



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 17/09/2024
BLR003425 - BASAVARAJ B

| | | | | | | | *Period Opening Bal.: | 0.00 |
|-------------|---------|--------------|---------|---------------|--|-----------|-----------------------|-----------|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
| 31/03/2022 | JE | | 53991 | | | 0.00 | 222.00 | -222.00 |
| 17/06/2022 | IN | SA2200108128 | 1107944 | | A THOMAS 27a. DENTCARE NOVA W/DIE- | 2,766.00 | 0.00 | 2,544.00 |
| 18/06/2022 | IN | SA2200109269 | 1109082 | | SANTHOSH 19a.M L S CROWN/BRIDGE- | 1,562.00 | 0.00 | 4,106.00 |
| 21/06/2022 | IN | SA2200114014 | 1113815 | | SHIVA KUMAR 19a.M L S CROWN/BRIDGE- | 18,749.00 | 0.00 | 22,855.00 |
| 24/06/2022 | IN | SA2200118015 | 1117823 | | SULOCHANA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING- | 8,064.00 | 0.00 | 30,919.00 |
| 25/06/2022 | IN | SA2200120246 | 1120049 | | NAGAMANI 27a. DENTCARE NOVA W/DIE- | 17,982.00 | 0.00 | 48,901.00 |
| 27/06/2022 | IN | SA2200122374 | 1122164 | | SUMAN 63 HEAT CURE ACRYLIC(ACRYLIC J C)- | 672.00 | 0.00 | 49,573.00 |
| 29/06/2022 | IN | SA2200125421 | 1125192 | | VENKATESH 63 HEAT CURE ACRYLIC(ACRYLIC J C)- | 1,344.00 | 0.00 | 50,917.00 |
| 29/06/2022 | IN | SA2200125428 | 1125199 | | MADHAV 63 HEAT CURE ACRYLIC(ACRYLIC J C)- | 1,120.00 | 0.00 | 52,037.00 |
| 29/06/2022 | IN | SA2200126006 | 1125768 | | SULOCHANA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING- | 5,998.00 | 0.00 | 58,035.00 |
| 02/07/2022 | IN | SA2200129955 | 1129744 | | SNEHA PATIL 63 HEAT CURE ACRYLIC(ACRYLIC J C)- | 224.00 | 0.00 | 58,259.00 |
| 04/07/2022 | IN | SA2200132243 | 1132027 | | MANJUNATH 63 HEAT CURE ACRYLIC(ACRYLIC J C)- | 1,120.00 | 0.00 | 59,379.00 |
| 06/07/2022 | IN | SA2200136128 | 1135908 | | DIVYA 63 HEAT CURE ACRYLIC(ACRYLIC J C)- | 448.00 | 0.00 | 59,827.00 |
| 07/07/2022 | IN | SA2200138044 | 1137817 | | SNEHA PATIL 19a.M L S CROWN/BRIDGE- | 3,125.00 | 0.00 | 62,952.00 |
| 07/07/2022 | IN | SA2200136792 | 1136571 | | SHREYAS 19a.M L S CROWN/BRIDGE- | 3,125.00 | 0.00 | 66,077.00 |
| 07/07/2022 | IN | SA2200136625 | 1136404 | | SANTHOSH 19a.M L S CROWN/BRIDGE- | 1,562.00 | 0.00 | 67,639.00 |
| 07/07/2022 | RC | 22630 | 6039455 | Bank Transfer | | 0.00 | 12,392.00 | 55,247.00 |
| 07/07/2022 | IN | 22-23/659 | 2000660 | | KUSHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,36 | 5,376.00 | 0.00 | 60,623.00 |
| 07/07/2022 | RC | | 6039815 | Bank Transfer | | 0.00 | 12,392.00 | 48,231.00 |
| 07/07/2022 | RC | 22630 | 6039455 | Bank Transfer | | 12,392.00 | 0.00 | 60,623.00 |
| 08/07/2022 | IN | SA2200138305 | 1138078 | | DIVYA 19a.M L S CROWN/BRIDGE- | 3,125.00 | 0.00 | 63,748.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------------|--|----------|-----------|-----------|
| 11/07/2022 | IN | SA2200141667 | 1141442 | | PANIKAR 27a. DENTCARE NOVA W/DIE- | 2,766.00 | 0.00 | 66,514.00 |
| 11/07/2022 | IN | SA2200142043 | 1141816 | | AMAINA 19a.M L S CROWN/BRIDGE- | 1,562.00 | 0.00 | 68,076.00 |
| 18/07/2022 | IN | SA2200152787 | 1152533 | | SELVAM 63 HEAT CURE ACRYLIC(ACRYLIC J C)- | 210.00 | 0.00 | 68,286.00 |
| 19/07/2022 | IN | SA2200154572 | 1154317 | | HARSHINI 308 HAWLEY APPLIANCE (H.A)- | 656.00 | 0.00 | 68,942.00 |
| 21/07/2022 | IN | SA2200156906 | 1156638 | | MANJUNATH 36a. DENTCARE MAGNA W/ODIE-15 ,16 | 2,310.00 | 0.00 | 71,252.00 |
| 21/07/2022 | IN | SA2200156914 | 1156646 | | ANAHYA KULKARNI 19a.M L S CROWN/BRIDGE-17 | 1,465.00 | 0.00 | 72,717.00 |
| 21/07/2022 | IN | SA2200157330 | 1157060 | | SUKRITA ADIGA 36a. DENTCARE MAGNA W/ODIE-17 ,46 ,47 | 3,465.00 | 0.00 | 76,182.00 |
| 22/07/2022 | RC | 31790 | 6045686 | Bank Transfer | | 0.00 | 18,749.00 | 57,433.00 |
| 22/07/2022 | IN | SA2200159770 | 1159497 | | SWATHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 | 2,966.00 | 0.00 | 60,399.00 |
| 23/07/2022 | IN | SA2200161475 | 1161198 | | LALITHA 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 | 6,484.00 | 0.00 | 66,883.00 |
| 24/07/2022 | IN | SA2200161775 | 1161498 | | SUSHMA 27a. DENTCARE NOVA W/DIE-26 | 1,297.00 | 0.00 | 68,180.00 |
| 24/07/2022 | IN | SA2200162515 | 1162238 | | FAIZ UNNISA 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 | 3,890.00 | 0.00 | 72,070.00 |
| 27/07/2022 | IN | SA2200166212 | 1165945 | | AISHA 19a.M L S CROWN/BRIDGE-46 | 1,465.00 | 0.00 | 73,535.00 |
| 29/07/2022 | IN | SA2200170669 | 1170389 | | KIRAN 63 HEAT CURE ACRYLIC(ACRYLIC J C)-47 | 210.00 | 0.00 | 73,745.00 |
| 31/07/2022 | IN | SA2200173206 | 1172922 | | BIBI AMINA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 | 2,966.00 | 0.00 | 76,711.00 |
| 01/08/2022 | RC | 31800 | 6049151 | Bank Transfer | | 0.00 | 17,982.00 | 58,729.00 |
| 10/08/2022 | IN | SA2200189300 | 1188993 | | JOSEPH 27a. DENTCARE NOVA W/DIE-16 ,45 ,46 | 3,890.00 | 0.00 | 62,619.00 |
| 10/08/2022 | RC | 33570 | 6052068 | Bank Transfer | | 0.00 | 12,448.00 | 50,171.00 |
| 12/08/2022 | IN | SA2200192192 | 1191894 | | VIJAYALAKSHMI 63 HEAT CURE ACRYLIC(ACRYLIC J C)-33 ,34 ,35 ,36 ,37 | 1,050.00 | 0.00 | 51,221.00 |
| 13/08/2022 | IN | SA2200193915 | 1193614 | | BANASHANKARI 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 ,17 ,26 ,36 | 7,781.00 | 0.00 | 59,002.00 |
| 17/08/2022 | RC | 33295 | 6056356 | Bank Transfer | | 0.00 | 14,751.00 | 44,251.00 |
| 18/08/2022 | JE | | 1008777 | | | 0.00 | 5,376.00 | 38,875.00 |
| 18/08/2022 | JE | | 1008777 | | | 5,376.00 | 0.00 | 44,251.00 |
| 22/08/2022 | IN | SA2200205652 | 1205324 | | VENKATESH 19a.M L S CROWN/BRIDGE-35 ,36 ,37 | 4,394.00 | 0.00 | 48,645.00 |
| 23/08/2022 | IN | SA2200207399 | 1207064 | | M V RAO 63 HEAT CURE ACRYLIC(ACRYLIC J C)-21 ,22 ,23 ,24 ,25 ,26 | 1,260.00 | 0.00 | 49,905.00 |

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|-------------|---------|--------------|---------|---------|---|-----------|--------|------------|
| 23/08/2022 | IN | SA2200207290 | 1206956 | | M V RAO 27a. DENTCARE NOVA W/DIE-33 ,34 ,35 ,36 ,37 | 6,484.00 | 0.00 | 56,389.00 |
| 24/08/2022 | IN | SA2200208346 | 1208009 | | KIRAN 19a.M L S CROWN/BRIDGE-15 ,16 ,17 ,46 | 5,859.00 | 0.00 | 62,248.00 |
| 24/08/2022 | IN | SA2200208282 | 1207945 | | PRIYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15 | 2,966.00 | 0.00 | 65,214.00 |
| 27/08/2022 | IN | 22-23/1058 | 2001066 | | RAHAMATH ULLA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21 | 310.00 | 0.00 | 65,524.00 |
| 29/08/2022 | IN | SA2200216216 | 1215867 | | M V RAO 63 HEAT CURE ACRYLIC(ACRYLIC J C)-27 | 210.00 | 0.00 | 65,734.00 |
| 31/08/2022 | IN | SA2200218291 | 1217954 | | SUMANA 19a.M L S CROWN/BRIDGE-44 ,45 ,46 | 4,394.00 | 0.00 | 70,128.00 |
| 05/09/2022 | IN | SA2200225624 | 1225276 | | DEEPTHI 308 HAWLEY APPLIANCE (H.A)-11 ,41 | 1,313.00 | 0.00 | 71,441.00 |
| 06/09/2022 | IN | SA2200226927 | 1226576 | | RISHAB 19a.M L S CROWN/BRIDGE-36 ,46 | 2,930.00 | 0.00 | 74,371.00 |
| 07/09/2022 | IN | SA2200227957 | 1227603 | | PREMA 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,34 ,35 ,36 | 8,789.00 | 0.00 | 83,160.00 |
