.00	0.00	85,765.00
16/01/2023	IN	SA2200400283	1400752		MOHAMMAD SADIQ 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	87,230.00
16/01/2023	IN	SA2200400933	1401401		KRISHNAMURUTHY P 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	90,160.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/01/2023	IN	SA2200402039	1402505		RAJASHEKAR B 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	92,118.00
17/01/2023	IN	SA2200402129	1402595		SRIRUPA BASU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	94,076.00
17/01/2023	IN	SA2200402306	1402771		POORVI PRASAD 14 IPS E.MAX PRESS VENEER LAYERING-12	2,888.00	0.00	96,964.00
22/01/2023	IN	SA2200409223	1409688		MADHURI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-33 ,34 ,35 ,36 ,37	17,640.00	0.00	114,604.00
24/01/2023	IN	SA2200412095	1412556		SHARATH S V 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	117,534.00
24/01/2023	IN	SA2200412116	1412577		SWARNA NAGARAJ 405 ACRYLIC TOOTH 1 UNIT ORTHODONTIC-17 ,26 ,27 ,396 CLASP ORTHODONTIC-21	1,097.00	0.00	118,631.00
25/01/2023	IN	SA2200414052	1414507		ASWINI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	124,564.00
27/01/2023	IN	SA2200414653	1415110		RAKESH G 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	126,522.00
28/01/2023	IN	SA2200416875	1417330		ASMA 36a.DENTCARE MAGNA W/DIE-25 ,26 ,27 ,28	4,620.00	0.00	131,142.00
28/01/2023	IN	SA2200417145	1417598		SHREE VARSHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	133,100.00
29/01/2023	IN	SA2200417988	1418437		UMA A 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17 ,18	5,875.00	0.00	138,975.00
31/01/2023	JE		1383023			0.00	6,525.00	132,450.00
01/02/2023	IN	SA2200422045	1422489		CHANDRAKALA 14 IPS EMAX PRESS CROWN LAYERING-12 , 14 IPS E.MAX PRESS VENEER LAYERING-22 , 85 3D PRINTED HALF ARCH MODEL-11 ,41	6,930.00	0.00	139,380.00
01/02/2023	IN	SA2200423116	1423554		KAILASH SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	141,338.00
01/02/2023	IN	SA2200423165	1423603		GAYATHRI G S 36a. DENTCARE MAGNA W/ODIE-25 ,26 ,27	3,465.00	0.00	144,803.00
02/02/2023	IN	SA2200424682	1425123		QUEENIE, 02 DENTCARE ZIRCONIA BRUXCARE-45	2,688.00	0.00	147,491.00
02/02/2023	IN	SA2200425222	1425658		ANITHA GOEL 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	150,930.00
04/02/2023	IN	SA2200427520	1427949		NEEL 14 IPS E.MAX PRESS VENEER LAYERING-11 ,21 , 85 3D PRINTED HALF ARCH MODEL-21 ,31	6,930.00	0.00	157,860.00
06/02/2023	RC		6131306	Bank Transfer		0.00	129,232.00	28,628.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/02/2023	IN	SA2200429722	1430144		ANITHA GOEL LOGO-31 , 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	4,064.00	0.00	32,692.00
08/02/2023	IN	SA2200432522	1432944		SUMITHRA K G 36a.DENTCARE MAGNA W/DIE-31 ,32 ,33 ,36 ,37 ,38 ,41 ,42 ,43	10,395.00	0.00	43,087.00
09/02/2023	IN	SA2200434830	1435241		SATHIYA LAKSHMI C 36a.DENTCARE MAGNA W/DIE-13 ,14 ,15 ,16 ,17	5,775.00	0.00	48,862.00
10/02/2023	IN	SA2200435727	1436143		DR.GAYATHRI S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25 ,26	5,875.00	0.00	54,737.00
13/02/2023	IN	SA2200438331	1438747		LAKSHMI PRIYADARSHINI 02 DENTCARE ZIRCONIA BRUXCARE-13 ,14 ,15 ,16	10,752.00	0.00	65,489.00
13/02/2023	IN	SA2200438585	1438999		VENKATARAMANIAH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	67,447.00
13/02/2023	IN	SA2200438945	1439357		BHOOMIKA M E 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	69,405.00
13/02/2023	IN	SA2200438950	1439362		ALPANA BHATACHERJEE 275c. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH DIRECT DELIVERY(UPPER)-14 ,15 ,16 ,25 ,26 ,27	3,665.00	0.00	73,070.00
13/02/2023	IN	SA2200439036	1439448		VINOD D 19a.M L S CROWN/BRIDGE-24 ,25 ,26	4,394.00	0.00	77,464.00
14/02/2023	IN	SA2200439692	1440110		BALAJI D 36a. DENTCARE MAGNA W/ODIE-25	1,155.00	0.00	78,619.00
14/02/2023	IN	SA2200440766	1441181		MADHURI V 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 ,17 , 02 DENTCARE ZIRCONIA BRUXCARE-44 ,45 ,46 ,47	16,627.00	0.00	95,246.00
15/02/2023	IN	SA2200442294	1442703		PUSHPAVATHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,46	3,917.00	0.00	99,163.00
16/02/2023	IN	SA2200444188	1444591		CHANNABASIAH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,36	6,883.00	0.00	106,046.00
17/02/2023	IN	SA2200446149	1446542		MEGHA 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 ,44 ,45 ,46 ,47	9,077.00	0.00	115,123.00
17/02/2023	IN	2302292311	7017312	Based On Sales Orders 18357.	ABHILASHA HAWLEY APPLIANCE (RETAINER)-41	656.00	0.00	115,779.00
20/02/2023	IN	SA2200447845	1448250		HIMA SHWETHA 27a. DENTCARE NOVA W/DIE-25 ,26 ,27	3,890.00	0.00	119,669.00
22/02/2023	IN	SA2200452382	1452773		SANJEEV 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	121,627.00
23/02/2023	IN	SA2200452915	1453306		ASHOK MIKKAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36	3,917.00	0.00	125,544.00
25/02/2023	IN	SA2200456392	1456785		DIPAN BISWAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	127,502.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/02/2023	IN	SA2200459758	1460142		ASHOK MIKKAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	129,460.00
28/02/2023	IN	SA2200460690	1461069		RAGHUNATH 36a. DENTCARE MAGNA W/ODIE-35 ,36	2,310.00	0.00	131,770.00
28/02/2023	JE		1449801			0.00	6,121.00	125,649.00
01/03/2023	IN	2303312941	7018880	Based On Sales Orders 20146.	YASHAASWINI HAWLEY APPLIANCE (RETAINER)-41	656.00	0.00	126,305.00
02/03/2023	IN	SA2200463199	1463581		SOPHIYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	128,263.00
02/03/2023	IN	SA2200463754	1464135		ANUSUA DAS GUPTA 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,36 ,37 ,41 ,42 ,46 ,47	5,229.00	0.00	133,492.00
03/03/2023	IN	SA2200464245	1464624		HM RAO 27a. DENTCARE NOVA W/DIE-14 ,15 ,16	3,890.00	0.00	137,382.00
03/03/2023	IN	SA2200465197	1465571		UDUPI KRISHNA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 ,46	3,917.00	0.00	141,299.00
04/03/2023	IN	SA2200466312	1466686		PADMA S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46 ,47	5,875.00	0.00	147,174.00
04/03/2023	IN	SA2200466835	1467206		AHILESH SHANKAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12	2,966.00	0.00	150,140.00
04/03/2023	IN	SA2200467033	1467404		SHANTA M B 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34	1,958.00	0.00	152,098.00
06/03/2023	IN	SA2200468846	1469214		MEGHANAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27	3,917.00	0.00	156,015.00
06/03/2023	IN	SA2200469241	1469609		SHARAVATHI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-31 ,32 ,41 ,42 ,47	11,288.00	0.00	167,303.00
07/03/2023	IN	SA2200470962	1471335		SATHISH REDDY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	169,261.00
07/03/2023	IN	SA2200471045	1471418		KOKILA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	171,219.00
07/03/2023	IN	BLR/22-23/1690	2001698		M TANGAM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,688.00	0.00	173,907.00
08/03/2023	IN	SA2200471626	1472001		SIDRAM JADHAV 36a.DENTCARE MAGNA W/DIE-34 ,35 ,36 ,37	4,620.00	0.00	178,527.00
08/03/2023	IN	SA2200471911	1472285		CHINTAMANI CHANDRAKAR 109 IMPLANT DENTCARE ZIRCONIA BRUXCARE UP TO 4 UNIT-36 ,37 ,46 ,47 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 ,14 ,15 ,16 ,17 ,23 ,24 ,25 ,26 ,27	44,888.00	0.00	223,415.00
08/03/2023	IN	SA2200472469	1472842		AGILAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	226,381.00
08/03/2023	IN	SA2200472061	1472435		PRATEEK DENTCARE ZIRCONIA SOLID PLUS ONLAY W/DIE-46	1,958.00	0.00	228,339.00
08/03/2023	RC		6145654	Bank Transfer		0.00	125,649.00	102,690.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/03/2023	IN	SA2200474033	1474405		RIYA 36a. DENTCARE MAGNA W/ODIE-27	1,155.00	0.00	103,845.00
09/03/2023	IN	SA2200473997	1474369		GOPALAN C DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-23	2,966.00	0.00	106,811.00
09/03/2023	IN	SA2200473384	1473758		ATHIRA NAIR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,27 ,34 ,35	7,833.00	0.00	114,644.00
09/03/2023	IN	BLR/22-23/1802	2002054		KISHOR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	1,958.00	0.00	116,602.00
09/03/2023	IN	BLR/22-23/1765	2001770		NANJUNDE GOWDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	118,560.00
10/03/2023	IN	BLR/22-23/1821	2001824		GAYATHRI S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,45	3,917.00	0.00	122,477.00
10/03/2023	IN	BLR/22-23/1823	2001825		SRINIVAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	124,435.00
11/03/2023	IN	SA2200477181	1477545		RAMACHANDRAIAH K 19a.M L S CROWN/BRIDGE-26 ,27 ,28	4,394.00	0.00	128,829.00
11/03/2023	IN	BLR/22-23/1942	2001925		LEELAVATHY G DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	130,787.00
12/03/2023	IN	SA2200477609	1477972		SETHURAMAN M 36a. DENTCARE MAGNA W/ODIE-45 ,46 ,47	3,465.00	0.00	134,252.00
13/03/2023	IN	SA2200478669	1479038		MEGHA 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,27	5,859.00	0.00	140,111.00
15/03/2023	IN	SA2200481788	1482152		SRINIVAS 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	144,001.00
15/03/2023	IN	SA2200481120	1481490		REENA M 14 IPS E.MAX PRESS VENEER LAYERING-11 ,21	5,775.00	0.00	149,776.00
16/03/2023	IN	SA2200481984	1482352		JOSPHINE 19a.M L S CROWN/BRIDGE-44 ,45 ,46	4,394.00	0.00	154,170.00
18/03/2023	IN	SA2200486327	1486690		MANOJ KUMAR 36a. DENTCARE MAGNA W/ODIE-16 ,26	2,310.00	0.00	156,480.00
19/03/2023	IN	SA2200487852	1488210		SHARADA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 , 14 IPS E.MAX PRESS VENEER LAYERING-11	5,854.00	0.00	162,334.00
20/03/2023	IN	SA2200488496	1488855		RENU SHARMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	164,292.00
20/03/2023	IN	BLR/22-23/2414	2002416		KALPAJIT HAZARIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	1,958.00	0.00	166,250.00
20/03/2023	IN	BLR/22-23/2378	2002384		AVANI DEV DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11,21,22	11,865.00	0.00	178,115.00
20/03/2023	IN	BLR/22-23/2387	2002393		RAJU P M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46,45	5,875.00	0.00	183,990.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/03/2023	IN	SA2200489538	1489893		RADHAMMA D 21 M L S FULL METAL-28 , 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,27	6,783.00	0.00	190,773.00
21/03/2023	IN	BLR/22-23/2424	2002427		JOVITHA MARY JOSEPH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,46	3,917.00	0.00	194,690.00
21/03/2023	IN	BLR/22-23/2433	2002436		SHOBAN MATHEW DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	1,958.00	0.00	196,648.00
21/03/2023	IN	BLR/22-23/2441	2002443		KARTHIK SENAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	8,899.00	0.00	205,547.00
21/03/2023	IN	SA2200489933	1490287		PUSHPA LATHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16 , 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-13 ,21	11,009.00	0.00	216,556.00
22/03/2023	IN	SA2200490536	1490890		KUSUMA V P 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	217,711.00
22/03/2023	IN	SA2200491583	1491932		NINGAMMA 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	221,512.00
23/03/2023	IN	SA2200492919	1493263		FARHAN BASHA 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	222,977.00
23/03/2023	IN	BLR/22-23/2489	2002495		SUMITA CHAKRABARTI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	224,935.00
24/03/2023	IN	BLR/22-23/2501	2002507		DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42,41,31,32 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17,16,46,45,44,43,27,34,35, 36,37	41,433.00	0.00	266,368.00
25/03/2023	IN	SA2200495056	1495395		HARISH PRAKASH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37 ,47	3,917.00	0.00	270,285.00
28/03/2023	IN	SA2200499120	1499463		NINGAMMA 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	274,086.00
28/03/2023	IN	BLR/22-23/2664	2002667		AKALYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	276,044.00
28/03/2023	IN	BLR/22-23/2646	2002649		MEGHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	278,002.00
28/03/2023	IN	BLR/22-23/2645	2002648		NITIN NAVEEN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47,46,36	8,064.00	0.00	286,066.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/03/2023	IN	BLR/22-23/2697	2002700		VISHWAS SHASTRY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	288,024.00
29/03/2023	IN	BLR/22-23/2703	2002706		SOUVIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46,36	5,875.00	0.00	293,899.00
29/03/2023	IN	BLR/22-23/2706	2002709		MANISHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	1,958.00	0.00	295,857.00
29/03/2023	IN	SA2200499695	1500037		AJEESH K 36a. DENTCARE MAGNA W/ODIE-15 ,16	2,310.00	0.00	298,167.00
29/03/2023	IN	SA2200500046	1500387		VIJAY V T 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43	8,789.00	0.00	306,956.00
31/03/2023	IN	SA2200502870	1503207		LAKSHMI V 19a.M L S CROWN/BRIDGE-25 ,26 ,27 ,36	5,859.00	0.00	312,815.00
31/03/2023	IN	SA2200503702	1504034		DHARANI 14 IPS E.MAX PRESS VENEER LAYERING-21 ,22	5,775.00	0.00	318,590.00
31/03/2023	JE		1528290			0.00	15,544.00	303,046.00
31/03/2023	IN	BLR/22-23/2831	2002833		LEKHITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	1,958.00	0.00	305,004.00