| 07/09/2022 | IN | SA2200228246 | 1227889 | | ARVIND 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,31 ,32 ,33 ,41 ,42 ,43 | 1,470.00 | 0.00 | 84,630.00 |
| 09/09/2022 | IN | SA2200230533 | 1230170 | | AMREEN TAJ 19a.M L S CROWN/BRIDGE-27 ,35 ,36 ,37 | 5,859.00 | 0.00 | 90,489.00 |
| 09/09/2022 | IN | SA2200229777 | 1229415 | | ARVIND 19a.M L S CROWN/BRIDGE-46 | 1,465.00 | 0.00 | 91,954.00 |
| 10/09/2022 | IN | SA2200230928 | 1230565 | | ARVIND, 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,31 ,32 ,33 ,41 ,42 ,43 | 20,764.00 | 0.00 | 112,718.00 |
| 11/09/2022 | IN | SA2200232574 | 1232205 | | REHAMATH ULLA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 368.00 | 0.00 | 113,086.00 |
| 13/09/2022 | IN | SA2200235002 | 1234620 | | KIRAN 19a.M L S CROWN/BRIDGE-47 | 1,465.00 | 0.00 | 114,551.00 |
| 13/09/2022 | IN | SA2200235040 | 1234658 | | SHREYAS REDDY 19a.M L S CROWN/BRIDGE-17 ,26 | 2,930.00 | 0.00 | 117,481.00 |
| 14/09/2022 | IN | SA2200235567 | 1235184 | | SAMAR 63 HEAT CURE ACRYLIC(ACRYLIC J C)-21 | 210.00 | 0.00 | 117,691.00 |
| 15/09/2022 | IN | SA2200237434 | 1237067 | | MADHAV 19a.M L S CROWN/BRIDGE-15 ,16 ,17 ,46 ,47 | 7,324.00 | 0.00 | 125,015.00 |
| 15/09/2022 | IN | SA2200237483 | 1237116 | | REHAMATH ULLA 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 | 126,149.00 |
| 15/09/2022 | IN | SA2200238768 | 1238398 | | SRINIVAS 19a.M L S CROWN/BRIDGE-47 | 1,465.00 | 0.00 | 127,614.00 |
| 20/09/2022 | IN | SA2200245291 | 1244905 | | PAVAN 63 HEAT CURE ACRYLIC(ACRYLIC J C)-47 | 210.00 | 0.00 | 127,824.00 |
| 21/09/2022 | IN | SA2200245842 | 1245458 | | MANGALA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 | 2,520.00 | 0.00 | 130,344.00 |

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|-------------|---------|--------------|---------|----------------------|--|-----------|-----------|------------|
| 21/09/2022 | IN | SA2200246198 | 1245812 | | REHAMATH ULLA 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 1,134.00 | 0.00 | 131,478.00 |
| 22/09/2022 | IN | SA2200248120 | 1247722 | | ROHINI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,15 ,21 ,22 | 11,865.00 | 0.00 | 143,343.00 |
| 25/09/2022 | IN | SA2200253046 | 1252641 | | MANJUNATH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 ,22 ,23 ,24 ,25 | 14,831.00 | 0.00 | 158,174.00 |
| 26/09/2022 | RC | 45923 | 6074809 | Cash Amount Received | | 0.00 | 25,000.00 | 133,174.00 |
| 27/09/2022 | IN | SA2200255982 | 1255569 | | RASHMI 19a.M L S CROWN/BRIDGE-36 | 1,465.00 | 0.00 | 134,639.00 |
| 27/09/2022 | IN | SA2200255209 | 1254797 | | RASHMI 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,12 ,13 | 630.00 | 0.00 | 135,269.00 |
| 01/10/2022 | IN | SA2200261094 | 1260706 | | SUDHA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 | 2,520.00 | 0.00 | 137,789.00 |
| 01/10/2022 | IN | SA2200262120 | 1261729 | | PREMA 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,44 ,45 ,46 | 8,789.00 | 0.00 | 146,578.00 |
| 07/10/2022 | IN | 22-23/1415 | 2001417 | | PAVAN KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26 | 2,688.00 | 0.00 | 149,266.00 |
| 07/10/2022 | RC | 45615 | 6078227 | Cash Amount Received | | 0.00 | 9,000.00 | 140,266.00 |
| 08/10/2022 | IN | SA2200269197 | 1268825 | | SUNIL 02 DENTCARE ZIRCONIA BRUXCARE-15 ,16 ,26 | 8,064.00 | 0.00 | 148,330.00 |
| 08/10/2022 | JE | | 1122171 | | | 0.00 | 310.00 | 148,020.00 |
| 08/10/2022 | IN | SA2200269402 | 1269029 | | JAYA SOLANKI 19a.M L S CROWN/BRIDGE-46 | 1,465.00 | 0.00 | 149,485.00 |
| 08/10/2022 | JE | | 1122171 | | | 310.00 | 0.00 | 149,795.00 |
| 08/10/2022 | RC | 45614 | 6078755 | Bank Transfer | | 0.00 | 36,128.00 | 113,667.00 |
| 08/10/2022 | IN | SA2200269866 | 1269491 | | AJANTHA 19a.M L S CROWN/BRIDGE-17 ,47 | 2,930.00 | 0.00 | 116,597.00 |
| 10/10/2022 | IN | SA2200270735 | 1270365 | | MANJULA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44 ,45 ,46 | 2,100.00 | 0.00 | 118,697.00 |
| 14/10/2022 | IN | SA2200277083 | 1276708 | | ABHISHEK 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,15 ,16 ,17 ,18 | 11,718.00 | 0.00 | 130,415.00 |
| 17/10/2022 | IN | SA2200279854 | 1279471 | | NITHYA 27a. DENTCARE NOVA W/DIE-45 | 1,297.00 | 0.00 | 131,712.00 |
| 19/10/2022 | IN | SA2200282174 | 1281788 | | SUDHA T 63 HEAT CURE ACRYLIC(ACRYLIC J C)-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45 ,46 | 2,310.00 | 0.00 | 134,022.00 |
| 19/10/2022 | IN | SA2200283418 | 1283030 | | UNNI 27a. DENTCARE NOVA W/DIE-36 | 1,297.00 | 0.00 | 135,319.00 |
| 19/10/2022 | IN | SA2200283544 | 1283155 | | RAGHAVENDRA BHAT 19a.M L S CROWN/BRIDGE-16 | 1,465.00 | 0.00 | 136,784.00 |
| 20/10/2022 | IN | SA2200284707 | 1284331 | | NIZAM 27a. DENTCARE NOVA W/DIE-37 | 1,297.00 | 0.00 | 138,081.00 |

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|-------------|---------|--------------|---------|---------------|---|-----------|-----------|------------|
| 21/10/2022 | IN | SA2200286318 | 1285942 | | PRADEEP 19a.M L S CROWN/BRIDGE-16 | 1,465.00 | 0.00 | 139,546.00 |
| 21/10/2022 | IN | SA2200286321 | 1285945 | | SNEHA PATIL 19a.M L S CROWN/BRIDGE-16 ,45 ,46 | 4,394.00 | 0.00 | 143,940.00 |
| 23/10/2022 | RC | 48862 | 6086173 | Bank Transfer | | 0.00 | 60,000.00 | 83,940.00 |
| 25/10/2022 | IN | SA2200289653 | 1289275 | | NISHA 27a. DENTCARE NOVA W/DIE-46 | 1,297.00 | 0.00 | 85,237.00 |
| 25/10/2022 | IN | SA2200289683 | 1289305 | | GAYATHRI 19a.M L S CROWN/BRIDGE-47 | 1,465.00 | 0.00 | 86,702.00 |
| 25/10/2022 | IN | SA2200289991 | 1289609 | | NISHA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-15 ,16 ,17 | 630.00 | 0.00 | 87,332.00 |
| 31/10/2022 | RC | 48167 | 6088661 | Bank Transfer | | 0.00 | 36,000.00 | 51,332.00 |
| 01/11/2022 | JE | | 1170200 | | | 5,859.00 | 0.00 | 57,191.00 |
| 02/11/2022 | IN | SA2200299874 | 1299503 | | MV RAO 19a.M L S CROWN/BRIDGE-21 ,22 ,23 ,24 ,25 ,26 ,27 | 10,253.00 | 0.00 | 67,444.00 |
| 02/11/2022 | IN | SA2200299581 | 1299210 | | SELVAM 19a.M L S CROWN/BRIDGE-37 | 1,465.00 | 0.00 | 68,909.00 |
| 04/11/2022 | IN | SA2200302902 | 1302529 | | KASTURI RANGAN 27a. DENTCARE NOVA W/DIE-25 | 1,297.00 | 0.00 | 70,206.00 |
| 05/11/2022 | IN | SA2200304015 | 1303639 | | PARVEZ 36a. DENTCARE MAGNA W/ODIE-26 ,27 | 2,310.00 | 0.00 | 72,516.00 |
| 05/11/2022 | IN | SA2200304212 | 1303833 | | ALEX THOMAS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,41 ,42 ,43 | 14,831.00 | 0.00 | 87,347.00 |
| 07/11/2022 | IN | SA2200305661 | 1305295 | | SUMANA BHATT 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17 ,44 ,45 ,46 ,47 | 11,718.00 | 0.00 | 99,065.00 |
| 10/11/2022 | JE | | 1196802 | | | 2,688.00 | 0.00 | 101,753.00 |
| 10/11/2022 | JE | | 1196802 | | | 0.00 | 2,688.00 | 99,065.00 |
| 10/11/2022 | RC | 48873 | 6094231 | Bank Transfer | | 0.00 | 57,191.00 | 41,874.00 |
| 12/11/2022 | IN | SA2200313547 | 1313183 | | SHREYASS 19a.M L S CROWN/BRIDGE-25 ,26 | 2,930.00 | 0.00 | 44,804.00 |
| 14/11/2022 | IN | SA2200315267 | 1314904 | | MANJULA RANGANATHAN 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45 ,46 | 33,689.00 | 0.00 | 78,493.00 |