31/03/2023	IN	BLR/22-23/2810	2002813		KUMUD KEER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	5,875.00	0.00	310,879.00
01/04/2023	IN	BLR/23-24/39	32000037		ARJUN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	312,837.00
03/04/2023	IN	BLR/23-24/123	32000118		NAGALAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,34,35	5,875.00	0.00	318,712.00
03/04/2023	IN	BLR/23-24/84	32000083		MALLAMMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,24,27,36,37	13,440.00	0.00	332,152.00
04/04/2023	IN	SA2300003458	31003455		BINDU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25	3,917.00	0.00	336,069.00
04/04/2023	IN	SA2300003976	31003968		NAGARAJ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,26	3,917.00	0.00	339,986.00
04/04/2023	IN	SA2300004146	31004138		KARTHIK SENAN 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	341,451.00
05/04/2023	IN	SA2300005158	31005142		REKHA DENTCARE NOVA METAL COPING-13 ,23	998.00	0.00	342,449.00
06/04/2023	IN	BLR/23-24/308	32000303		RAJESHWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	344,407.00
06/04/2023	IN	BLR/23-24/276	32000275		RAKESH D P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	1,958.00	0.00	346,365.00
06/04/2023	IN	BLR/23-24/246	32000245		VINAY M S C/O DR RADHIKA KARTHIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	348,323.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/04/2023	IN	SA2300006879	31006861		UDUPI KRISHNA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-34 ,35 ,36	2,520.00	0.00	350,843.00
06/04/2023	IN	SA2300007325	31007307		SRINIVASAN SHANMUGAM 27a. DENTCARE NOVA W/DIE-44 ,45 ,46 ,47 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 ,24 ,35 ,36 ,37	28,802.00	0.00	379,645.00
08/04/2023	RC		16004015	Bank Transfer		0.00	298,036.00	81,609.00
08/04/2023	JE	35873	1733968			0.00	114,071.00	-32,462.00
08/04/2023	JE		1752575			7,433.00	0.00	-25,029.00
08/04/2023	JE		1752575			0.00	7,433.00	-32,462.00
08/04/2023	JE	35873	1752465			0.00	114,071.00	-146,533.00
08/04/2023	JE	35873	1752465			114,071.00	0.00	-32,462.00
08/04/2023	JE	35873	1733968			114,071.00	0.00	81,609.00
08/04/2023	JE	35873	1738460			114,071.00	0.00	195,680.00
08/04/2023	JE	35873	1738460			0.00	114,071.00	81,609.00
10/04/2023	IN	SA2300010917	31010902		MAHESH KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26 ,45	5,875.00	0.00	87,484.00
10/04/2023	IN	SA2300010657	31010642		SANDHYA DANDU 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	88,949.00
10/04/2023	IN	SA2300010562	31010547		NEHA SHETTY 36a.DENTCARE MAGNA W/DIE-43 ,45 ,46	3,465.00	0.00	92,414.00
11/04/2023	IN	SA2300012533	31012515		UDUPI KRISHNA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-34 ,35 ,36	1,874.00	0.00	94,288.00
11/04/2023	IN	SA2300012496	31012478		MAHESH M 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	97,254.00
11/04/2023	IN	SA2300012380	31012362		AS ANIL KUMAR 02 DENTCARE ZIRCONIA BRUXCARE-15 ,16 ,17	8,064.00	0.00	105,318.00
11/04/2023	IN	SA2300011536	31011522		ENOHAZARIKA DUTTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	107,276.00
11/04/2023	IN	2304381631	34001770	Based On Sales Orders 1360.	AMRAVATI SALANKI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	1,958.00	0.00	109,234.00
11/04/2023	IN	SA2300011096	31011083		AMARAVATHI SALANKI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-44	1,958.00	0.00	111,192.00
12/04/2023	IN	SA2300013814	31013799		MITESH CHAUDARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	113,150.00
14/04/2023	IN	SA2300016194	31016179		VINUTHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 ,37	3,917.00	0.00	117,067.00
15/04/2023	IN	SA2300018098	31018077		VINAYAK 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	119,025.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/04/2023	IN	SA2300020753	31020728		REKHA SHENMOKAR 290c. ACRYLIC RPD 7-10 TEETH DIRECT DELIVERY (UPPER)-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24	2,940.00	0.00	121,965.00
19/04/2023	IN	SA2300023023	31023014		PARAMASHIVIAH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	123,923.00
21/04/2023	IN	SA2300025659	31025645		GOPALA KRISHNAN M 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-16 ,17 ,22 ,24 ,25 ,26 ,27	242.00	0.00	124,165.00
22/04/2023	IN	SA2300027535	31027520		PALLAVI 432 ESSIX RETAINER WITH SPLINT AND 1 TOOTH-22 , 258 ESSIX RETAINER ADDITIONAL / UNIT-23	840.00	0.00	125,005.00
24/04/2023	IN	SA2300027986	31027972		SUJATHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	126,963.00
24/04/2023	IN	SA2300028002	31027988		EUGENE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	128,921.00
24/04/2023	IN	SA2300028036	31028022		VELUMANI K 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27 ,28	5,875.00	0.00	134,796.00
25/04/2023	IN	SA2300029671	31029652		VINAYAK SC 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	136,754.00
25/04/2023	IN	SA2300029405	31029388		NIRMALA 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	137,888.00
26/04/2023	IN	SA2300030964	31030942		GEETIKA GAGNEJA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-18	1,958.00	0.00	139,846.00
26/04/2023	IN	SA2300031082	31031060		GOPALA KRISHNAN M 276a. VALPLAST FLEXIBLE-MONOMER FREE 7-8 TEETH SETTING(UPPER)-16 ,17 ,22 ,24 ,25 ,26 ,27	2,095.00	0.00	141,941.00
27/04/2023	IN	SA2300033066	31033038		ANIL BHATTIA 36a. DENTCARE MAGNA W/ODIE-23	1,155.00	0.00	143,096.00
27/04/2023	IN	BLR/23-24/1250	32001240		PRATHYUSHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	2,966.00	0.00	146,062.00
28/04/2023	IN	SA2300034362	31034335		PADMAVATHI C 273c. VALPLAST FLEXIBLE-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-26	1,953.00	0.00	148,015.00
29/04/2023	IN	BLR/23-24/1336	32001327		JAYASHREE MURLI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,27	3,917.00	0.00	151,932.00
30/04/2023	IN	SA2300036416	31036383		GOPALA KRISHNAN M 276b. VALPLAST FLEXIBLE-MONOMER FREE 7-8 TEETH ACRYLISING(UPPER)-16 ,17 ,22 ,24 ,25 ,26 ,27	2,095.00	0.00	154,027.00
30/04/2023	JE	68242	1778687			3,917.00	0.00	157,944.00
30/04/2023	JE	68242	1778687			0.00	3,917.00	154,027.00
30/04/2023	JE		1768621			0.00	6,723.00	147,304.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/05/2023	IN	SA2300038046	31038016		NIRMALA 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-37 ,47 , 285d. ACRYLIC FULL DENTURE U/L DIRECT DELIVERY WITH LUCITONE MATERIAL-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	3,161.00	0.00	150,465.00
03/05/2023	JE	47930	1775395			30,513.00	0.00	180,978.00
03/05/2023	JE	47930	1775395			0.00	30,513.00	150,465.00
03/05/2023	IN	BLR/23-24/1434	32001425		GEETHA PILLAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	152,423.00
03/05/2023	RC		16013708	Bank Transfer		0.00	142,179.00	10,244.00
04/05/2023	IN	BKLR/23-24/1474	32001508		PRASANNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	12,202.00
04/05/2023	IN	BLR/23-24/1538	32001528		HARSHA BHANU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46	3,917.00	0.00	16,119.00
04/05/2023	IN	BLR/23-24/1505	32001478		MAMATHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	18,077.00
04/05/2023	IN	BLR/23-24/1504	32001477		NEHA CHAUHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	1,958.00	0.00	20,035.00
04/05/2023	IN	BLR/23-24/1501	32001474		NARENDAR BABU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27,35	5,875.00	0.00	25,910.00
04/05/2023	IN	SA2300040991	31040962		D KALYANA JANAKI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	26,645.00
05/05/2023	IN	2305452012	34008629	Based On Sales Orders 8681.	MOHAN JITURI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,297.00	0.00	27,942.00
05/05/2023	IN	2305452013	34008627	Based On Sales Orders 8367.	MOHAN JITURI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-37,38	1,365.00	0.00	29,307.00
05/05/2023	IN	BLR/23-24/1575	32001566		MUARLI RAMAMURTHY VALPLAST FLEXIBLE PD 4-6 TEETH (TEETH SETTING)-16	1,832.00	0.00	31,139.00
05/05/2023	IN	BLR/23-24/1548	32001539		NIKHIL BHANU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25,37	8,064.00	0.00	39,203.00
05/05/2023	IN	SA2300042247	31042214		SAYLI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23 , 02 DENTCARE ZIRCONIA BRUXCARE-24 ,25 ,26 ,27	13,718.00	0.00	52,921.00
06/05/2023	IN	SA2300043784	31043748		VISWARADHYA VASTRAP 14 IPS E.MAX PRESS VENEER LAYERING-21 ,22	5,775.00	0.00	58,696.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/05/2023	IN	SA2300043526	31043492		PADMA B 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,13 ,21 ,22 ,23	17,325.00	0.00	76,021.00
09/05/2023	IN	SA2300046637	31046600		RAMADEVI K 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16	5,859.00	0.00	81,880.00
09/05/2023	IN	SA2300046706	31046669		MURALI RAMAMURTHY 275b. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH ACRYLISING(UPPER)-16 ,17 ,24 ,25 ,26 ,27	1,832.00	0.00	83,712.00
09/05/2023	IN	SA2300046865	31046827		D KALAYANA JANAKI 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	87,151.00
10/05/2023	IN	BLR/23-24/1852	32001844		SRIVIDYA GOKHLE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	89,109.00
11/05/2023	IN	2305452014	34010138	Based On Sales Orders 10461.	MOHAN JITURI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-37,38	1,229.00	0.00	90,338.00
11/05/2023	IN	SA2300048500	31048467		SNEHALATA BHUTIANI 27a. DENTCARE NOVA FACING W/DIE-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,27 ,28 ,35	14,264.00	0.00	104,602.00
11/05/2023	IN	SA2300048882	31048849		PEARL 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	106,067.00
11/05/2023	IN	SA2300049381	31049344		SAMSUL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17	3,917.00	0.00	109,984.00
11/05/2023	IN	SA2300049768	31049727		RASHMI 02 DENTCARE ZIRCONIA BRUXCARE-34	2,688.00	0.00	112,672.00
12/05/2023	IN	BLR/23-24/1956	32001947		KEERTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,45	3,917.00	0.00	116,589.00
12/05/2023	IN	SA2300050249	31050215		JAYNATH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26	3,917.00	0.00	120,506.00
13/05/2023	IN	SA2300051427	31051407		MANJU GOWDA 36a. DENTCARE MAGNA W/ODIE-11 ,12	2,310.00	0.00	122,816.00
15/05/2023	IN	BLR/23-24/2051	32002042		HANUMANTARAYYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	124,774.00
15/05/2023	IN	BLR/23-24/2048	32002039		SHAFNAS NOUFAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	126,732.00
15/05/2023	IN	SA2300053761	31053729		KARTHIK 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	128,197.00
16/05/2023	IN	SA2300055430	31055408		ARINELLE 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17	5,859.00	0.00	134,056.00
16/05/2023	IN	BLR/23-24/2183	32002171		NURIUL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	136,014.00
16/05/2023	IN	BLR/23-24/2139	32002127		VINAY BOSS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	137,972.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/05/2023	IN	BLR/23-24/2251	32002239		BHOOMIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	1,958.00	0.00	139,930.00
17/05/2023	IN	BLR/23-24/2209	32002197		RUBY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31	8,899.00	0.00	148,829.00
18/05/2023	IN	SA2300057836	31057811		SNEHALATHA BHUTANIA 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-23 ,24 ,25 ,26 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36 ,37 ,47	357.00	0.00	149,186.00
18/05/2023	IN	BLR/23-24/2329	32002316		MALA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	2,966.00	0.00	152,152.00
20/05/2023	IN	BLR/23-24/2411	32002405		SRIVIDYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	3,917.00	0.00	156,069.00
20/05/2023	IN	BLR/23-24/2456	32002450		RAHUL GURJAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	1,958.00	0.00	158,027.00
20/05/2023	IN	BLR/23-24/2433	32002426		VIVAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31	2,966.00	0.00	160,993.00
20/05/2023	IN	BLR/23-24/2431	32002424		ADITYA V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	162,951.00
20/05/2023	IN	BLR/23-24/2423	32002416		MALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,46	3,917.00	0.00	166,868.00
20/05/2023	IN	BLR/23-24/2421	32002414		USHA RANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	5,875.00	0.00	172,743.00
20/05/2023	IN	BLR/23-24/2412	32002406		MOHAMMED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	174,701.00
21/05/2023	IN	SA2300061378	31061345		MAHAKUT N 36a.DENTCARE MAGNA W/DIE-24 ,25 ,26 ,27	4,620.00	0.00	179,321.00
22/05/2023	IN	SA2300062510	31062490		SRI RANGANATH G A 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22 , 14 IPS E.MAX PRESS VENEER LAYERING-11 ,21 ,23	11,629.00	0.00	190,950.00
22/05/2023	RT		131001463			0.00	1,827.00	189,123.00
22/05/2023	IN	BLR/23-24/2521	32002514		SUJATHA DESAI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	2,966.00	0.00	192,089.00
22/05/2023	IN	BLR/23-24/2525	32002518		SUHAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46,45	5,875.00	0.00	197,964.00
23/05/2023	RT		131001481			0.00	735.00	197,229.00
23/05/2023	IN	BLR/23-24/2529	32002522		GANGADHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	199,187.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/05/2023	IN	BLR/23-24/2530	32002523		ASHWINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	201,145.00
23/05/2023	IN	BLR/23-24/2559	32002555		ANU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	203,103.00
24/05/2023	IN	SA2300064637	31065755		TEJASHVINI 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,21 ,22	11,550.00	0.00	214,653.00
24/05/2023	IN	BLR/23-24/2662	32002652		ALAN S PANACHINANICKAL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,528.00	0.00	218,181.00
26/05/2023	IN	TI/35001742	31069091		SARITA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,46,47,48	8,789.00	0.00	226,970.00
26/05/2023	IN	SA2300067561	31069810		SNEHALATHA BHUTANIA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-23 ,24 ,26 , 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-37 ,47	6,279.00	0.00	233,249.00
26/05/2023	IN	SA2300067918	31070166		THANU CHINMAYI 14 IPS E.MAX PRESS VENEER LAYERING-21	2,888.00	0.00	236,137.00
27/05/2023	IN	SA2300069327	31071974		KAVITHA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	237,602.00
29/05/2023	IN	BLR/23-24/2894	32002880		ARJIT DEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	239,560.00
29/05/2023	IN	BLR/23-24/2901	32002886		DAKSHAYANI R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,37	3,917.00	0.00	243,477.00
30/05/2023	IN	BLR/23-24/3004	32002994		ASHWIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	245,435.00
30/05/2023	IN	BLR/23-24/3008	32002998		HARISH KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31	5,933.00	0.00	251,368.00
30/05/2023	IN	BLR/23-24/3033	32003023		CHETAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	3,917.00	0.00	255,285.00
30/05/2023	IN	SA2300072188	31075167		GRISH 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	259,679.00
30/05/2023	IN	SA2300072588	31075564		D KALAYANA JANAKI LOGO-31 , 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	4,064.00	0.00	263,743.00
31/05/2023	IN	BLR/23-24/3071	32003064		ANJU MISHRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	2,966.00	0.00	266,709.00
31/05/2023	IN	BLR/23-24/3072	32003065		MICHELLE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,35	3,917.00	0.00	270,626.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/05/2023	JE		1845612			0.00	12,643.00	257,983.00
31/05/2023	JE	202539	1877297			3,917.00	0.00	261,900.00
31/05/2023	JE	202539	1877297			0.00	3,917.00	257,983.00
31/05/2023	JE	320615	1947470			3,055.00	0.00	261,038.00
31/05/2023	JE	320615	1947470			0.00	3,055.00	257,983.00
01/06/2023	IN	BLR/23-24/3157	32003153		ANJU MISHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	259,941.00
01/06/2023	RT	32003064	132000063	Based On A/R Invoices 32003064. 23-24/CN42		0.00	2,966.00	256,975.00
02/06/2023	IN	SA2300076809	31081199		MOHAMMED SADIQ 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	258,440.00
05/06/2023	IN	BLR/23-24/3403	32003398		KUMAR DIKSHITULU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	260,398.00
05/06/2023	IN	SA2300079155	31084116		H L DATTU 19a.M L S CROWN/BRIDGE-24 ,25	2,930.00	0.00	263,328.00
05/06/2023	IN	SA2300079365	31084326		M HARISH KUMAR 19a.M L S CROWN/BRIDGE-46 ,47 ,48	4,394.00	0.00	267,722.00
06/06/2023	IN	SA2300079592	31084976		SEEMA SINGH 286b. ACRYLIC FULL DENTURE U/L ACRYLISING & POLISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,275c. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH DIRECT DELIVERY(LOWER)-36 ,37 ,45 ,46 ,47	4,998.00	0.00	272,720.00
06/06/2023	IN	SA2300080373	31086152		BOPAIAH P M 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	274,185.00
06/06/2023	IN	SA2300080453	31086231		HARISH KUMAR M 19a.M L S CROWN/BRIDGE-46 ,47 ,48	4,394.00	0.00	278,579.00
08/06/2023	IN	SA2300082630	31088893		DARSHAN 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	280,044.00
08/06/2023	IN	BLR/23-24/3613	32003605		SHAFNAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	1,958.00	0.00	282,002.00
08/06/2023	IN	BLR/23-24/3650	32003642		BEENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,14,24	5,875.00	0.00	287,877.00
09/06/2023	JE	56060	1877223			109,997.00	0.00	397,874.00
09/06/2023	JE	56060	1877223			0.00	109,997.00	287,877.00
09/06/2023	RC		16032809	Bank Transfer		0.00	254,544.00	33,333.00
09/06/2023	IN	SA2300084363	31091100		KRISHNA 19a.M L S CROWN/BRIDGE-47 ,48	2,930.00	0.00	36,263.00
10/06/2023	IN	BLR/23-24/3800	32003793		SANCHI DENTCARE ZIRCONIA SOLID PLUS INLAY-46	1,958.00	0.00	38,221.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/06/2023	IN	BLR/23-24/3791	32003785		LEO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,35,36	5,875.00	0.00	44,096.00
10/06/2023	IN	SA2300085407	31092478		ITTYITE JOSEPH 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,22 ,23 ,35 ,36 ,37 ,46 ,47	8,873.00	0.00	52,969.00
10/06/2023	IN	BLR/23-24/3777	32003772		SANJEEV DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17,16	5,376.00	0.00	58,345.00
10/06/2023	IN	BLR/23-24/3765	32003760		SREENIVAS PV DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33,34,35,36,37,38	26,544.00	0.00	84,889.00
10/06/2023	IN	BLR/23-24/3758	32003754		PRASAD SV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,26	3,917.00	0.00	88,806.00
10/06/2023	RT	31081199	131001942	Based On A/R Invoices 31081199.		0.00	1,465.00	87,341.00
11/06/2023	IN	SA2300086171	31093667		VIJAYALAKSHMI 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-24 ,36 ,37 ,45 ,46 ,47	18,459.00	0.00	105,800.00
12/06/2023	IN	BLR/23-24/3844	32003839		SUDHAMANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	107,758.00
13/06/2023	IN	BLR/23-24/3926	32003915		GEETHA U DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,24	3,917.00	0.00	111,675.00
14/06/2023	IN	SA2300089307	31098108		BALU U 19a.M L S CROWN/BRIDGE-15 ,16	2,930.00	0.00	114,605.00
15/06/2023	IN	SA2300091619	31100787		ITTYITE JOSEPH 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,22 ,23 ,35 ,36 ,37 ,46 ,47	7,985.00	0.00	122,590.00
15/06/2023	IN	TI/35009175	31100462		RIYA PRABHU NANCE HOLDING ARCH (SPACE MAINTAINER)-21	835.00	0.00	123,425.00
16/06/2023	JE	226556	1892019			0.00	3,528.00	119,897.00
16/06/2023	JE	226556	1892019			3,528.00	0.00	123,425.00
16/06/2023	RC		16034947	Bank Transfer		0.00	3,568.00	119,857.00
16/06/2023	JE	320616	1947471			40.00	0.00	119,897.00
16/06/2023	JE	320616	1947471			0.00	40.00	119,857.00
16/06/2023	IN	SA2300092613	31101786		VIVEK ARORA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,22 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34	7,891.00	0.00	127,748.00
16/06/2023	IN	SA2300093071	31102243		BRIGADIER MUTHANA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13	2,966.00	0.00	130,714.00
16/06/2023	IN	TI/35009476	31102679		H L DATTU DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-26,27	1,570.00	0.00	132,284.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/06/2023	IN	SA2300093644	31103386		KHALIDHA BANU 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 ,37 ,46 ,47	9,030.00	0.00	141,314.00
17/06/2023	IN	TI/35009695	31104461		KARTHIK SENAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-48	1,465.00	0.00	142,779.00
17/06/2023	IN	BLR/23-24/4216	32004206		MOHAN KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	144,737.00
17/06/2023	IN	BLR/23-24/4219	32004209		SINDHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	1,958.00	0.00	146,695.00
19/06/2023	IN	SA2300095552	31105689		DR SUNITHA DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-16	1,958.00	0.00	148,653.00
19/06/2023	IN	BLR/23-24/4247	32004237		SUDARSHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	5,875.00	0.00	154,528.00
20/06/2023	IN	BLR/23-24/4373	32004365		NISHA P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,45	3,917.00	0.00	158,445.00
20/06/2023	IN	BLR/23-24/4374	32004366		VIJAYALAKSHMI AMARALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,16,26,27	7,833.00	0.00	166,278.00
21/06/2023	IN	SA2300099073	31109493		RITIK ANUBHAV 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,41 ,42 ,43	17,798.00	0.00	184,076.00
22/06/2023	IN	SA2300100635	31111803		SATHISH SHETTY 36a. DENTCARE MAGNA W/ODIE-14 ,15 ,16	3,465.00	0.00	187,541.00
24/06/2023	IN	BLR/23-24/4692	32004685		ASHOK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	189,499.00
24/06/2023	IN	BLR/23-24/4687	32004681		MANCHALINGA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	191,457.00
24/06/2023	IN	BLR/23-24/4641	32004634		AFSER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	193,415.00
26/06/2023	IN	BLR/23-24/4730	32004721		KHALIDA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	2,966.00	0.00	196,381.00
26/06/2023	IN	TI/35012266	31117460		H L DATTU DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-26,27	1,570.00	0.00	197,951.00
27/06/2023	IN	BLR/23-24/4806	32004798		WAWIN S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	199,909.00
30/06/2023	JE		1920503			0.00	9,495.00	190,414.00
30/06/2023	IN	SA2300109645	31123375		RAMESH KUMAR 19a.M L S CROWN/BRIDGE-16 ,17	2,930.00	0.00	193,344.00
30/06/2023	JE	357465	1970843			4,995.00	0.00	198,339.00
30/06/2023	JE	357465	1970843			0.00	4,995.00	193,344.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/07/2023	IN	SA2300111717	31125871		SUNITHA R 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	194,809.00
02/07/2023	IN	SA2300111988	31126678		SHIVANI PANDEY 14 IPS E.MAX PRESS VENEER LAYERING-11 ,21	5,775.00	0.00	200,584.00
03/07/2023	IN	BLR/23-24/5125	32005119		BIPUL BISWAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	1,958.00	0.00	202,542.00
03/07/2023	IN	BLR/23-24/5142	32005136		CHANDRAKALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-48	1,958.00	0.00	204,500.00
04/07/2023	IN	BLR/23-24/5257	32005245		MEENAKSHI BALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	206,596.00
04/07/2023	IN	TI/35015521	31129887		PADMAJA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,47,31,32	2,095.00	0.00	208,691.00
05/07/2023	IN	SA2300115388	31131661		KOTRESHAPPA R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45 ,46	3,135.00	0.00	211,826.00
06/07/2023	IN	BLR/23-24/5364	32005350		VINAY SREERAM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26,27,28	11,827.00	0.00	223,653.00
06/07/2023	IN	SA2300116325	31133221		RAMESH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23 ,24 ,25	4,703.00	0.00	228,356.00
06/07/2023	IN	TI/35017381	31134020		PADMAJA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,42,47,31,32	2,095.00	0.00	230,451.00
06/07/2023	IN	BLR/23-24/5389	32005374		LAKSHMI A.V DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	233,408.00
06/07/2023	IN	BLR/23-24/5394	32005379		IMRAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	235,504.00
07/07/2023	JE	357466	1970844			85,543.00	0.00	321,047.00
07/07/2023	JE	357466	1970844			0.00	85,543.00	235,504.00
07/07/2023	RC		16045166	Bank Transfer		0.00	188,950.00	46,554.00
08/07/2023	IN	SA2300117352	31135837		SUNITA KHARE. DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-16 ,26 ,27 ,35 ,36 ,37	9,406.00	0.00	55,960.00
08/07/2023	IN	TI/35018522	31136596		NAFISEF KHALEELI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	57,528.00
09/07/2023	IN	SA2300118090	31137564		TEJESH Y N DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-38 ,48 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	5,231.00	0.00	62,759.00
10/07/2023	IN	SA2300118357	31138124		HARISH KUMAR M 19a.M L S CROWN/BRIDGE-46 ,47 ,48	4,394.00	0.00	67,153.00
10/07/2023	RT	31086231	131002745	Based On A/R Invoices 31086231.		0.00	4,394.00	62,759.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/07/2023	IN	TI/35021946	31141057		UMA TIMMAREDI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,18	7,838.00	0.00	70,597.00
11/07/2023	IN	TI/35021222	31140336		LAVA NAIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	72,165.00
12/07/2023	IN	TI/35022893	31142359		VIDYASHREE M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	73,733.00
13/07/2023	IN	BLR/23-24/5878	32005869		RANJUSHA V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46	4,192.00	0.00	77,925.00
15/07/2023	IN	TI/35025922	31147377		INDIRA P IPS EMAX PRESS LAYERING VENEER-11,21,22 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-11,21,22	12,059.00	0.00	89,984.00
15/07/2023	IN	TI/35025946	31147401		RK REVANKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31	4,703.00	0.00	94,687.00
15/07/2023	IN	BLR/23-24/5988	32005986		KAVITHA Y D DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,36,37	6,287.00	0.00	100,974.00
19/07/2023	IN	BLR/23-24/6305	32006303		CHANDRA KALA GURUMG DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	104,119.00
19/07/2023	IN	BLR/23-24/6242	32006241		VYSHAKH PAVITHRAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35	2,957.00	0.00	107,076.00
20/07/2023	IN	BLR/23-24/6346	32006344		RISHIK B DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	109,172.00
20/07/2023	IN	BLR/23-24/6356	32006354		VAGESH G DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,36	4,192.00	0.00	113,364.00
21/07/2023	IN	TI/35033972	31157214		ASHWIN BAND & LOOP (SPACE MAINTAINER)-45 , STANDARD BAND (MISCELLANEOUS)-45	1,019.00	0.00	114,383.00
22/07/2023	IN	TI/35035808	31159279		GAYANTHI MANOLI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-24,25,26,35,36,37	5,468.00	0.00	119,851.00