| 15/11/2022 | IN | SA2200315639 | 1315277 | | SAMARTH PATIL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 | 2,966.00 | 0.00 | 81,459.00 |
| 16/11/2022 | IN | SA2200317613 | 1317250 | | AGNI HOTHRI 63 HEAT CURE ACRYLIC(ACRYLIC J C)-12 ,13 ,14 ,15 ,16 ,46 ,47 | 1,470.00 | 0.00 | 82,929.00 |
| 17/11/2022 | IN | SA2200319294 | 1318926 | | AGNI HOTHRI 19a.M L S CROWN/BRIDGE-22 ,23 | 2,930.00 | 0.00 | 85,859.00 |
| 18/11/2022 | IN | SA2200321186 | 1320823 | | SRIDHARAN 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 | 310.00 | 0.00 | 86,169.00 |
| 19/11/2022 | IN | SA2200323278 | 1322916 | | PATEL 19a.M L S CROWN/BRIDGE-37 | 1,465.00 | 0.00 | 87,634.00 |

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|-------------|---------|--------------|---------|--|--|----------|-----------|------------|
| 25/11/2022 | IN | SA2200331035 | 1331130 | | SRIDHAR MURTHY 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 368.00 | 0.00 | 88,002.00 |
| 26/11/2022 | IN | SA2200331512 | 1331611 | | SAVITHRAMMA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,12 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,34 ,35 ,36 ,37 ,38 | 2,940.00 | 0.00 | 90,942.00 |
| 26/11/2022 | IN | SA2200332326 | 1332424 | | SHREYA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-46 ,47 | 1,365.00 | 0.00 | 92,307.00 |
| 01/12/2022 | IN | SA2200338178 | 1338266 | | SRIDHAR 63 HEAT CURE ACRYLIC(ACRYLIC J C)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 | 2,730.00 | 0.00 | 95,037.00 |
| 01/12/2022 | IN | SA2200338934 | 1339021 | | SAVITHRAMMA 27a. DENTCARE NOVA W/DIE-46 | 1,297.00 | 0.00 | 96,334.00 |
| 02/12/2022 | IN | SA2200339752 | 1339839 | | SAVITHRAMMA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-13 | 210.00 | 0.00 | 96,544.00 |
| 02/12/2022 | IN | SA2200340436 | 1340522 | | GIRISH RAO 19a.M L S CROWN/BRIDGE-47 | 1,465.00 | 0.00 | 98,009.00 |
| 02/12/2022 | IN | SA2200340595 | 1340681 | | LATHA 27a. DENTCARE NOVA W/DIE-15 ,25 | 2,594.00 | 0.00 | 100,603.00 |
| 03/12/2022 | IN | SA2200341299 | 1341383 | | ANANDA RAO 63 HEAT CURE ACRYLIC(ACRYLIC J C)-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,48 | 2,940.00 | 0.00 | 103,543.00 |
| 03/12/2022 | IN | SA2200342077 | 1342157 | | SHREYA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-46 ,47 | 1,229.00 | 0.00 | 104,772.00 |
| 06/12/2022 | IN | SA2200345287 | 1345622 | | NEELAM KUNTE 63 HEAT CURE ACRYLIC(ACRYLIC J C)-45 ,46 ,47 | 630.00 | 0.00 | 105,402.00 |
| 08/12/2022 | IN | SA2200347443 | 1347520 | | USHA IYER 19a.M L S CROWN/BRIDGE-16 ,17 ,46 ,47 | 5,859.00 | 0.00 | 111,261.00 |
| 08/12/2022 | IN | 2212190901 | 7008145 | TRAY WITH MODEL 2 Based On Sales Orders 8618. | PRIYA HAWLEY APPLIANCE (RETAINER)-11 | 656.00 | 0.00 | 111,917.00 |
| 09/12/2022 | IN | SA2200349288 | 1349369 | | SRIDHARAN MURTHY 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 1,134.00 | 0.00 | 113,051.00 |
| 14/12/2022 | IN | SA2200355242 | 1355315 | | SRIDHARAN MURTHY 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 1,134.00 | 0.00 | 114,185.00 |
| 14/12/2022 | IN | SA2200356363 | 1356430 | | AMBIKA 27a. DENTCARE NOVA W/DIE-15 ,16 | 2,594.00 | 0.00 | 116,779.00 |
| 17/12/2022 | RC | | 6110148 | Bank Transfer | | 0.00 | 42,307.00 | 74,472.00 |
| 20/12/2022 | IN | SA2200364191 | 1364663 | | PRASANNA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 | 2,966.00 | 0.00 | 77,438.00 |
| 22/12/2022 | IN | SA2200366471 | 1366944 | | MANAS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14 | 2,966.00 | 0.00 | 80,404.00 |
| 23/12/2022 | IN | SA2200368181 | 1368653 | | MANAS 63 HEAT CURE ACRYLIC(ACRYLIC J C)-17 | 210.00 | 0.00 | 80,614.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------------|--|-----------|-----------|------------|
| 28/12/2022 | IN | SA2200375374 | 1375840 | | AMBIKA 27a. DENTCARE NOVA W/DIE-35 ,36 | 2,594.00 | 0.00 | 83,208.00 |
| 30/12/2022 | IN | SA2200378066 | 1378537 | | ZIYAULLA 19a.M L S CROWN/BRIDGE-46 | 1,465.00 | 0.00 | 84,673.00 |
| 30/12/2022 | IN | SA2200378548 | 1379017 | | APARNA CHETHAN 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16 ,34 ,35 ,36 | 10,253.00 | 0.00 | 94,926.00 |
| 30/12/2022 | IN | SA2200378613 | 1379081 | | BHUVANA CHETHAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 | 5,933.00 | 0.00 | 100,859.00 |
| 30/12/2022 | IN | SA2200378854 | 1379322 | | SHILPA G A 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 , 19a.M L S CROWN/BRIDGE-44 ,45 | 8,862.00 | 0.00 | 109,721.00 |
| 31/12/2022 | RC | 62555 | 6115555 | Bank Transfer | | 0.00 | 30,000.00 | 79,721.00 |
| 02/01/2023 | RC | | 6115935 | Bank Transfer | | 0.00 | 20,000.00 | 59,721.00 |
| 05/01/2023 | IN | SA2200385534 | 1386006 | | NISHA 27a. DENTCARE NOVA W/DIE-15 ,16 ,17 | 3,890.00 | 0.00 | 63,611.00 |
| 11/01/2023 | IN | SA2200393986 | 1394449 | | SYED ABDUL 27a. DENTCARE NOVA W/DIE-46 | 1,297.00 | 0.00 | 64,908.00 |
| 13/01/2023 | IN | SA2200396247 | 1396718 | | PUTTANARASAMMA 84 3D PRINTED FULL ARCH MODEL-11 ,31 , 27a. DENTCARE NOVA W/DIE-23 ,24 ,25 ,26 ,27 ,28 | 9,629.00 | 0.00 | 74,537.00 |
| 13/01/2023 | IN | SA2200396368 | 1396839 | | PUTTANARASAMMA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-34 ,35 ,36 ,37 | 840.00 | 0.00 | 75,377.00 |
| 14/01/2023 | IN | SA2200398757 | 1399223 | | AMALENDU DEB 27a. DENTCARE NOVA W/DIE-25 | 1,297.00 | 0.00 | 76,674.00 |
| 14/01/2023 | IN | SA2200398794 | 1399260 | | JANE DANI 36a. DENTCARE MAGNA W/ODIE-23 | 1,155.00 | 0.00 | 77,829.00 |
| 16/01/2023 | IN | SA2200400742 | 1401210 | | HARISH M 19a.M L S CROWN/BRIDGE-23 ,24 ,25 ,26 | 5,859.00 | 0.00 | 83,688.00 |
| 16/01/2023 | IN | SA2200400923 | 1401391 | | SHAHBAZ 19a.M L S CROWN/BRIDGE-17 ,18 | 2,930.00 | 0.00 | 86,618.00 |
| 17/01/2023 | IN | SA2200401865 | 1402332 | | VIDHYASAGAR 63 HEAT CURE ACRYLIC(ACRYLIC J C)-44 ,45 ,46 ,47 ,48 | 1,050.00 | 0.00 | 87,668.00 |
| 18/01/2023 | IN | SA2200402707 | 1403178 | | SHIVRAMA KRISHNA A D 84 3D PRINTED FULL ARCH MODEL-11 ,41 , 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 | 18,706.00 | 0.00 | 106,374.00 |
| 19/01/2023 | RC | | 6123968 | Bank Transfer | | 0.00 | 39,721.00 | 66,653.00 |
| 20/01/2023 | IN | SA2200406232 | 1406705 | | RESHMA SULTAN 19a.M L S CROWN/BRIDGE-46 | 1,465.00 | 0.00 | 68,118.00 |
| 24/01/2023 | IN | SA2200412036 | 1412497 | | SUMATHI 02 DENTCARE ZIRCONIA BRUXCARE-36 | 2,688.00 | 0.00 | 70,806.00 |
| 24/01/2023 | IN | SA2200412082 | 1412543 | | ANANTHARAMAN 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,48 | 11,760.00 | 0.00 | 82,566.00 |
| 24/01/2023 | IN | SA2200412175 | 1412636 | | SWATANTHRAMMA 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 | 3,890.00 | 0.00 | 86,456.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------------|--|-----------|-----------|------------|
| 25/01/2023 | IN | SA2200413647 | 1414104 | | HAFIZ 63 HEAT CURE ACRYLIC(ACRYLIC J C)-13 ,14 ,15 ,16 | 840.00 | 0.00 | 87,296.00 |