25/07/2023	IN	TI/35039069	31162837		MUNI RAJ GOWDA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-41,42,43,44,45,46,31,32,33, 34,35,36 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,31,32,33,34 ,35,36	846.00	0.00	120,697.00
25/07/2023	IN	BLR/23-24/6655	32006654		NAGESG M N DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	122,793.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/07/2023	IN	TI/35038044	31161816		SHEELA DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-11,12,13,14,15,16,17 , DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,16,17	29,443.00	0.00	152,236.00
27/07/2023	IN	BLR/23-24/6848	32006844		DIVYA SRIVASTAVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	156,428.00
27/07/2023	IN	BLR/23-24/6843	32006839		PRANEETH KUMAR REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	158,524.00
27/07/2023	IN	TI/35041381	31165330		MANORAMA BAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,16,25,26,27,28,45,46,47	14,109.00	0.00	172,633.00
27/07/2023	IN	TI/35041471	31165420		GURU PRASAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36	4,192.00	0.00	176,825.00
27/07/2023	IN	TI/35042145	31166089		ANITHA M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	181,528.00
27/07/2023	IN	TI/35042644	31166587		NAGA PUSHPAVATI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	183,096.00
28/07/2023	IN	TI/35043506	31167517		GAYANTHI MANOLI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-24,25,26,35,36,37	3,938.00	0.00	187,034.00
29/07/2023	IN	TI/35046022	31170105		MUNI RAJ GOWDA DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,31,32, 33,34,35,36 , DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-41,42,43,44,45,46,31,32, 33,34,35,36	3,793.00	0.00	190,827.00
31/07/2023	IN	BLR/23-24/7069	32007066		SANGEETHA H M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	192,923.00
31/07/2023	JE	444906	2017469			1,738.00	0.00	194,661.00
31/07/2023	JE	444906	2017469			0.00	1,738.00	192,923.00
31/07/2023	JE		1998582			0.00	8,978.00	183,945.00
01/08/2023	IN	TI/35048619	31172878		RAJ MAHARSHI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24	2,416.00	0.00	186,361.00
04/08/2023	IN	TI/35054186	31178632		HEMANTH T S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	187,929.00
05/08/2023	IN	TI/35057091	31181584		JAYANTHI B K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	192,632.00
05/08/2023	IN	TI/35056377	31180872		RAVINDRA PAL SINGH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27,46	5,914.00	0.00	198,546.00
07/08/2023	JE	449730	2019896			0.00	54,503.00	144,043.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/08/2023	JE	449730	2019896			54,503.00	0.00	198,546.00
07/08/2023	JE	599374	2088535			0.00	2,957.00	195,589.00
07/08/2023	JE	599374	2088535			2,957.00	0.00	198,546.00
07/08/2023	RC		16059364	Bank Transfer		0.00	184,337.00	14,209.00
07/08/2023	JE	599374	2092186			2,957.00	0.00	17,166.00
07/08/2023	JE	599374	2092186			0.00	2,957.00	14,209.00
07/08/2023	RT	31170105	131003785	need cd charge /at		0.00	3,793.00	10,416.00
08/08/2023	IN	BLR/23-24/7687	32007668		SATISH REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-48,47,46	6,287.00	0.00	16,703.00
08/08/2023	IN	TI/35059406	31183999		MOHAMMAD SHURAIM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	18,799.00
08/08/2023	IN	TI/35059478	31184071		MUNI RAJ GOWDA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,31,32,33,34,35,36,37	2,095.00	0.00	20,894.00
08/08/2023	IN	TI/35060523	31185109		ELYZA STANDARD BAND (MISCELLANEOUS)-34 , BAND & LOOP (SPACE MAINTAINER)-34	1,053.00	0.00	21,947.00
08/08/2023	IN	TI/35060661	31185246		MUNI RAJ GOWDA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,31,32,33,34,35,36	2,473.00	0.00	24,420.00
08/08/2023	IN	TI/35060841	31185426		PRIYANKA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	25,783.00
09/08/2023	IN	TI/35061202	31185819		NIKHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	27,351.00
09/08/2023	IN	TI/35062562	31187177		RUBANA KHAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17,18,24	6,815.00	0.00	34,166.00
10/08/2023	IN	BLR/23-24/7861	32007856		KATYAYANI JHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24,27	12,579.00	0.00	46,745.00
10/08/2023	IN	TI/35063406	31188047		ANIL FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-15,16,17,18,44,45,46,47,48	2,807.00	0.00	49,552.00
10/08/2023	IN	TI/35063687	31188328		SUMALATHA HEGDE DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	50,398.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/08/2023	IN	TI/35064002	31188643		MOHAMED ARIFE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36	5,327.00	0.00	55,725.00
11/08/2023	IN	TI/35065834	31190517		JAYASHREE MANJUNATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,25,26,27	6,271.00	0.00	61,996.00
11/08/2023	IN	TI/35066239	31190919		HEMANTH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24,25,26,36	10,974.00	0.00	72,970.00
11/08/2023	IN	BLR/23-24/7965	32007959		RAJAMAHASHRI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	76,115.00
11/08/2023	IN	TI/35065865	31190548		AYESHA IPS EMAX PRESS LAYERING VENEER-11,21	6,642.00	0.00	82,757.00
12/08/2023	IN	BLR/23-24/8024	32008018		CHANDU L DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	84,853.00
12/08/2023	IN	BLR/23-24/7997	32007991		SRINATH N DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,45	4,192.00	0.00	89,045.00
12/08/2023	IN	TI/35067917	31192608		SYLVIA AERNANDES DENTCARE NOVA SHORT COPING FOR OVERDENTURE PER UNIT-13,23	1,386.00	0.00	90,431.00
12/08/2023	IN	TI/35067907	31192598		SYLVIA AERNANDES DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,14,15,16,17,21,22, 23,24,25,26,27	701.00	0.00	91,132.00
12/08/2023	IN	TI/35067115	31191809		DHANYASHREE N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	92,700.00
15/08/2023	IN	TI/35070768	31195458		SUMALATHA HEGDE DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	96,750.00
16/08/2023	IN	TI/35072561	31197252		NAYEEM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,799.00	0.00	103,549.00
17/08/2023	IN	BLR/23-24/8297	32008290		CHINNAIYAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14	2,957.00	0.00	106,506.00
17/08/2023	IN	BLR/23-24/8287	32008280		RESHMI GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	108,602.00
17/08/2023	IN	TI/35074533	31199218		LOKENDRA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	111,737.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/08/2023	IN	TI/35074143	31198837		MULLETI RAJESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	113,305.00
17/08/2023	IN	TI/35073115	31197832		SARITA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-23,24 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24	13,614.00	0.00	126,919.00
18/08/2023	IN	TI/35076493	31201166		MOHAN M DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,47,36	4,089.00	0.00	131,008.00
18/08/2023	IN	TI/35075524	31200219		SYLVIA AERNANDES DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,47,34,35,36,37 , DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-46,47,34,35,36,37	3,352.00	0.00	134,360.00
18/08/2023	IN	BLR/23-24/8380	32008377		KATYAYANI JHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-18,17,16	8,870.00	0.00	143,230.00
18/08/2023	IN	TI/35076196	31200870		REKHA RK DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17,23,24,25,26,46	12,266.00	0.00	155,496.00
19/08/2023	IN	TI/35078331	31202981		BALAVIR KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	157,064.00
19/08/2023	IN	BLR/23-24/8457	32008453		B RAMDAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	159,160.00
19/08/2023	IN	TI/35078238	31202889		TEJAS HEGDE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	171,739.00
19/08/2023	IN	TI/35078291	31202942		DEEPA MAGALAGERI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	173,307.00
21/08/2023	IN	TI/35080300	31204957		SUMALATHA HEGDE DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	4,476.00	0.00	177,783.00
22/08/2023	IN	TI/35082185	31206864		ASHA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-21	811.00	0.00	178,594.00
22/08/2023	IN	TI/35081127	31205812		JEENA K K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	180,162.00
22/08/2023	IN	TI/35080600	31205287		SANTHYANARAYANA K A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	183,297.00
22/08/2023	IN	TI/35082482	31207161		LEO THANGARAJ DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,46	4,832.00	0.00	188,129.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/08/2023	IN	BLR/23-24/8652	32008642		ROHIT B N DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,37	4,192.00	0.00	192,321.00
23/08/2023	IN	TI/35082626	31207318		LAKSHMI DEVI R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	194,417.00
23/08/2023	IN	TI/35082727	31207419		LAKSHMI DEVI R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36	3,231.00	0.00	197,648.00
23/08/2023	IN	TI/35083558	31208248		H L DATTU DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	1,363.00	0.00	199,011.00
24/08/2023	IN	BLR/23-24/8775	32008774		SARITA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,16,15,14,13 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46,45	22,011.00	0.00	221,022.00
25/08/2023	IN	TI/35086721	31211438		ASHA DENTCARE NOVA SHORT COPING FOR OVERDENTURE PER UNIT-44,45,33	2,079.00	0.00	223,101.00
25/08/2023	IN	TI/35086605	31211322		IQRA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	225,614.00
26/08/2023	IN	TI/35088941	31213658		BHARATH K S DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	226,977.00
26/08/2023	IN	BLR/23-24/8951	32008951		PADMASREE SANDEEP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	229,073.00
27/08/2023	IN	TI/35089873	31214596		MANISH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	232,208.00
28/08/2023	IN	BLR/23-24/9018	32009018		VAISHNAVI A J DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	235,353.00
28/08/2023	IN	TI/35090567	31215306		SHIV SHANKAR S DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,21,22,23,24,25	8,177.00	0.00	243,530.00
30/08/2023	IN	BLR/23-24/9130	32009128		MAMTA CHANDRAKAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,15,46,35	11,827.00	0.00	255,357.00
31/08/2023	JE		2073996			0.00	12,178.00	243,179.00
31/08/2023	JE	599375	2088536			11,827.00	0.00	255,006.00
31/08/2023	JE	599375	2088536			0.00	11,827.00	243,179.00
02/09/2023	IN	BLR/23-24/9335	32009335		NBUDDAPPA KAKI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	246,136.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/09/2023	IN	TI/35097145	31221933		SHIV SHANKAR K DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-46,47,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,47,36,37	4,709.00	0.00	250,845.00
02/09/2023	IN	TI/35097793	31222579		LAVANYA REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	252,413.00
02/09/2023	IN	TI/35097868	31222654		JAGDEESH DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-11,12,14,17,21,22,23,24,25, 27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11,12,14,17,21,22,23,24,25, 27	629.00	0.00	253,042.00
02/09/2023	IN	TI/35098019	31222805		VEENA SRIDHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,568.00	0.00	254,610.00
04/09/2023	IN	BLR/23-24/9397	32009397		PRABU RAJARATHINAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12,11,21,22,23,24 , DENTCARE ZIRCONIA GINGIVAL CERAMIC MEDIUM GINGIVA (ARTIFICIAL)-12,22,23	26,266.00	0.00	280,876.00
04/09/2023	IN	TI/35098976	31223802		SYLVIA AERNANDES DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,47,34,35,36,37 , DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-46,47,34,35,36,37	4,721.00	0.00	285,597.00
04/09/2023	IN	TI/35099967	31224791		SANDRRP JAYARAJAN DENTCARE ANTI-SNORING DEVICE-11 , 3D PRINTED CAST FULL ARCH-11	8,928.00	0.00	294,525.00
05/09/2023	IN	TI/35101705	31226533		JAGDEESH DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11 , DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (TEETH SETTING)-11 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11	4,834.00	0.00	299,359.00
05/09/2023	IN	BLR/23-24/9430	32009430		MADHU PRASHANTH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	305,646.00
06/09/2023	IN	TI/35103312	31228143		ASHA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	423.00	0.00	306,069.00
06/09/2023	RC		16072368	Bank Transfer		0.00	247,364.00	58,705.00
06/09/2023	IN	TI/35103341	31228172		MANJULA K H DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47 , DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47	13,523.00	0.00	72,228.00
06/09/2023	JE	84059	2091187			0.00	75,762.00	-3,534.00
06/09/2023	JE	84059	2091187			75,762.00	0.00	72,228.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/09/2023	IN	TI/35104677	31229507		NAVEEN MEHTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	73,796.00
07/09/2023	IN	BLR/23-24/9580	32009581		SOMNATH CHAKARAVARTHY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26	5,914.00	0.00	79,710.00
09/09/2023	IN	TI/35107726	31232570		SHIV SHANKAR K DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,47,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-46,47,36,37	7,064.00	0.00	86,774.00