| 27/01/2023 | IN | SA2200415360 | 1415810 | | JAYA NADAR 27a. DENTCARE NOVA W/DIE-44 ,45 | 2,594.00 | 0.00 | 89,890.00 |
| 29/01/2023 | IN | SA2200417761 | 1418210 | | NAGARAJA RAO 27a. DENTCARE NOVA W/DIE-21 ,22 ,47 ,48 | 5,187.00 | 0.00 | 95,077.00 |
| 30/01/2023 | IN | SA2200418818 | 1419266 | | PADMAVATHI 63 HEAT CURE ACRYLIC(ACRYLIC J C)-45 ,46 ,47 | 630.00 | 0.00 | 95,707.00 |
| 31/01/2023 | IN | SA2200420970 | 1421412 | | ANANTHARAMAN 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,48 | 8,747.00 | 0.00 | 104,454.00 |
| 31/01/2023 | RC | | 6128301 | Bank Transfer | | 0.00 | 20,000.00 | 84,454.00 |
| 01/02/2023 | IN | SA2200422966 | 1423405 | | SARASWATHI 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-31 ,32 , 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-21 | 2,573.00 | 0.00 | 87,027.00 |
| 02/02/2023 | IN | SA2200424800 | 1425239 | | SUDHA TEKI 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 | 20,160.00 | 0.00 | 107,187.00 |
| 02/02/2023 | IN | SA2200424352 | 1424793 | | HASEENA B 27a. DENTCARE NOVA W/DIE-46 | 1,297.00 | 0.00 | 108,484.00 |
| 04/02/2023 | IN | SA2200428642 | 1429068 | | POULOMI CHATTARGEE 19a.M L S CROWN/BRIDGE-15 ,16 ,36 | 4,394.00 | 0.00 | 112,878.00 |
| 06/02/2023 | IN | SA2200429366 | 1429790 | | ASHIMA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-37 | 210.00 | 0.00 | 113,088.00 |
| 07/02/2023 | IN | SA2200431072 | 1431499 | | SUDHA TELI 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 | 14,994.00 | 0.00 | 128,082.00 |
| 07/02/2023 | IN | SA2200431270 | 1431696 | | NETHRA SINGH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-43 ,44 | 5,933.00 | 0.00 | 134,015.00 |
| 08/02/2023 | IN | SA2200433021 | 1433440 | | NAGARAJ RAO 27a. DENTCARE NOVA W/DIE-36 ,37 ,38 | 3,890.00 | 0.00 | 137,905.00 |
| 14/02/2023 | IN | SA2200440376 | 1440794 | | SHILPA 19a.M L S CROWN/BRIDGE-47 | 1,465.00 | 0.00 | 139,370.00 |
| 14/02/2023 | IN | SA2200440910 | 1441323 | | ARPITHA D K 19a.M L S CROWN/BRIDGE-36 ,37 ,45 ,46 ,47 | 7,324.00 | 0.00 | 146,694.00 |
| 15/02/2023 | IN | SA2200442419 | 1442826 | | GOURAV MISHRA 27a. DENTCARE NOVA W/DIE-15 ,16 ,17 | 3,890.00 | 0.00 | 150,584.00 |
| 15/02/2023 | IN | SA2200442187 | 1442596 | | SHIVAKUMAR 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-22 ,23 ,24 ,25 ,26 ,27 | 5,040.00 | 0.00 | 155,624.00 |
| 15/02/2023 | IN | SA2200442096 | 1442505 | | MAHENDRA 02 DENTCARE ZIRCONIA BRUXCARE-37 | 2,688.00 | 0.00 | 158,312.00 |
| 15/02/2023 | IN | SA2200441916 | 1442325 | | SUMANTH S 02 DENTCARE ZIRCONIA BRUXCARE-38 | 2,688.00 | 0.00 | 161,000.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|---------|---------------|---|-----------|-----------|------------|
| 19/02/2023 | IN | SA2200447477 | 1447867 | | SAROJA BAI 63 HEAT CURE ACRYLIC(ACRYLIC J C)-34 ,35 ,36 ,37 ,38 | 1,050.00 | 0.00 | 162,050.00 |
| 20/02/2023 | IN | SA2200447874 | 1448279 | | ASHIMA ARORA 19a.M L S CROWN/BRIDGE-46 ,47 ,48 | 4,394.00 | 0.00 | 166,444.00 |
| 20/02/2023 | IN | SA2200448153 | 1448558 | | SHIVAKUMAR 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-22 ,23 ,24 ,25 ,26 ,27 | 3,749.00 | 0.00 | 170,193.00 |
| 20/02/2023 | IN | SA2200448475 | 1448877 | | SAROJA BAI 19a.M L S CROWN/BRIDGE-27 | 1,465.00 | 0.00 | 171,658.00 |
| 27/02/2023 | RC | 79605 | 6140746 | Bank Transfer | | 0.00 | 84,454.00 | 87,204.00 |
| 27/02/2023 | IN | SA2200458361 | 1458753 | | DR PRABHU 19a.M L S CROWN/BRIDGE-27 | 1,465.00 | 0.00 | 88,669.00 |
| 27/02/2023 | IN | SA2200458552 | 1458943 | | PREMCHAND 63 HEAT CURE ACRYLIC(ACRYLIC J C)-24 ,25 ,26 | 630.00 | 0.00 | 89,299.00 |
| 28/02/2023 | IN | SA2200460128 | 1460511 | | PARVATHI DEVI 27a. DENTCARE NOVA W/DIE-35 ,36 ,37 | 3,890.00 | 0.00 | 93,189.00 |
| 01/03/2023 | IN | SA2200462318 | 1462697 | | GAURAV MISHRA 19a.M L S CROWN/BRIDGE-37 | 1,465.00 | 0.00 | 94,654.00 |
| 02/03/2023 | IN | SA2200463982 | 1464363 | | PRAMOD 63 HEAT CURE ACRYLIC(ACRYLIC J C)-33 ,34 ,35 ,36 | 840.00 | 0.00 | 95,494.00 |
| 03/03/2023 | IN | SA2200464660 | 1465037 | | NARAHARI BABU 19a.M L S CROWN/BRIDGE-45 ,46 | 2,930.00 | 0.00 | 98,424.00 |
| 03/03/2023 | IN | SA2200465501 | 1465873 | | PUTTANARASAMMA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-31 ,32 ,33 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 2,100.00 | 0.00 | 100,524.00 |
| 03/03/2023 | IN | SA2200465914 | 1466281 | | GAURAV 63 HEAT CURE ACRYLIC(ACRYLIC J C)-24 ,25 ,26 ,27 ,28 | 1,050.00 | 0.00 | 101,574.00 |
| 04/03/2023 | IN | SA2200467409 | 1467778 | | PUTTANARASAMMA 19a.M L S CROWN/BRIDGE-34 ,35 ,36 ,37 | 5,859.00 | 0.00 | 107,433.00 |
| 04/03/2023 | IN | SA2200467454 | 1467822 | | VIDYASAGAR H 27a. DENTCARE NOVA W/DIE-16 ,44 ,45 ,46 ,47 ,48 | 7,781.00 | 0.00 | 115,214.00 |
| 05/03/2023 | IN | SA2200467720 | 1468087 | | AYESHA 19a.M L S CROWN/BRIDGE-36 | 1,465.00 | 0.00 | 116,679.00 |
| 06/03/2023 | IN | SA2200468567 | 1468938 | | MEENA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-45 ,46 | 420.00 | 0.00 | 117,099.00 |
| 08/03/2023 | IN | SA2200472517 | 1472889 | | MEENA SHAH 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16 ,17 | 7,324.00 | 0.00 | 124,423.00 |
| 08/03/2023 | IN | SA2200471486 | 1471861 | | JAYASHRI BHATT 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,28 ,34 ,35 ,36 ,37 ,38 | 13,440.00 | 0.00 | 137,863.00 |
| 11/03/2023 | IN | SA2200476825 | 1477190 | | SHIVAKUMAR 27a. DENTCARE NOVA W/DIE-36 | 1,297.00 | 0.00 | 139,160.00 |
| 11/03/2023 | IN | BLR/22-23/1929 | 2001913 | | NARAYAN SWAMY DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-22,32 | 620.00 | 0.00 | 139,780.00 |
| 12/03/2023 | IN | SA2200477638 | 1478001 | | JAYASHRI BHATT 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,28 ,34 ,35 ,36 ,37 ,38 | 9,996.00 | 0.00 | 149,776.00 |
| 13/03/2023 | IN | SA2200478773 | 1479139 | | SHOBHA RANI 27a. DENTCARE NOVA W/DIE-16 | 1,297.00 | 0.00 | 151,073.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|------------------------------|---|-----------|-----------|------------|
| 14/03/2023 | IN | SA2200478996 | 1479368 | | RAJA 27a. DENTCARE NOVA W/DIE-36 ,45 ,46 | 3,890.00 | 0.00 | 154,963.00 |
| 15/03/2023 | IN | SA2200481491 | 1481857 | | VIJAYALAKSHMI 63 HEAT CURE ACRYLIC(ACRYLIC J C)-14 ,15 ,16 | 630.00 | 0.00 | 155,593.00 |
| 15/03/2023 | IN | SA2200481190 | 1481560 | | GAURAV SAHOTA 02 DENTCARE ZIRCONIA BRUXCARE-14 | 2,688.00 | 0.00 | 158,281.00 |
| 16/03/2023 | IN | BLR/22-23/2205 | 2002207 | | NARAYAN SWAMY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-12,42 | 735.00 | 0.00 | 159,016.00 |
| 18/03/2023 | IN | BLR/22-23/2356 | 2002364 | | GAGANA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22 | 8,899.00 | 0.00 | 167,915.00 |
| 19/03/2023 | IN | SA2200487077 | 1487438 | | PRABHU 36a. DENTCARE MAGNA W/ODIE-14 ,15 ,16 | 3,465.00 | 0.00 | 171,380.00 |
| 20/03/2023 | IN | SA2200488183 | 1488543 | | NEELAM KUNTE 02 DENTCARE ZIRCONIA BRUXCARE-45 ,46 ,47 | 8,064.00 | 0.00 | 179,444.00 |
| 21/03/2023 | IN | SA2200490058 | 1490412 | | BHARATH PRASANNAKUMAR 19a.M L S CROWN/BRIDGE-16 | 1,465.00 | 0.00 | 180,909.00 |
| 21/03/2023 | IN | SA2200489772 | 1490126 | | MANAS INGLE 19a.M L S CROWN/BRIDGE-17 | 1,465.00 | 0.00 | 182,374.00 |
| 21/03/2023 | IN | SA2200488845 | 1489205 | | NARAYAN SWAMY 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 | 184,201.00 |
| 22/03/2023 | IN | SA2200490378 | 1490733 | | PRASANNA KUMAR 19a.M L S CROWN/BRIDGE-25 ,26 ,27 ,33 ,34 ,35 ,36 ,37 | 11,718.00 | 0.00 | 195,919.00 |
| 23/03/2023 | IN | SA2200493079 | 1493422 | | BISHNU MINZ 63 HEAT CURE ACRYLIC(ACRYLIC J C)-13 ,14 ,15 ,16 ,17 ,18 | 1,260.00 | 0.00 | 197,179.00 |
| 24/03/2023 | IN | SA2200494668 | 1495008 | | NARAYAN SWAMY 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 | 199,006.00 |
| 25/03/2023 | IN | SA2200496148 | 1496484 | | BISHNU MINZ 02 DENTCARE ZIRCONIA BRUXCARE-25 ,26 ,27 | 8,064.00 | 0.00 | 207,070.00 |
| 30/03/2023 | IN | SA2200501210 | 1501553 | | PADMAVATHY 19a.M L S CROWN/BRIDGE-45 ,46 ,47 | 4,394.00 | 0.00 | 211,464.00 |
| 30/03/2023 | IN | 2303359471 | 7023364 | Based On Sales Orders 25379. | SABANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,37 | 2,594.00 | 0.00 | 214,058.00 |
| 30/03/2023 | RC | 81574 | 6155635 | Bank Transfer | | 0.00 | 14,189.00 | 199,869.00 |
| 30/03/2023 | RC | 81573 | 6155636 | Bank Transfer | | 0.00 | 79,000.00 | 120,869.00 |
| 31/03/2023 | IN | SA2200502729 | 1503067 | | HEMA 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,21 ,22 ,23 | 10,253.00 | 0.00 | 131,122.00 |
| 01/04/2023 | IN | SA2300000010 | 31000009 | | SUMANA 19a.M L S CROWN/BRIDGE-36 | 1,465.00 | 0.00 | 132,587.00 |
| 01/04/2023 | IN | SA2300000995 | 31000989 | | PRAMOD 27a. DENTCARE NOVA W/DIE-33 ,34 ,35 ,36 | 5,187.00 | 0.00 | 137,774.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|-----------|---|---|-----------|------------|------------|
| 04/04/2023 | RT | | 131000044 | | | 0.00 | 1,465.00 | 136,309.00 |
| 04/04/2023 | IN | SA2300004174 | 31004166 | | DR PRAMUKH ARUN KUMAR 19a.M L S CROWN/BRIDGE-27 | 1,465.00 | 0.00 | 137,774.00 |
| 05/04/2023 | IN | SA2300005550 | 31005530 | | MEENA SHAH 19a.M L S CROWN/BRIDGE-45 ,46 | 2,930.00 | 0.00 | 140,704.00 |
| 11/04/2023 | IN | SA2300011367 | 31011353 | | SHEIK MUNAVAR 27a. DENTCARE NOVA W/DIE-47 ,48 | 2,594.00 | 0.00 | 143,298.00 |
| 11/04/2023 | IN | SA2300011819 | 31011804 | | ASHIMA ARORA 19a.M L S CROWN/BRIDGE-37 | 1,465.00 | 0.00 | 144,763.00 |
| 11/04/2023 | IN | SA2300011844 | 31011828 | | VIJAYALAKSHMI 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 | 3,890.00 | 0.00 | 148,653.00 |
| 11/04/2023 | IN | SA2300012733 | 31012713 | | MALLIKARJUN 36a. DENTCARE MAGNA W/ODIE-16 ,17 | 2,310.00 | 0.00 | 150,963.00 |
| 12/04/2023 | IN | 2304380751 | 34002138 | SHADE CONFIRM Based On Sales Orders 1727. | CHANDRA SHEKHAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33 | 9,077.00 | 0.00 | 160,040.00 |
| 13/04/2023 | IN | 2304385601 | 34002571 | SHADE CONFIRM PLZ CALL DR DATE CONFIRM Based On Sales Orders 2089. | RAJALAKRSHMI S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23 | 17,798.00 | 0.00 | 177,838.00 |
| 14/04/2023 | IN | SA2300016412 | 31016396 | | SHAHABAZ 19a.M L S CROWN/BRIDGE-27 ,28 | 2,930.00 | 0.00 | 180,768.00 |
| 14/04/2023 | IN | 2304392481 | 34002901 | Based On Sales Orders 2511. | SHIVAKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17,18 | 8,789.00 | 0.00 | 189,557.00 |
| 16/04/2023 | IN | 2304397501 | 34002994 | Based On Sales Orders 2611. | ABHISHEK HAWLEY APPLIANCE (RETAINER)-11 | 656.00 | 0.00 | 190,213.00 |
| 18/04/2023 | IN | 2304400911 | 34003345 | TRAY 2 W/T Based On Sales Orders 2974. | PARAM HAWLEY APPLIANCE (RETAINER)-11 | 656.00 | 0.00 | 190,869.00 |
| 19/04/2023 | IN | SA2300022857 | 31022848 | | SAVITHA 27a. DENTCARE NOVA W/DIE-36 | 1,297.00 | 0.00 | 192,166.00 |
| 20/04/2023 | JE | 45551 | 1749126 | | | 10,254.00 | 0.00 | 202,420.00 |
| 20/04/2023 | JE | 45551 | 1749126 | | | 0.00 | 10,254.00 | 192,166.00 |
| 20/04/2023 | RC | | 16008587 | Bank Transfer | | 0.00 | 131,122.00 | 61,044.00 |
| 20/04/2023 | IN | SA2300024923 | 31024910 | | SAROJA BAI 19a.M L S CROWN/BRIDGE-34 ,35 ,36 ,37 ,38 | 7,324.00 | 0.00 | 68,368.00 |
| 20/04/2023 | IN | SA2300024082 | 31024073 | | MEENA SHAH 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-23 ,24 ,25 ,26 ,27 ,34 | 5,040.00 | 0.00 | 73,408.00 |
| 24/04/2023 | IN | SA2300028495 | 31028480 | | MEENA SHAH 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-23 ,24 ,25 ,26 ,27 ,34 | 3,749.00 | 0.00 | 77,157.00 |
| 29/04/2023 | IN | 2304443951 | 34007193 | Based On Sales Orders 7089. | ABHINAV HAWLEY APPLIANCE (RETAINER)-11 | 656.00 | 0.00 | 77,813.00 |
| 30/04/2023 | IN | SA2300036870 | 31036836 | | JAGADISH NAIK 27a. DENTCARE NOVA W/DIE-16 ,17 | 2,594.00 | 0.00 | 80,407.00 |
| 02/05/2023 | IN | SA2300038243 | 31038212 | | BALAKRISHNA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-21 ,22 ,23 | 630.00 | 0.00 | 81,037.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|--|--|-----------|-----------|------------|
| 02/05/2023 | IN | SA2300038083 | 31038053 | | HAFIZ ULLA 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,16 | 5,187.00 | 0.00 | 86,224.00 |
| 05/05/2023 | IN | 2305455741 | 34008709 | DATE CONFIRM Based On Sales Orders 8638. | SUDHEENDRA KULKARNI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46 | 2,688.00 | 0.00 | 88,912.00 |
| 06/05/2023 | IN | SA2300043271 | 31043237 | | CHANDRIKA RAI 19a.M L S CROWN/BRIDGE-35 ,36 | 2,930.00 | 0.00 | 91,842.00 |
| 09/05/2023 | IN | 2305455291 | 34009477 | Based On Sales Orders 9683. | GEETHA T.D DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,46 | 5,859.00 | 0.00 | 97,701.00 |
| 18/05/2023 | IN | 2305497221 | 34012711 | Based On Sales Orders 13317. | SUJATHA B C DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21 | 2,594.00 | 0.00 | 100,295.00 |
| 18/05/2023 | IN | 2305489481 | 34012352 | Based On Sales Orders 12926. | SRIKRITHI BHAT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15 | 5,933.00 | 0.00 | 106,228.00 |
| 18/05/2023 | IN | SA2300057689 | 31057665 | | MEENAKSHI 19a.M L S CROWN/BRIDGE-46 | 1,465.00 | 0.00 | 107,693.00 |
| 19/05/2023 | IN | TI/35000101 | 31064468 | | NAVAL KISHORE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15,16,45,46 | 10,253.00 | 0.00 | 117,946.00 |
| 24/05/2023 | IN | SA2300065613 | 31066726 | | BALAKRISHNA G V 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 ,22 ,23 | 8,899.00 | 0.00 | 126,845.00 |
| 24/05/2023 | IN | TI/35001044 | 31065429 | | VIDYA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37 | 1,155.00 | 0.00 | 128,000.00 |
| 27/05/2023 | RC | | 16025018 | Bank Transfer | | 0.00 | 80,407.00 | 47,593.00 |
| 29/05/2023 | IN | SA2300070624 | 31073306 | | CHANDRASHEKAR 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,28 | 3,150.00 | 0.00 | 50,743.00 |
| 30/05/2023 | IN | SA2300071487 | 31074467 | | NEELAMMA 36a. DENTCARE MAGNA W/ODIE-17 | 1,155.00 | 0.00 | 51,898.00 |
| 03/06/2023 | IN | SA2300078221 | 31082612 | | CHANDRA 19a.M L S CROWN/BRIDGE-36 | 1,465.00 | 0.00 | 53,363.00 |