09/09/2023	IN	BLR/23-24/9704	32009703		VIVEK DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25	2,957.00	0.00	89,731.00
09/09/2023	IN	TI/35108000	31232844		ANITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,27,36	4,703.00	0.00	94,434.00
09/09/2023	IN	BLR/23-24/9701	32009701		LATHA VENUGOPAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,36	4,192.00	0.00	98,626.00
11/09/2023	IN	TI/35109684	31234536		JAGDEESH DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-46,47,36,37 , DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (ACRYLISING)-46,47,36,37	6,305.00	0.00	104,931.00
12/09/2023	IN	BLR/23-24/9836	32009841		SUDIPTA LAW DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	107,027.00
12/09/2023	IN	BLR/23-24/9858	32009864		LEELAVATHY G DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26	6,287.00	0.00	113,314.00
12/09/2023	IN	TI/35112059	31236905		PRAMILA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	118,017.00
12/09/2023	IN	TI/35111624	31236470		PRIYANKA RASTOGI TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11,13,21,23	1,260.00	0.00	119,277.00
12/09/2023	IN	TI/35111371	31236218		MANJU ANIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	120,845.00
12/09/2023	IN	TI/35110753	31235603		ASHA DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37 , DENTCARE ACRYLIC IMPACT CD (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	4,402.00	0.00	125,247.00
12/09/2023	IN	TI/35110720	31235570		SATHISH GOWDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	127,343.00
13/09/2023	IN	TI/35113717	31238569		SAI GEETHA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	129,759.00
14/09/2023	IN	TI/35114949	31239806		H SHANMUKHAPPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	132,894.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/09/2023	RT	31235603	131005070	WT CHANGE (AT)		0.00	4,402.00	128,492.00
15/09/2023	IN	TI/35116882	31241736		ASHA DENTCARE ACRYLIC IMPACT UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 45,46,47,31,32,33,34,35,36,37	3,326.00	0.00	131,818.00
15/09/2023	IN	BLR/23-24/10160	32010164		ASHA K DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12,11,21,22,23	18,869.00	0.00	150,687.00
16/09/2023	IN	BLR/23-24/10195	32010198		SUDHA K J DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,44	4,192.00	0.00	154,879.00
16/09/2023	IN	TI/35118597	31243451		PREMAVATHI BG DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	164,285.00
16/09/2023	IN	TI/35118789	31243643		PRIYANKA PARTOGI IPS EMAX PRESS LAYERING VENEER-11,12,21,22	13,285.00	0.00	177,570.00
16/09/2023	IN	TI/35118893	31243747		ASHA DENTCARE ACRYLIC IMPACT UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	179,665.00
20/09/2023	IN	BLR/23-24/10434	32010439		AYESH BANU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,16,15	6,287.00	0.00	185,952.00
20/09/2023	IN	TI/35122982	31247852		ANURADHA DENTCARE NOVA FACING CERAMIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-37 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	15,271.00	0.00	201,223.00
22/09/2023	IN	TI/35125880	31250746		CHANDRASHEKHAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	1,363.00	0.00	202,586.00
23/09/2023	IN	BLR/23-24/10610	32010614		SWAPNA SHARAN VERMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,43,42,41,31,32,33	22,013.00	0.00	224,599.00
23/09/2023	IN	TI/35128418	31253280		SACHIN DAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	226,167.00
24/09/2023	IN	TI/35129130	31254005		DAYANAND MANAE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-44	2,957.00	0.00	229,124.00
26/09/2023	IN	TI/35131772	31256651		SUTHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,46	3,135.00	0.00	232,259.00
27/09/2023	IN	BLR/23-24/10768	32010771		TRIBHVVAM JOSHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	234,355.00
29/09/2023	IN	TI/35136763	31261657		SOMA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,416.00	0.00	236,771.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/09/2023	JE		2141933			4,185.00	0.00	240,956.00
30/09/2023	JE	690055	2156508			3,000.00	0.00	243,956.00
30/09/2023	JE	690055	2156508			0.00	3,000.00	240,956.00
30/09/2023	JE		2149593			0.00	11,474.00	229,482.00
01/10/2023	IN	TI/35140122	31265020		VIJAYA SHETTY. DIGITAL SMILE DESIGN-21	2,520.00	0.00	232,002.00
03/10/2023	IN	TI/35140627	31265526		AKSHATHA CHANNABASIAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	236,705.00
04/10/2023	IN	TI/35142196	31267099		VIJAYA SHETTY 3D PRINTED CAST HALF ARCH-21,22 , TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-21,22	1,785.00	0.00	238,490.00
04/10/2023	IN	BLR/23-24/11179	32011184		RAVI YADHATI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12,11,21,22,23 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26,27,28	27,739.00	0.00	266,229.00
04/10/2023	IN	BLR/23-24/11118	32011123		T K VELAYNDHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,34,35,36	8,383.00	0.00	274,612.00
05/10/2023	JE	106821	2161414			0.00	107,413.00	167,199.00
05/10/2023	JE	106821	2161414			107,413.00	0.00	274,612.00
05/10/2023	IN	TI/35143606	31268502		VIJAYA SHETTY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,43,44,45,46,47,48	14,109.00	0.00	288,721.00
05/10/2023	RC		16087290	Bank Transfer		0.00	229,482.00	59,239.00
05/10/2023	IN	BLR/23-24/11220	32011224		VIJAYALAKSHMI K N DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,35,36	6,287.00	0.00	65,526.00
07/10/2023	IN	TI/35148004	31272897		AJAY CHIRAYIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	67,622.00
09/10/2023	IN	TI/35149449	31274347		DIVYA MISHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	69,718.00
10/10/2023	IN	TI/35151701	31276600		RAMESH KULKARNI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	74,421.00
12/10/2023	IN	TI/35154852	31279758		VIPUL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23	3,135.00	0.00	77,556.00
12/10/2023	IN	TI/35155465	31280368		LAKSHMI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	78,919.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/10/2023	IN	TI/35155644	31280547		RAJESH MENON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	83,622.00
12/10/2023	IN	BLR/23-24/11678	32011685		YASHASWINI N M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,15	4,192.00	0.00	87,814.00
12/10/2023	IN	BLR/23-24/11695	32011702		G M NAGARAJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,15,26	6,287.00	0.00	94,101.00
12/10/2023	IN	BLR/23-24/11696	32011703		DEEPAK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	97,246.00
12/10/2023	IN	TI/35155651	31280554		SHREE DEVI C DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16,17	6,815.00	0.00	104,061.00
13/10/2023	IN	TI/35157063	31281966		VIVEK ARORA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,35,36,37	9,406.00	0.00	113,467.00
13/10/2023	IN	TI/35157037	31281940		RAGAPADMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,45,46,47	9,406.00	0.00	122,873.00
13/10/2023	IN	BLR/23-24/11775	32011780		T K VELAYUDHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-38	2,096.00	0.00	124,969.00
13/10/2023	IN	TI/35156736	31281639		BARATHE A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	126,537.00
14/10/2023	IN	TI/35159235	31284138		VIJAY KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	128,105.00
14/10/2023	IN	BLR/23-24/11827	32011833		ANITHA M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	130,201.00
17/10/2023	IN	TI/35162216	31287121		VIJAYA SHETTY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36,37,38 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37,38	16,530.00	0.00	146,731.00
17/10/2023	IN	TI/35161708	31286613		DASHRATH K IPS EMAX PRESS LAYERING VENEER-11,21	6,642.00	0.00	153,373.00
19/10/2023	IN	TI/35165041	31289953		KRISHNA P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	154,941.00
19/10/2023	IN	TI/35164993	31289905		GIRIJAMBHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	156,509.00
19/10/2023	IN	TI/35164811	31289723		PHILIP JOSON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,46	3,135.00	0.00	159,644.00
19/10/2023	IN	BLR/23-24/12155	32012160		ASHISH MISHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	161,740.00
20/10/2023	IN	TI/35166227	31291141		SYED SALEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,35,36,37	7,838.00	0.00	169,578.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/10/2023	IN	BLR/23-24/12240	32012291		RAJANA C DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35,36,37	8,383.00	0.00	177,961.00
21/10/2023	IN	BLR/23-24/12237	32012243		NEERAJ PATIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	180,057.00
24/10/2023	IN	TI/35171187	31296083		SENTHIL KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	181,625.00
25/10/2023	IN	BLR/23-24/12356	32012362		GUAMMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	185,817.00
26/10/2023	IN	TI/35174914	31299813		VIJAY KUMAR C V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	187,385.00
26/10/2023	IN	TI/35174780	31299679		VIJAYA SHETTY IPS EMAX PRESS LAYERING VENEER-21,22	6,642.00	0.00	194,027.00
26/10/2023	IN	TI/35174789	31299688		UTPAL DUTTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	200,298.00
27/10/2023	IN	TI/35176388	31301293		ADITHIYA S DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47	4,089.00	0.00	204,387.00
27/10/2023	IN	TI/35175771	31300678		KUMAR DIKSHITULU DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	4,832.00	0.00	209,219.00
30/10/2023	IN	BLR/23-24/12548	32012553		SUREKHA A S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	8,385.00	0.00	217,604.00
31/10/2023	JE	697168	2224742			3,139.00	0.00	220,743.00
31/10/2023	JE	697168	2224742			0.00	3,139.00	217,604.00
31/10/2023	JE		2218914			0.00	10,362.00	207,242.00
01/11/2023	IN	BLR/23-24/12689	32012695		CHANDRA KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	209,338.00
01/11/2023	IN	BLR/23-24/12705	32012712		ASHOK MIKKAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,15	4,192.00	0.00	213,530.00
02/11/2023	IN	TI/35184223	31309125		ADITHYA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	218,233.00
03/11/2023	IN	BLR/23-24/12871	32012876		CHINTAMANI CHANDRAKAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45	2,957.00	0.00	221,190.00
03/11/2023	IN	TI/35185325	31310231		SHEHALATHA BUTANI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-47,36,37	1,969.00	0.00	223,159.00
04/11/2023	IN	TI/35186227	31311132		PARVEEZ SHEIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45 , DENTCARE ZIRCONIA SOLID PLUS INLAY-45	4,716.00	0.00	227,875.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/11/2023	IN	BLR/23-24/12878	32012884		NAYANA B L DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	229,971.00
06/11/2023	IN	TI/35189192	31314096		PREMA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	231,334.00
06/11/2023	IN	TI/35188679	31313584		VIJAYA SHETTY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15	4,731.00	0.00	236,065.00
07/11/2023	IN	BLR/23-24/13034	32013039		VEENA R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	238,161.00
08/11/2023	IN	BLR/23-24/13086	32013090		SAGNIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	240,257.00
08/11/2023	IN	BLR/23-24/13109	32013115		VAISHNAVI A J DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	243,402.00
08/11/2023	IN	TI/35191975	31316887		SANKERTHANA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	249,692.00
09/11/2023	IN	TI/35193483	31318394		RAJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	251,788.00
09/11/2023	IN	TI/35192939	31317851		VIJAYA SHETTY 3D PRINTED CAST FULL ARCH-36	924.00	0.00	252,712.00
10/11/2023	IN	BLR/23-24/13220	32013226		BHOOMIKA MURTHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,35	4,192.00	0.00	256,904.00
10/11/2023	IN	TI/35195719	31320632		SANDHYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	258,472.00
11/11/2023	IN	TI/35197085	31322001		SUSHILA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,45,46,47	6,271.00	0.00	264,743.00
11/11/2023	IN	TI/35196291	31321209		SUMATHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	277,322.00
11/11/2023	IN	TI/35196120	31321038		SUBRAMANYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	279,418.00
11/11/2023	IN	TI/35195973	31320891		RAMESH KUMAR 3D PRINTED HALF ARCH IMPLANT CAST-36,37	1,155.00	0.00	280,573.00
11/11/2023	IN	TI/35195968	31320886		RAMESH KUMAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	4,832.00	0.00	285,405.00
11/11/2023	IN	TI/35197291	31322207		MASILAMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	290,108.00
13/11/2023	RC		16104630	Bank Transfer		0.00	207,242.00	82,866.00
13/11/2023	JE	115175	2248973			82,238.00	0.00	165,104.00
13/11/2023	JE	115175	2248973			0.00	82,238.00	82,866.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/11/2023	IN	TI/35199046	31323965		RAJESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	84,434.00
13/11/2023	IN	TI/35198844	31323764		SREELAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	86,530.00
14/11/2023	IN	TI/35200480	31325397		ADITHYA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	89,665.00
14/11/2023	IN	TI/35200319	31325236		GOUTHAM K IPS EMAX PRESS LAYERING VENEER-11,21	6,642.00	0.00	96,307.00