| 06/06/2023 | IN | SA2300080219 | 31085999 | | NAGESH 27a. DENTCARE NOVA W/DIE-17 | 1,297.00 | 0.00 | 54,660.00 |
| 06/06/2023 | IN | SA2300080026 | 31085408 | | KIRAN 19a.M L S CROWN/BRIDGE-47 | 1,465.00 | 0.00 | 56,125.00 |
| 07/06/2023 | IN | TI/35006239 | 31087612 | | AARTHI HAWLEY APPLIANCE (RETAINER)-12,42 | 1,313.00 | 0.00 | 57,438.00 |
| 08/06/2023 | IN | SA2300082959 | 31089327 | | RANGANATH 19a.M L S CROWN/BRIDGE-25 | 1,465.00 | 0.00 | 58,903.00 |
| 09/06/2023 | IN | SA2300083823 | 31090512 | | CHITRA G 61 PMMA(CAD/CAM PROVISIONAL TEMP)-37 | 462.00 | 0.00 | 59,365.00 |
| 10/06/2023 | IN | SA2300084781 | 31091853 | | TEJAS 19a.M L S CROWN/BRIDGE-26 ,46 | 2,930.00 | 0.00 | 62,295.00 |
| 11/06/2023 | IN | SA2300086126 | 31093622 | | JASMEEN SINGH 19a.M L S CROWN/BRIDGE-26 | 1,465.00 | 0.00 | 63,760.00 |
| 12/06/2023 | IN | TI/35007696 | 31093926 | | SHIKHA GURTU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,26 | 5,376.00 | 0.00 | 69,136.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|---|-----------|-----------|------------|
| 12/06/2023 | IN | SA2300086703 | 31094666 | | PUTTANARSAMMA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 8,400.00 | 0.00 | 77,536.00 |
| 12/06/2023 | IN | SA2300086901 | 31094864 | | NAGARATNA 19a.M L S CROWN/BRIDGE-24 ,25 ,36 ,37 | 5,859.00 | 0.00 | 83,395.00 |
| 12/06/2023 | IN | SA2300087174 | 31095131 | | AMINA EVE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 | 2,966.00 | 0.00 | 86,361.00 |
| 16/06/2023 | IN | SA2300092532 | 31101705 | | RAJENDRA 19a.M L S CROWN/BRIDGE-16 ,17 | 2,930.00 | 0.00 | 89,291.00 |
| 16/06/2023 | IN | SA2300091808 | 31100981 | | PUTTANARSAMMA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-31 ,32 ,33 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 6,248.00 | 0.00 | 95,539.00 |
| 19/06/2023 | IN | BLR/23-24/4286 | 32004276 | | BHAGYASHREE DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41 | 620.00 | 0.00 | 96,159.00 |
| 22/06/2023 | IN | SA2300100595 | 31111763 | | AJAY GUPTA 19a.M L S CROWN/BRIDGE-46 | 1,465.00 | 0.00 | 97,624.00 |
| 24/06/2023 | IN | SA2300103332 | 31114884 | | SUJITH 36a. DENTCARE MAGNA W/ODIE-36 | 1,155.00 | 0.00 | 98,779.00 |
| 25/06/2023 | IN | SA2300103680 | 31115553 | | VIGNESH 19a.M L S CROWN/BRIDGE-15 | 1,465.00 | 0.00 | 100,244.00 |
| 25/06/2023 | IN | SA2300103654 | 31115528 | | MALATHI 36a. DENTCARE MAGNA W/ODIE-34 ,35 | 2,310.00 | 0.00 | 102,554.00 |
| 25/06/2023 | IN | SA2300103583 | 31115457 | | HEMANTKUMAR CHIGADANI 19a.M L S CROWN/BRIDGE-16 ,45 ,46 | 4,394.00 | 0.00 | 106,948.00 |
| 26/06/2023 | IN | BLR/23-24/4756 | 32004747 | | BHAGYASHREE DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,41 | 735.00 | 0.00 | 107,683.00 |
| 26/06/2023 | IN | SA2300104647 | 31116569 | | APARAJITHA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,21 | 14,112.00 | 0.00 | 121,795.00 |
| 29/06/2023 | RC | | 16039514 | Bank Transfer | | 0.00 | 51,898.00 | 69,897.00 |
| 29/06/2023 | IN | SA2300108777 | 31122011 | | RAVINDRA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-24 ,25 ,26 ,27 | 840.00 | 0.00 | 70,737.00 |
| 29/06/2023 | IN | SA2300108677 | 31121911 | | LOKESH R 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23 | 17,798.00 | 0.00 | 88,535.00 |
| 03/07/2023 | IN | TI/35015196 | 31128344 | | SAROJA BAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47 | 5,859.00 | 0.00 | 94,394.00 |
| 04/07/2023 | IN | SA2300114166 | 31129760 | | LATHA BHAT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,568.00 | 0.00 | 95,962.00 |
| 05/07/2023 | IN | SA2300114334 | 31130613 | | SHIVAKUMAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45 ,46 ,47 | 4,089.00 | 0.00 | 100,051.00 |
| 05/07/2023 | IN | SA2300115392 | 31131665 | | SAHEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35 ,36 | 2,776.00 | 0.00 | 102,827.00 |
| 05/07/2023 | IN | TI/35016493 | 31132096 | | BHARATHI KULKARNI DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37 | 1,827.00 | 0.00 | 104,654.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|--|----------|-----------|------------|
| 08/07/2023 | IN | TI/35019155 | 31137224 | | DODDAIAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27 | 5,548.00 | 0.00 | 110,202.00 |
| 11/07/2023 | IN | TI/35021339 | 31140453 | | BHARATHI KULKARNI 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 ,45,46,47,31,32,33,34,35,36,37 | 1,827.00 | 0.00 | 112,029.00 |
| 12/07/2023 | IN | TI/35023412 | 31142878 | | DAKSHAYANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15 | 2,774.00 | 0.00 | 114,803.00 |
| 12/07/2023 | IN | TI/35023346 | 31142812 | | SHRUTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 116,371.00 |
| 15/07/2023 | IN | SA2300120666 | 31146557 | | PUTTALAKSHMAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17 ,47 | 2,726.00 | 0.00 | 119,097.00 |
| 15/07/2023 | IN | TI/35026360 | 31147813 | | BALACHANDRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 120,665.00 |
| 16/07/2023 | IN | SA2300121833 | 31150222 | | HAFIZ ULLA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26 ,27 | 2,776.00 | 0.00 | 123,441.00 |
| 19/07/2023 | IN | TI/35030872 | 31153584 | | KELVIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37 | 2,774.00 | 0.00 | 126,215.00 |
| 22/07/2023 | IN | TI/35034900 | 31158373 | | NISHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 127,783.00 |
| 22/07/2023 | IN | TI/35035019 | 31158492 | | CHAITHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,568.00 | 0.00 | 129,351.00 |
| 22/07/2023 | IN | BLR/23-24/6478 | 32006478 | | PRADEED SINGH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,14 | 5,914.00 | 0.00 | 135,265.00 |
| 29/07/2023 | JE | 75353 | 1995235 | | | 0.00 | 1,355.00 | 133,910.00 |
| 29/07/2023 | JE | 75353 | 1995235 | | | 1,355.00 | 0.00 | 135,265.00 |
| 29/07/2023 | RC | | 16054782 | Bank Transfer | | 0.00 | 88,535.00 | 46,730.00 |
| 02/08/2023 | IN | TI/35050248 | 31174584 | | KUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21 | 6,935.00 | 0.00 | 53,665.00 |
| 04/08/2023 | IN | TI/35053843 | 31178292 | | MANSOOR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47 | 3,135.00 | 0.00 | 56,800.00 |
| 04/08/2023 | IN | TI/35055036 | 31179482 | | REKHA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-35,36,37 | 939.00 | 0.00 | 57,739.00 |
| 04/08/2023 | IN | TI/35055236 | 31179682 | | LOKESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,46 | 3,135.00 | 0.00 | 60,874.00 |
| 05/08/2023 | IN | TI/35056705 | 31181198 | | HIMESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 62,442.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|---|-----------|-----------|------------|
| 05/08/2023 | IN | TI/35056161 | 31180656 | | JANE DANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46 | 5,548.00 | 0.00 | 67,990.00 |
| 06/08/2023 | IN | TI/35057298 | 31181802 | | DAZYRAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37 | 3,135.00 | 0.00 | 71,125.00 |
| 08/08/2023 | IN | TI/35060321 | 31184908 | | SUPRIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37 | 3,135.00 | 0.00 | 74,260.00 |
| 15/08/2023 | IN | TI/35070766 | 31195456 | | BHARGAV DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-46,47,36,37 | 591.00 | 0.00 | 74,851.00 |
| 17/08/2023 | IN | TI/35074382 | 31199068 | | ABHINAV HAWLEY APPLIANCE (RETAINER)-11 | 689.00 | 0.00 | 75,540.00 |
| 17/08/2023 | IN | TI/35072986 | 31197706 | | CHANDRASHEKHARA B R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27 | 21,947.00 | 0.00 | 97,487.00 |
| 18/08/2023 | IN | TI/35076498 | 31201171 | | VARSHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46 | 3,135.00 | 0.00 | 100,622.00 |
| 18/08/2023 | IN | BLR/23-24/8389 | 32008386 | | RAJKUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12 | 6,290.00 | 0.00 | 106,912.00 |
| 22/08/2023 | IN | TI/35082068 | 31206747 | | SHIVABSAMMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 | 3,145.00 | 0.00 | 110,057.00 |
| 26/08/2023 | IN | TI/35088034 | 31212754 | | RAM MOHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17 | 6,271.00 | 0.00 | 116,328.00 |
| 31/08/2023 | IN | TI/35093900 | 31218684 | | VIDYASAGAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25,26,27 | 9,406.00 | 0.00 | 125,734.00 |
| 31/08/2023 | IN | TI/35094356 | 31219135 | | PHILIP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 127,302.00 |
| 05/09/2023 | JE | 83546 | 2088473 | | | 5,914.00 | 0.00 | 133,216.00 |
| 05/09/2023 | JE | 83546 | 2088473 | | | 0.00 | 5,914.00 | 127,302.00 |
| 05/09/2023 | IN | TI/35100839 | 31225672 | | BISHNU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17,18,44,45,46,4 7,48 | 17,244.00 | 0.00 | 144,546.00 |
| 05/09/2023 | RC | | 16071857 | Bank Transfer | | 0.00 | 46,730.00 | 97,816.00 |
| 09/09/2023 | IN | TI/35108312 | 31233156 | | REKHA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-35,36,37 | 939.00 | 0.00 | 98,755.00 |
| 11/09/2023 | IN | TI/35109763 | 31234611 | | RAM MOHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47 | 3,135.00 | 0.00 | 101,890.00 |
| 11/09/2023 | IN | TI/35109455 | 31234308 | | ASHOK SHARMA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26 | 1,363.00 | 0.00 | 103,253.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------|---|-----------|-----------|------------|
| 12/09/2023 | IN | TI/35111111 | 31235959 | | CHANDRASHEKAR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-45,46,47,35,36,37 | 278.00 | 0.00 | 103,531.00 |
| 12/09/2023 | IN | TI/35110302 | 31235153 | | RAMAKRISHNA REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27 | 3,135.00 | 0.00 | 106,666.00 |
| 13/09/2023 | IN | TI/35112896 | 31237750 | | BASAVARAJ HAWLEY APPLIANCE (RETAINER)-11 | 689.00 | 0.00 | 107,355.00 |
| 14/09/2023 | IN | TI/35115206 | 31240062 | | PUNEET KULSHRESTH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47,37 | 3,135.00 | 0.00 | 110,490.00 |
| 16/09/2023 | IN | TI/35118803 | 31243657 | | RAJENDRA R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27 | 4,703.00 | 0.00 | 115,193.00 |
| 20/09/2023 | IN | TI/35124032 | 31248895 | | CHANDRASHEKAR DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-45,46,47,35,36,37 | 1,544.00 | 0.00 | 116,737.00 |
| 30/09/2023 | IN | TI/35137373 | 31262269 | | SARODA BAID DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13 | 2,776.00 | 0.00 | 119,513.00 |
| 03/10/2023 | IN | TI/35141543 | 31266441 | | KIRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,568.00 | 0.00 | 121,081.00 |
| 04/10/2023 | IN | TI/35143484 | 31268377 | | RAVINDRA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27 | 6,271.00 | 0.00 | 127,352.00 |
| 04/10/2023 | IN | TI/35142025 | 31266928 | | HALASWAMY D DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14 , ADIN DIGITAL ANALOG (STOCK IMPLANT COMPONENT) PER UNIT-14 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-14 | 6,146.00 | 0.00 | 133,498.00 |
| 05/10/2023 | IN | TI/35143598 | 31268494 | | VEERESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,44 | 3,135.00 | 0.00 | 136,633.00 |
| 05/10/2023 | IN | TI/35143626 | 31268522 | | CHANDRASHEKAR DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-45,46,47,35,36,37 | 1,029.00 | 0.00 | 137,662.00 |
| 05/10/2023 | IN | TI/35143624 | 31268520 | | VIDYASAGAR HALLIKHED DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13 | 1,568.00 | 0.00 | 139,230.00 |
| 06/10/2023 | IN | TI/35145350 | 31270245 | | ROOPASHREE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,36 | 10,974.00 | 0.00 | 150,204.00 |
| 12/10/2023 | IN | TI/35155702 | 31280605 | | GULSHAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46 | 1,363.00 | 0.00 | 151,567.00 |
| 18/10/2023 | JE | 109890 | 2191272 | | | 6,290.00 | 0.00 | 157,857.00 |
| 18/10/2023 | JE | 109890 | 2191272 | | | 0.00 | 6,290.00 | 151,567.00 |
| 18/10/2023 | RC | | 16093495 | Bank Transfer | | 0.00 | 80,572.00 | 70,995.00 |
| 18/10/2023 | IN | TI/35163571 | 31288478 | | SHARFAA MARYAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,568.00 | 0.00 | 72,563.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-----------------|----------|----------------------|--|-----------|-----------|------------|
| 22/10/2023 | IN | TI/35170427 | 31295324 | | REKHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37 | 4,164.00 | 0.00 | 76,727.00 |
| 22/10/2023 | IN | TI/35170655 | 31295550 | | KIRAN M G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17,45,46 | 10,974.00 | 0.00 | 87,701.00 |
| 24/10/2023 | IN | BLR/23-24/12312 | 32012318 | | PRIYANKA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11 | 387.00 | 0.00 | 88,088.00 |
| 25/10/2023 | IN | TI/35173233 | 31298133 | | ASHWIN KRISHNA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12 | 6,290.00 | 0.00 | 94,378.00 |
| 31/10/2023 | IN | TI/35181178 | 31306080 | | RAHUL TRIVEDI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 95,946.00 |
| 01/11/2023 | IN | TI/35182455 | 31307359 | | NAVEEN RAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,568.00 | 0.00 | 97,514.00 |
| 02/11/2023 | RC | | 16099999 | Cash Amount Received | | 0.00 | 20,000.00 | 77,514.00 |
| 02/11/2023 | RC | | 16099980 | Cash Amount Received | | 0.00 | 18,941.00 | 58,573.00 |
| 04/11/2023 | IN | BLR/23-24/12894 | 32012899 | | ASHA RANI G DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25 | 2,096.00 | 0.00 | 60,669.00 |
| 06/11/2023 | IN | BLR/23-24/12997 | 32013001 | | PRIYANKA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11 | 423.00 | 0.00 | 61,092.00 |
| 06/11/2023 | IN | TI/35188454 | 31313359 | | SARALA NAYAK TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-33,34,35,36 | 1,252.00 | 0.00 | 62,344.00 |
| 07/11/2023 | IN | TI/35190354 | 31315261 | | SUPPRIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16 | 4,703.00 | 0.00 | 67,047.00 |
| 09/11/2023 | IN | TI/35193094 | 31318005 | | NEELAMMA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-34,35,36,37 | 1,252.00 | 0.00 | 68,299.00 |
| 10/11/2023 | IN | TI/35194873 | 31319786 | | RABINDRA NATH PANIGRAHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,388.00 | 0.00 | 69,687.00 |