14/11/2023	IN	TI/35199904	31324823		NAVEEN M DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	102,597.00
15/11/2023	IN	BLR/23-24/13408	32013415		LAKSHMINARASIMHAYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,16,26,27	8,383.00	0.00	110,980.00
16/11/2023	IN	TI/35202603	31327622		DAVID J DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	120,414.00
16/11/2023	IN	TI/35203020	31328039		HEMANTH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	126,704.00
17/11/2023	IN	TI/35204283	31329303		SIDDARAJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	128,800.00
17/11/2023	IN	TI/35204468	31329488		NELESH MAGHZZINE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	130,896.00
18/11/2023	IN	TI/35205068	31330089		KAVYA S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	135,088.00
20/11/2023	IN	TI/35206851	31331871		SOUMYA SHREE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	139,280.00
20/11/2023	IN	TI/35207223	31332241		TANUJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	141,376.00
20/11/2023	IN	TI/35207252	31332270		TRISHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	143,472.00
20/11/2023	IN	TI/35207419	31332437		MANOJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	149,759.00
23/11/2023	IN	TI/35211588	31336609		SUMATHI M DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (TEETH SETTING)-15,16,17,25,26,27 , DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (TEETH SETTING)-15,16,17,25,26,27	3,277.00	0.00	153,036.00
23/11/2023	IN	BLR/23-24/13840	32013850		SUDHIR PAWAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46,45,37	8,383.00	0.00	161,419.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/11/2023	IN	BLR/23-24/13974	32013981		SUSHMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25,26,27	11,827.00	0.00	173,246.00
25/11/2023	IN	TI/35215092	31340114		DEEPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	174,814.00
25/11/2023	IN	TI/35215559	31340579		SUMATHI M DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,24,25,26,27,41,42, 45,46,47,31,32,36	557.00	0.00	175,371.00
25/11/2023	IN	TI/35215657	31340677		RITOVAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	176,939.00
27/11/2023	IN	TI/35216307	31341332		MANDESHWAR PRASAD SINHA DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-36,37,38	4,703.00	0.00	181,642.00
27/11/2023	IN	TI/35216833	31341857		CYNTHIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	183,738.00
28/11/2023	IN	TI/35217845	31342871		PRADEEP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	185,306.00
28/11/2023	IN	TI/35217878	31342904		PAVITHRA K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-28	1,568.00	0.00	186,874.00
28/11/2023	IN	TI/35217909	31342935		SUKLA BANERJEE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47	7,838.00	0.00	194,712.00
28/11/2023	IN	TI/35218378	31343404		RAJU NAIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	197,847.00
28/11/2023	IN	TI/35219108	31344131		REJI JOHN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37,38	7,838.00	0.00	205,685.00
28/11/2023	IN	TI/35219162	31344185		SHREENIVAS PN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	210,388.00
28/11/2023	IN	BLR/23-24/14097	32014107		GURABASAPPA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	212,484.00
28/11/2023	IN	BLR/23-24/14108	32014118		G CHANDRASHEKHAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17,16	5,914.00	0.00	218,398.00
30/11/2023	IN	BLR/23-24/14287	32014299		NAVYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,31	9,434.00	0.00	227,832.00
30/11/2023	IN	BLR/23-24/14289	32014301		SUGANTHI S DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36,37	5,914.00	0.00	233,746.00
30/11/2023	JE	703465	2294036			6,801.00	0.00	240,547.00
30/11/2023	JE		2288315			0.00	11,504.00	229,043.00
30/11/2023	JE	703465	2294036			0.00	6,801.00	222,242.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/11/2023	IN	TI/35221231	31346265		DHANUSH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,36	3,135.00	0.00	225,377.00
30/11/2023	IN	TI/35220993	31346027		SANJEEVAMMS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	230,080.00
06/12/2023	IN	BLR/23-24/14650	32014668		SREENIVAS A P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36	4,192.00	0.00	234,272.00
06/12/2023	IN	BLR/23-24/14632	32014650		LAKSHMI K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	240,559.00
06/12/2023	IN	BLR/23-24/14631	32014649		JUHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	244,751.00
06/12/2023	IN	TI/35229945	31354991		C RANGADHAMAPPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,31,32	4,703.00	0.00	249,454.00
07/12/2023	IN	TI/35231024	31356072		SREE NANDAN PRASAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,32,33	4,703.00	0.00	254,157.00
07/12/2023	IN	BLR/23-24/14746	32014764		SHINE SWARUPI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	256,253.00
07/12/2023	IN	TI/35230535	31355584		SOUNDARI DENTCARE ACRYLIC INJECT PRO CD REBASE PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	6,552.00	0.00	262,805.00
07/12/2023	IN	BLR/23-24/14773	32014791		MOHIT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11	6,290.00	0.00	269,095.00
08/12/2023	RT	32014650	132000348	23-24/CN 224 (address change) Based On A/R Invoices 32014650.		0.00	6,287.00	262,808.00
08/12/2023	IN	TI/35233111	31358162		AKSHAY KUMAR B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	264,376.00
08/12/2023	IN	TI/35232188	31357239		SNEHALATHA P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,24	10,974.00	0.00	275,350.00
11/12/2023	IN	TI/35236333	31361383		NARANDRA BABU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	277,446.00
11/12/2023	IN	TI/35235300	31360354		SANJAY KUMAR JALAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	2,776.00	0.00	280,222.00
11/12/2023	RT	31336609	131008533	UNIT CNG, AT		0.00	3,277.00	276,945.00
11/12/2023	RC		16117043	Bank Transfer		0.00	222,887.00	54,058.00
11/12/2023	JE	709663	2358821			3,145.00	0.00	57,203.00
11/12/2023	JE	709663	2358821			0.00	3,145.00	54,058.00
11/12/2023	JE	124348	2312524			64,875.00	0.00	118,933.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/12/2023	JE	124348	2312524			0.00	64,875.00	54,058.00
12/12/2023	IN	BLR/23-24/15112	32015132		ASHWATHA NARAYANA T DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	57,015.00
12/12/2023	IN	TI/35238013	31363062		SUMATHI M DENTCARE SUPERFLEX FLEXIBLE PD 7-8 TEETH (TEETH SETTING)-14,15,16,17,24,25,26,27, 41,42,45,46,47,31,32,36	4,190.00	0.00	61,205.00
13/12/2023	IN	BLR/23-24/15143	32015165		SUGUNA S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,46	4,192.00	0.00	65,397.00
14/12/2023	IN	TI/35240414	31365462		K SRILAKSHMI DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-11 , THERMOFORM SPLINT ADDITIONAL TEETH (MISCELLANEOUS)-11	1,258.00	0.00	66,655.00
15/12/2023	IN	BLR/23-24/15347	32015371		MADHU KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	69,800.00
16/12/2023	IN	BLR/23-24/15432	32015455		G VENKATRAMAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	71,896.00
16/12/2023	IN	BLR/23-24/15430	32015453		SHATADHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,36	5,914.00	0.00	77,810.00
17/12/2023	IN	TI/35245331	31370378		DR MR BHARATHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-11,21	10,481.00	0.00	88,291.00
18/12/2023	IN	TI/35246942	31371985		JAYALASHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	89,859.00
18/12/2023	IN	TI/35246864	31371907		AKHILA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	91,427.00
18/12/2023	IN	TI/35246497	31371541		GIRISH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	92,995.00
18/12/2023	IN	TI/35245520	31370568		VIJAYALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,703.00	0.00	97,698.00
19/12/2023	IN	BLR/23-24/15568	32015592		CHINCHANA HEGDE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	4,192.00	0.00	101,890.00
19/12/2023	IN	TI/35247167	31372211		SUMATHI M DENTCARE SUPERFLEX FLEXIBLE PD 7-8 TEETH (ACRYLISING)-15,16,17,24,25,26,2 7,41,42,45,46,47,31,35	5,447.00	0.00	107,337.00
19/12/2023	IN	TI/35248643	31373683		CHETAN L C RESIN IMPLANT BITE BLOCK 6-10TEETH-22,23,24,25,26,27,45,4 6,47,34,35,36,37	617.00	0.00	107,954.00
19/12/2023	RT	31310231	131008664	PD/375/TT/35185325/1969/SS MADOM/REPEAT CASE		0.00	1,969.00	105,985.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/12/2023	IN	BLR/23-24/15719	32015742		BARNALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	4,192.00	0.00	110,177.00
20/12/2023	IN	TI/35249874	31374913		T KRISHNAMURTHY DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15	4,832.00	0.00	115,009.00
21/12/2023	IN	TI/35252278	31377313		SALEEM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	116,577.00
21/12/2023	IN	TI/35252111	31377147		BHAGYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,41,42,43,44,31,32,33	11,105.00	0.00	127,682.00
21/12/2023	IN	BLR/23-24/15787	32015844		SUSHMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-34,35,36,37 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33	14,972.00	0.00	142,654.00
23/12/2023	IN	TI/35255181	31380214		GIRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	144,750.00
23/12/2023	IN	BLR/23-24/15977	32016000		VARUN T DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36,37	5,914.00	0.00	150,664.00
23/12/2023	IN	BLR/23-24/15938	32015961		RAJESHWARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25	9,434.00	0.00	160,098.00
26/12/2023	IN	TI/35257567	31382594		RAJESHWARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25	9,434.00	0.00	169,532.00
26/12/2023	IN	TI/35257927	31382953		RAJU NAIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	174,235.00
26/12/2023	IN	TI/35258113	31383139		T V VELAYNDHAR DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-41,42,31,32,36,37 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32,36,37	16,160.00	0.00	190,395.00
28/12/2023	IN	BLR/23-24/16037	32016061		RAHUL ANAND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	192,491.00
28/12/2023	IN	TI/35260295	31385324		CHAITRA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46,47	8,870.00	0.00	201,361.00
28/12/2023	IN	TI/35261427	31386456		VEENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	204,496.00
28/12/2023	IN	TI/35260125	31385154		RAMADAS SHETTY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,48	4,192.00	0.00	208,688.00
29/12/2023	IN	TI/35261703	31386772		BHAGYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14	2,776.00	0.00	211,464.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/12/2023	IN	TI/35262435	31387478		VARDHINI BALAKRISHNA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,22,23,24,25 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-12,22,23,24,25 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-12,22,23,24,25	35,934.00	0.00	247,398.00
30/12/2023	IN	BLR/23-24/16141	32016165		JAYASHREE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	249,494.00
30/12/2023	IN	BLR/23-24/16196	32016222		SUSHIL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	258,928.00
30/12/2023	IN	TI/35265162	31390139		NITHIN P DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	4,199.00	0.00	263,127.00
30/12/2023	IN	TI/35264459	31389447		SRIDEVI L DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	264,695.00
31/12/2023	JE	710432	2366117			0.00	8,384.00	256,311.00
31/12/2023	JE		2358239			0.00	12,262.00	244,049.00
31/12/2023	JE	710432	2366117			8,384.00	0.00	252,433.00
31/12/2023	JE	711310	2372821			0.00	8,384.00	244,049.00
31/12/2023	JE	711310	2372821			8,384.00	0.00	252,433.00
31/12/2023	JE	710432	2366111			0.00	8,384.00	244,049.00
31/12/2023	JE	710432	2366111			8,384.00	0.00	252,433.00
01/01/2024	IN	TI/35266470	31391417		CHETAN DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-22,23,24,26,27,34,36,37 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-22,23,24,26,27,34,36,37	26,636.00	0.00	279,069.00
01/01/2024	IN	BLR/23-24/16271	32016300		AMBIKA P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	281,165.00
01/01/2024	IN	BLR/23-24/16268	32016297		PIOTI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	284,122.00
02/01/2024	IN	BLR/23-24/16285	32016315		VIJAYAMMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47,46,45,26	11,827.00	0.00	295,949.00
02/01/2024	IN	BLR/23-24/16284	32016314		RICHARD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46	4,192.00	0.00	300,141.00
02/01/2024	IN	BLR/23-24/16281	32016311		VINAY VOSSAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	302,237.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/01/2024	IN	TI/35272811	31397598		CHETAN DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-22,23,24,26,27,34,36, 37 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-22,23,24,26,27,34,36,3 7	8,169.00	0.00	310,406.00
06/01/2024	IN	BLR/23-24/16509	32016544		TANISH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,14	4,192.00	0.00	314,598.00
06/01/2024	IN	BLR/23-24/16508	32016543		NAGENDRAKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,45	4,192.00	0.00	318,790.00
08/01/2024	JE	131139	2378289			79,020.00	0.00	397,810.00
08/01/2024	JE	131139	2378289			0.00	79,020.00	318,790.00
08/01/2024	RC		16129858	Bank Transfer		0.00	235,817.00	82,973.00
09/01/2024	IN	TI/35278388	32016786		UMASHANKAR TAPARIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	87,165.00
09/01/2024	IN	TI/35278568	32016798		INDIRA C DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	12,579.00	0.00	99,744.00
09/01/2024	IN	TI/35279036	31403634		SHASHI KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,703.00	0.00	104,447.00
10/01/2024	IN	TI/35279516	31404094		RAJASHEKHARAYYIAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47,48	9,406.00	0.00	113,853.00
10/01/2024	IN	TI/35279717	32016877		RADHA SRIDHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	115,949.00
10/01/2024	IN	BLR/23-24/16810	32016873		DILIP DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12,11,21	12,579.00	0.00	128,528.00
10/01/2024	IN	TI/35280201	32016885		SAISATHISH LELLA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36,37,38	11,827.00	0.00	140,355.00
11/01/2024	IN	TI/35280902	31405418		LATHA VENUGOPAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25	2,513.00	0.00	142,868.00
12/01/2024	IN	TI/35282881	31407328		SELVA BHARATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,36	3,135.00	0.00	146,003.00
12/01/2024	IN	BLR/23-24/16896	32016977		JOSEPH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46	4,192.00	0.00	150,195.00
12/01/2024	IN	BLR/23-24/16895	32016976		PIOTTI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25	2,957.00	0.00	153,152.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/01/2024	IN	TI/35284455	31408785		SUSHMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-33 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33	14,972.00	0.00	168,124.00
13/01/2024	IN	BLR/23-24/16966	32017047		PARIJATHA B K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	170,220.00
13/01/2024	IN	TI/35285856	31410092		PRADEEP KUMAR H DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	171,788.00
13/01/2024	IN	TI/35285799	32017102		SUSHMA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31	12,579.00	0.00	184,367.00
13/01/2024	IN	TI/35285794	32017101		INDIRA C DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	196,946.00
13/01/2024	IN	TI/35284864	31409194		RAMAMURTHY ADIN RP STRAIGHT ABUTMENT RS3800 (STOCK IMPLANT COMPONENT) PER UNIT-11,21 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,21	6,264.00	0.00	203,210.00
16/01/2024	IN	TI/35287680	31413779		SUDHA C DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	206,345.00
17/01/2024	IN	TI/35288777	31414875		CHETHANANAND N K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,43	6,271.00	0.00	212,616.00
18/01/2024	IN	TI/35290199	31416297		RADHESHYAM BALAJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	214,184.00
18/01/2024	IN	TIBAN/32100091	32017399		GAJENDRA BABU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15	5,914.00	0.00	220,098.00
18/01/2024	IN	TIBAN/32100088	32017396		VIJAYAMMA T DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,22 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-12,22	12,203.00	0.00	232,301.00
18/01/2024	IN	TIBAN/32100084	32017392		YASHWANTH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	234,397.00
19/01/2024	IN	TIBAN/32100092	32017460		ANURAG SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22	18,869.00	0.00	253,266.00
20/01/2024	IN	BLR/23-24/17342	32017469		RAMESH CHOUDARY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	255,362.00
20/01/2024	IN	TI/35294453	31420549		ASHOK P JUMANAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	256,930.00
23/01/2024	IN	BLR/23-24/17502	32017645		MUSKAN SISODIA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	259,887.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/01/2024	IN	TIBAN/32100126	32017693		PRAMOD P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,36,37	6,287.00	0.00	266,174.00
23/01/2024	IN	TI/35298058	31424154		UMASHANKAR TAPARIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	267,742.00
23/01/2024	IN	TI/35297907	31424003		BHARATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,35	3,135.00	0.00	270,877.00
23/01/2024	IN	TI/35297881	31423978		REKHA RADHAKRISHNAN DENTCARE DMLS FACING CERAMIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	273,390.00
23/01/2024	IN	TI/35297717	31423815		JAIRAM K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	279,661.00
24/01/2024	IN	TI/35299283	31425378		SHREYA GHOSH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	281,229.00
24/01/2024	IN	BLR/23-24/17558	32017710		ASHOK P JUMANAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	283,325.00
24/01/2024	IN	TI/35299407	31425502		MANJUNATH K DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	1,363.00	0.00	284,688.00
24/01/2024	IN	BLR/23-24/17556	32017708		SUBIR CHATERJEE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,15	4,192.00	0.00	288,880.00
25/01/2024	IN	BLR/23-24/17681	32017837		MANASA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45	2,957.00	0.00	291,837.00
25/01/2024	IN	TIBAN/32100134	32017841		ASHOKE HEGDE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	293,933.00
26/01/2024	IN	BLR/23-24/17709	32017873		ANJANA MANINDRA KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	296,029.00
26/01/2024	IN	TI/35301699	31427788		SUKANYA HEGDE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	297,597.00
26/01/2024	IN	TI/35302711	31428800		ARVIND S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	299,165.00
27/01/2024	IN	TI/35304172	31430261		Y PADMA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-17,26,27	1,570.00	0.00	300,735.00
29/01/2024	IN	TI/35305183	31431272		SUMA THYAGRAJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	305,438.00
29/01/2024	IN	TI/35305501	31431590		SHIVRAJU DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,23	12,579.00	0.00	318,017.00
30/01/2024	IN	TI/35307406	31433494		SHREEHARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	319,585.00
31/01/2024	IN	TIBAN/32100165	32018198		VIDYA TOROSKAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	322,542.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/01/2024	IN	TI/35309060	31435158		SUBIR CHATTERJEE DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-17,26,27	1,570.00	0.00	324,112.00
31/01/2024	JE		2433835			0.00	14,643.00	309,469.00
31/01/2024	JE	717518	2437091			0.00	5,053.00	304,416.00
31/01/2024	JE	717518	2437091			5,053.00	0.00	309,469.00
01/02/2024	IN	TI/35311710	31437805		NEEDHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	311,037.00
01/02/2024	IN	TIBAN/32100172	32018250		SUSHMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16,17,45,46,47	14,671.00	0.00	325,708.00
01/02/2024	IN	TIBAN/32100173	32018251		DR PRANEETH REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	327,804.00
01/02/2024	IN	TIBAN/32100174	32018252		RAJESH D N DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	334,094.00
01/02/2024	IN	TIBAN/32100175	32018253		PRATHEEK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,26	6,287.00	0.00	340,381.00
02/02/2024	IN	TI/35313230	31439325		RAMU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	341,949.00
03/02/2024	IN	TI/35314186	31440280		KRISHNAMURTHY P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	344,045.00
03/02/2024	IN	TI/35315148	31441239		UMAPATHI R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	205.00	0.00	344,250.00
04/02/2024	IN	TI/35315541	31441634		RAJASHEKARAIH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,28	3,135.00	0.00	347,385.00
05/02/2024	IN	TI/35317048	31443139		Y PADMA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-17,26,27	2,355.00	0.00	349,740.00
05/02/2024	JE	136620	2446315			170,859.00	0.00	520,599.00
05/02/2024	JE	136620	2446315			0.00	170,859.00	349,740.00
05/02/2024	RC		16142731	Bank Transfer		0.00	302,687.00	47,053.00
06/02/2024	IN	TI/35317971	31444065		T JYOTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21	6,271.00	0.00	53,324.00
06/02/2024	IN	TI/35318456	31444550		TARACHANDRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	54,892.00
06/02/2024	IN	TIBAN/32100214	32018518		KOMALA K N DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,37	4,192.00	0.00	59,084.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/02/2024	IN	TI/35320947	31447040		RAGHAVENDRA KARANTH DENTCARE DMLS FULL METAL CROWN/BRIDGE-24,34,35,36,37 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,34,35,36,37	8,862.00	0.00	67,946.00
09/02/2024	IN	TI/35323318	31449411		ASHOK KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47	7,838.00	0.00	75,784.00
09/02/2024	IN	TI/35323561	31449653		SUBIR CHATTERJEE DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-17,26,27	2,355.00	0.00	78,139.00
13/02/2024	IN	TIBAN/32100612	32018931		AMITA KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	80,235.00
13/02/2024	IN	TIBAN/32100613	32018932		CHAYA N DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	83,192.00
13/02/2024	IN	TIBAN/32100637	32018956		KALPANA J DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	89,479.00
15/02/2024	IN	TI/35333070	31459147		DIVYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	91,047.00
15/02/2024	IN	TI/35333571	31459648		BASALINGAPPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	7,838.00	0.00	98,885.00
16/02/2024	IN	TIBAN/32100842	32019160		ANAND DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36,37,38	8,870.00	0.00	107,755.00
16/02/2024	IN	TIBAN/32100877	32019195		VIJAYASARATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45,47,48	8,383.00	0.00	116,138.00
17/02/2024	IN	TIBAN/32100963	32019280		VENUGOPAL REDDY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36,37	8,870.00	0.00	125,008.00
17/02/2024	IN	TIBAN/32100916	32019234		K SUNDARAMMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	129,200.00
17/02/2024	IN	TI/35337003	31463073		CHALUVADI VASAVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37,38	4,703.00	0.00	133,903.00
17/02/2024	IN	TI/35336507	31462580		THANUSHREE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	135,471.00
18/02/2024	IN	TI/35337437	31463507		KUMUDHINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,43,44,45,46,33,34,35,36,3 7,38	17,244.00	0.00	152,715.00
20/02/2024	IN	TI/35339838	31465912		SUNITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	154,283.00
20/02/2024	IN	TI/35340595	31466667		DR PRASHANTH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	157,418.00
20/02/2024	IN	TI/35340903	31466975		VEENA SRIDHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,48	7,838.00	0.00	165,256.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/02/2024	IN	TIBAN/32101135	32019451		SUCHANDRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	167,352.00
21/02/2024	IN	TI/35341741	31467811		MEHER KEER DENTCARE NOVA FULL METAL CROWN/BRIDGE-15 , CROWN & LOOP (SPACE MAINTAINER)-15	1,382.00	0.00	168,734.00
21/02/2024	IN	TIBAN/32101229	32019545		NANJIREDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,26	4,192.00	0.00	172,926.00
22/02/2024	IN	TI/35344691	31470757		SATISH KUMAR B P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,41,42,43,31,32,33	10,974.00	0.00	183,900.00
23/02/2024	IN	TI/35344809	31470875		HARAN N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	185,468.00
24/02/2024	IN	TI/35347992	31474052		DEEPAKSHREE BEGGS RETAINER-11	750.00	0.00	186,218.00
24/02/2024	IN	TIBAN/32101419	32019733		PRAMOD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	188,314.00
26/02/2024	IN	TIBAN/32101534	32019847		JAHNAVI B M DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	191,459.00
27/02/2024	IN	TIBAN/32101593	32019906		AHANN RUNGTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	197,749.00
28/02/2024	IN	TI/35352829	31478889		PRABHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-18	1,568.00	0.00	199,317.00
29/02/2024	IN	TI/35354212	31480276		SUMEDHA KHANDELWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	202,452.00
29/02/2024	IN	TI/35355361	31481424		HANAN N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	205,587.00
29/02/2024	JE		2508345			0.00	9,466.00	196,121.00
29/02/2024	JE	727288	2529538			0.00	7,898.00	188,223.00
29/02/2024	JE	727288	2529538			7,898.00	0.00	196,121.00
02/03/2024	IN	TIBAN/32101896	32020211		ANKUR KISHORE PANDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	198,217.00
02/03/2024	IN	TIBAN/32101889	32020204		JAGADESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26,36	8,383.00	0.00	206,600.00
02/03/2024	IN	TI/35358668	31484739		NIHAL V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	208,168.00
02/03/2024	IN	TI/35358327	31484398		STEFFI SEELAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,26	4,703.00	0.00	212,871.00
02/03/2024	JE		2511494			132.00	0.00	213,003.00
02/03/2024	JE		2511494			0.00	132.00	212,871.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/03/2024	JE		2511491			0.00	924.00	211,947.00
04/03/2024	IN	TI/35359349	31485420		M DHANIYA DIGITAL SMILE DESIGN-14	2,520.00	0.00	214,467.00
05/03/2024	IN	TIBAN/32102046	32020361		SAM THOMAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,32	9,434.00	0.00	223,901.00
07/03/2024	IN	TIBAN/32102250	32020564		SANCHI H R DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	230,191.00
07/03/2024	IN	TI/35365719	31491796		VASAVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	234,894.00
07/03/2024	IN	TI/35364891	31490970		SUJAYHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	236,462.00
07/03/2024	IN	TI/35364387	31490466		PALLAVI R DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-22,23 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-22,23 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-22,23	9,206.00	0.00	245,668.00
08/03/2024	IN	TI/35366221	31492298		RESHMI GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	247,236.00
08/03/2024	IN	TIBAN/32102279	32020593		ANITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	253,523.00
08/03/2024	RC		16158810	Bank Transfer		0.00	339.00	253,184.00
08/03/2024	JE	727693	2534274			339.00	0.00	253,523.00
08/03/2024	JE	727693	2534274			0.00	339.00	253,184.00
09/03/2024	RT	31320891	131010876	CD/330/TI/35195973/1155/DAISY MADAM/DR NOT PAY PRINTED MODEL		0.00	1,155.00	252,029.00
09/03/2024	RC		16159001	Bank Transfer		0.00	189,000.00	63,029.00
09/03/2024	JE	727573	2534256			0.00	84,773.00	-21,744.00
09/03/2024	JE	727573	2534256			84,773.00	0.00	63,029.00
14/03/2024	IN	TIBAN/32102718	32021031		VEENA SHRIDHAR POOJANI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16,17,45,46,47,33	20,698.00	0.00	83,727.00
14/03/2024	IN	TI/35376599	31502671		MANJUNATH B DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11	2,928.00	0.00	86,655.00
16/03/2024	IN	TI/35379522	31505618		JUSTIN THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	88,223.00
16/03/2024	IN	TIBAN/32102872	32021184		NANDINI KRISHNAMURTH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	90,319.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/03/2024	IN	TI/35380326	31506422		MADHUSUDHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	91,887.00
19/03/2024	IN	TI/35383193	31509293		KAVITHA KUMARI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,513.00	0.00	94,400.00
19/03/2024	IN	TIBAN/32103020	32021331		MOHAN K G DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	98,592.00
19/03/2024	IN	TIBAN/32103051	32021362		MANJUSHA SURAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	102,784.00
19/03/2024	IN	TIBAN/32103058	32021369		SHARATH HEGDE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	106,976.00
19/03/2024	IN	TIBAN/32103071	32021382		RAJESH R S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	109,072.00
20/03/2024	IN	TI/35384230	31510332	SD-204/SPECIAL DISC-REPEAT/2596/BM	SAI ABHISHEK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,35 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,35	1,977.00	0.00	111,049.00
20/03/2024	IN	TIBAN/32103139	32021450		M DHANIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	129,918.00
21/03/2024	IN	TIBAN/32103194	32021505		RANITHA M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	132,014.00
21/03/2024	IN	TIBAN/32103245	32021556		SURENDRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31,32,33	9,434.00	0.00	141,448.00
22/03/2024	IN	TI/35387551	31513659		PALANI NAMAASWAMY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,44,45	4,703.00	0.00	146,151.00
23/03/2024	IN	TI/35389265	31515373		SWATHI CHADDA DENTCARE DMLS FACING CERAMIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-46	3,353.00	0.00	149,504.00
23/03/2024	IN	TI/35389858	31515965		BHANU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	151,072.00
23/03/2024	IN	TI/35390447	31516550		SIDDEGOWDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	152,640.00
23/03/2024	IN	TIBAN/32103364	32021675		DILIP TARANI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	155,597.00
24/03/2024	IN	TI/35390895	31516999		D V SAVITHRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17,45,46,47	12,541.00	0.00	168,138.00
25/03/2024	IN	TI/35392983	31519085		RAVI V DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21,22,23 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-21,22,23	8,378.00	0.00	176,516.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/03/2024	IN	TI/35394398	31520496		PALLAVISHREE H DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	178,084.00
28/03/2024	IN	TI/35396718	31522814		ANURADHA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,23,47, DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-13,14,15,16,23,47	18,033.00	0.00	196,117.00
30/03/2024	IN	TI/35399683	31525780		GEETHAJALI PHAVADE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	198,213.00
31/03/2024	JE		2587983			0.00	9,160.00	189,053.00
31/03/2024	JE	734713	2588814			2,889.00	0.00	191,942.00
31/03/2024	JE	734713	2588814			0.00	2,889.00	189,053.00
01/04/2024	IN	TIKER/45001539	41001534		SNEHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	190,621.00
01/04/2024	IN	TIKER/45001215	41001211		NAGARAJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,26,27	4,703.00	0.00	195,324.00
02/04/2024	IN	TIKER/45002403	41002394		PAYAL GOKULKRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	201,595.00
02/04/2024	IN	TIKER/45003035	41003017		VARUN T DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	204,108.00
02/04/2024	IN	TIBAN/46200037	42200037		NAGANAYAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	206,204.00
02/04/2024	IN	TIBAN/46200076	42200076		SUBRAMANYA HEGDE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43	9,434.00	0.00	215,638.00
02/04/2024	IN	TIBAN/46200089	42200089		KRISHNAMURTHY K N DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,27	4,192.00	0.00	219,830.00
03/04/2024	IN	TIKER/45004968	41004939		PREETHI K DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,44,45,46	5,452.00	0.00	225,282.00
04/04/2024	JE	735076	2713428			100,423.00	0.00	325,705.00
04/04/2024	JE	735076	2713428			0.00	100,423.00	225,282.00
04/04/2024	RC		26002205	Bank Transfer		0.00	184,350.00	40,932.00
04/04/2024	IN	TIBAN/46200168	42200168		VANSHIKA ACHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	43,028.00
06/04/2024	IN	TIKER/45010477	41010416		PUSHPA LEELAVATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15,25,43,47	10,974.00	0.00	54,002.00
06/04/2024	IN	TIBAN/46200326	42200325		YAMILEE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	56,098.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/04/2024	IN	TIKER/45013050	41012973		SUNITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	57,666.00
09/04/2024	IN	TIKER/45013953	41013869		SUKUMAR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-14,15,16,17	206.00	0.00	57,872.00
10/04/2024	IN	TIBAN/46200503	42200501		SUBRAMANYA HEGDE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-32,33,34,35	12,579.00	0.00	70,451.00
11/04/2024	IN	TIKER/45017277	41017178		ARUNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47,37	3,135.00	0.00	73,586.00
11/04/2024	IN	TIBAN/46200595	42200593		TANISHA GOWDA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	76,731.00
12/04/2024	IN	TIKER/45018998	41018889		VIVEK FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-12,22	624.00	0.00	77,355.00
12/04/2024	IN	TIBAN/46200652	42200650		VEENA SRIDHAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-11,21	15,160.00	0.00	92,515.00
13/04/2024	IN	TIBAN/46200676	42200674		DAKSHAYINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,36	4,192.00	0.00	96,707.00
13/04/2024	RT	31370568	141000354	ap-626/ti/35245520/4703/work cancel /ceo		0.00	4,703.00	92,004.00
15/04/2024	IN	TIKER/45022861	41022733		KUMUDHINI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-15,16,17,24,25,26,27	2,615.00	0.00	94,619.00
15/04/2024	IN	TIBAN/46200800	42200797		PRASENJEET SHAHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	96,715.00
17/04/2024	IN	TIKER/45024620	41024478		SUSHMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36,37	7,838.00	0.00	104,553.00
18/04/2024	IN	TIKER/45028107	41027939		UDAYA BANDODKAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	106,121.00
18/04/2024	IN	TIBAN/46200962	42200959		V JAIGANESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	108,217.00
18/04/2024	IN	TIBAN/46200995	42200992		SREEKANTHA S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	114,504.00
20/04/2024	IN	TIKER/45030658	41030471		GAYATHRI KRISHNAMURTHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	116,072.00
20/04/2024	IN	TIKER/45030993	41030805		KUMUDHINI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-15,16,17,24,25,26,2 7	3,922.00	0.00	119,994.00
22/04/2024	IN	TIKER/45033074	41032878		MANJULA P DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11	2,416.00	0.00	122,410.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/04/2024	IN	TIBAN/46201325	42201319		PRIYANKA PULLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,26,46,47,36	10,479.00	0.00	132,889.00
23/04/2024	IN	TIBAN/46201278	42201274		SMITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	134,985.00
23/04/2024	IN	TIBAN/46201256	42201253		PIUS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	141,272.00
23/04/2024	IN	TIKER/45035213	41035001		MADHUSUDHAN S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,703.00	0.00	145,975.00
24/04/2024	IN	TIKER/45035498	41035281		NIRMALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,47	3,135.00	0.00	149,110.00
24/04/2024	IN	TIKER/45035510	41035293		SUJATHA RANGASWAMY IPS EMAX PRESS LAYERING VENEER-11,21	6,642.00	0.00	155,752.00
24/04/2024	IN	TIBAN/46201346	42201340		PRATHIMA VENKATESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	158,897.00
25/04/2024	IN	TIKER/45038261	41038027		SREEDHAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	161,410.00
25/04/2024	IN	TIBAN/46201422	42201416		KALPANA D N DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	163,506.00
26/04/2024	IN	TIKER/45038914	41038678		MALLI KANJUR RAO D DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	3,663.00	0.00	167,169.00
29/04/2024	IN	TIKER/45043122	41042879		ANABIA NUSRATH BAND & LOOP (SPACE MAINTAINER)-35 , STANDARD BAND (MISCELLANEOUS)-35	1,053.00	0.00	168,222.00
30/04/2024	JE		2774941			0.00	7,787.00	160,435.00
01/05/2024	IN	TIKER/45046830	41046562		LAKSHMIKANTHI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33,34,35	10,903.00	0.00	171,338.00
02/05/2024	IN	TIKER/45048513	41048239		SHRUTHI K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	176,041.00
03/05/2024	IN	TIBAN/46201854	42201848		HARIKRISHNA K S DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,45,46,47,48	14,784.00	0.00	190,825.00
06/05/2024	IN	TIBAN/46201954	42201948		KRISH SRIVATSAV DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22	15,724.00	0.00	206,549.00
07/05/2024	IN	TIKER/45055991	41056524		SURABHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,26	3,135.00	0.00	209,684.00
07/05/2024	IN	TIBAN/46202023	42202309		HARASHA B S DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25	5,914.00	0.00	215,598.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/05/2024	RC		26017945	Bank Transfer		0.00	162,463.00	53,135.00
08/05/2024	JE	796705	2798360			89,572.00	0.00	142,707.00
08/05/2024	JE	796705	2798360			0.00	89,572.00	53,135.00
09/05/2024	IN	TIBAN/46202165	42202583		SAI GEETHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	57,327.00
09/05/2024	IN	TIBAN/46202194	42202612		KRISH SRIVASTAB DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25,26,27,34,35,36,37	23,654.00	0.00	80,981.00
10/05/2024	IN	TIKER/45060106	41061031		PREMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	82,549.00
11/05/2024	IN	TIBAN/46202322	42202740		NISHAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,16,26	6,287.00	0.00	88,836.00
14/05/2024	IN	TIBAN/46202413	42202831		VASUVAMBA A DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	90,932.00
16/05/2024	IN	TIBAN/46202642	42203060		LAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,36,37,38	8,383.00	0.00	99,315.00
18/05/2024	IN	TIKER/45073658	41074485		SAVITHRI D V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,34,35,36,37	12,541.00	0.00	111,856.00
18/05/2024	IN	TIKER/45073997	41074822		JOHN CRIPS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	116,559.00
20/05/2024	IN	TIKER/45076439	41077248		SAI ABHISHEK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	118,127.00
21/05/2024	IN	TIKER/45076726	41077534		CHAITNAY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	119,695.00
21/05/2024	IN	TIBAN/46202878	42203295		PRAKASH M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	121,791.00
21/05/2024	IN	TIBAN/46202918	42203335		SHOMA ROY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	123,887.00
21/05/2024	IN	TIBAN/46202954	42203370		ANUSHKA MALIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	125,983.00
22/05/2024	IN	TIBAN/46202980	42203396		KRISH SRIVATSAV DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	129,128.00
23/05/2024	IN	TIBAN/46203060	42203476		LEO DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26,27,34,35,36	14,784.00	0.00	143,912.00
23/05/2024	IN	TIBAN/46203063	42203479		PAYAL GOKULKRISHNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	150,199.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/05/2024	IN	TIBAN/46203100	42203516		DEEPALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	152,295.00
						7,413,068.22	7,260,773.22	
							*Period Closing Bal.:	152,295.00