| 10/11/2023 | IN | TI/35195077 | 31319990 | | DHRUVKUMAR GUDIHAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26 | 18,812.00 | 0.00 | 88,499.00 |
| 10/11/2023 | IN | TI/35194431 | 31319344 | | NEELAMMA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16 | 1,363.00 | 0.00 | 89,862.00 |
| 16/11/2023 | IN | TI/35203048 | 31328067 | | LAKSHMI MOHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,43,44,45,46 | 10,974.00 | 0.00 | 100,836.00 |
| 17/11/2023 | IN | BLR/23-24/13551 | 32013561 | | PRIYANKA DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11 | 1,257.00 | 0.00 | 102,093.00 |
| 23/11/2023 | IN | TI/35211693 | 31336714 | | ANMOL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,388.00 | 0.00 | 103,481.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-----------------|----------|---------------|---|-----------|------------|------------|
| 23/11/2023 | IN | TI/35212111 | 31337132 | | PRIYANKA DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 | 1,578.00 | 0.00 | 105,059.00 |
| 23/11/2023 | IN | TI/35212190 | 31337211 | | SWATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 106,627.00 |
| 27/11/2023 | IN | TI/35216823 | 31341847 | | SRIKANTAPPA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-41,42,43,31,32,33 | 2,911.00 | 0.00 | 109,538.00 |
| 29/11/2023 | JE | | 2286225 | | | 42,995.00 | 0.00 | 152,533.00 |
| 29/11/2023 | JE | 121860 | 2285693 | | | 0.00 | 387.00 | 152,146.00 |
| 29/11/2023 | JE | 121860 | 2285693 | | | 387.00 | 0.00 | 152,533.00 |
| 29/11/2023 | RC | | 16111550 | Bank Transfer | | 0.00 | 100,000.00 | 52,533.00 |
| 30/11/2023 | IN | TI/35221590 | 31346621 | | SANJEEV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,388.00 | 0.00 | 53,921.00 |
| 02/12/2023 | IN | TI/35224780 | 31349819 | | PUSHKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,568.00 | 0.00 | 55,489.00 |
| 05/12/2023 | IN | TI/35227907 | 31352953 | | GIRIJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16 | 2,776.00 | 0.00 | 58,265.00 |
| 08/12/2023 | IN | BLR/23-24/14794 | 32014812 | | PADMAJA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-13,12,11,21,22,23 | 2,911.00 | 0.00 | 61,176.00 |
| 10/12/2023 | IN | TI/35235130 | 31360181 | | SRIKANTAPPA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-24,25,26,27,34,35,36,37 | 5,855.00 | 0.00 | 67,031.00 |
| 11/12/2023 | IN | TI/35236389 | 31361439 | | RAMYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25 | 1,568.00 | 0.00 | 68,599.00 |
| 11/12/2023 | IN | TI/35236273 | 31361324 | | RAM MOHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,36,37 | 4,703.00 | 0.00 | 73,302.00 |
| 11/12/2023 | IN | TI/35235793 | 31360845 | | PRIYANKA HAWLEYS APPLIANCE-11 | 689.00 | 0.00 | 73,991.00 |
| 12/12/2023 | IN | TI/35236942 | 31361992 | | KASTURI RANGAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 75,559.00 |
| 12/12/2023 | IN | TI/35236754 | 31361805 | | MEGHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24 | 11,002.00 | 0.00 | 86,561.00 |
| 13/12/2023 | IN | TI/35239955 | 31365003 | | MEHER DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24 | 1,363.00 | 0.00 | 87,924.00 |
| 14/12/2023 | IN | TI/35240736 | 31365784 | | SRIKANTAPPA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-24,25,26,27,34,35,36,3 7 | 5,250.00 | 0.00 | 93,174.00 |
| 15/12/2023 | IN | TI/35242666 | 31367715 | | LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16 | 6,271.00 | 0.00 | 99,445.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-----------------|----------|---|--|----------|-----------|------------|
| 15/12/2023 | IN | TI/35242249 | 31367298 | | PRASANNA PANDIT DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-15,16,45,46 | 3,646.00 | 0.00 | 103,091.00 |
| 15/12/2023 | RC | | 16119237 | drshilpaharish@okaxis-371557494734 Bank Transfer | | 0.00 | 1,568.00 | 101,523.00 |
| 16/12/2023 | IN | TI/35244511 | 31369560 | | DR PRAMUKH ARJUN KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,568.00 | 0.00 | 103,091.00 |
| 16/12/2023 | IN | TI/35243315 | 31368365 | | MADHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,27 | 3,135.00 | 0.00 | 106,226.00 |
| 20/12/2023 | IN | TI/35250285 | 31375322 | | MEGHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 107,794.00 |
| 20/12/2023 | IN | TI/35248791 | 31373833 | | PRASANNA PANDIT DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-15,16,45,46 | 2,625.00 | 0.00 | 110,419.00 |
| 20/12/2023 | IN | TI/35249664 | 31374703 | | MEGHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14 | 9,434.00 | 0.00 | 119,853.00 |
| 21/12/2023 | IN | BLR/23-24/15758 | 32015781 | | SUPRADHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,26 | 5,914.00 | 0.00 | 125,767.00 |
| 21/12/2023 | IN | BLR/23-24/15783 | 32015840 | | PADMAJA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-13,12,11,21,22,23 | 2,911.00 | 0.00 | 128,678.00 |
| 21/12/2023 | IN | TI/35251834 | 31376871 | | SANGEETHA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-14,15,25 | 1,969.00 | 0.00 | 130,647.00 |
| 22/12/2023 | IN | TI/35252951 | 31377987 | | JAYANTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48 | 5,552.00 | 0.00 | 136,199.00 |
| 26/12/2023 | IN | TI/35257130 | 31382159 | | SARALA NAIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36 | 6,271.00 | 0.00 | 142,470.00 |
| 26/12/2023 | RC | | 16123483 | Bank Transfer | | 0.00 | 53,921.00 | 88,549.00 |
| 26/12/2023 | JE | 128553 | 2349188 | | | 3,776.00 | 0.00 | 92,325.00 |
| 26/12/2023 | JE | 128553 | 2349188 | | | 0.00 | 3,776.00 | 88,549.00 |
| 27/12/2023 | IN | TI/35260075 | 31385099 | | BIJAYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26 | 2,957.00 | 0.00 | 91,506.00 |
| 29/12/2023 | IN | TI/35263200 | 31388224 | | MANJUNATH BHAT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15 | 3,135.00 | 0.00 | 94,641.00 |
| 04/01/2024 | IN | BLR/23-24/16422 | 32016455 | | SANDEEP JAYEE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36,37 | 8,870.00 | 0.00 | 103,511.00 |
| 06/01/2024 | IN | BLR/23-24/16506 | 32016541 | | BIJAYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16 | 2,957.00 | 0.00 | 106,468.00 |
| 06/01/2024 | IN | TI/35274362 | 31399093 | | PRASANNA PANDIT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 108,036.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-----------------|-----------|---|--|-----------|-----------|------------|
| 06/01/2024 | IN | TI/35274623 | 31399343 | | ARUN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,388.00 | 0.00 | 109,424.00 |
| 11/01/2024 | IN | TI/35282713 | 31407159 | | MAHESH SANKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36 | 3,135.00 | 0.00 | 112,559.00 |
| 12/01/2024 | IN | TI/35283913 | 31408285 | | PREETI HIREMATT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12 | 2,776.00 | 0.00 | 115,335.00 |
| 13/01/2024 | IN | TI/35285586 | 31409852 | | KARTHIK HAWLEYS APPLIANCE-11 | 689.00 | 0.00 | 116,024.00 |
| 13/01/2024 | RT | 31360845 | 131009132 | CD/523/TI/35235793/689/DAISY MADAM/FITTING ISSUE | | 0.00 | 689.00 | 115,335.00 |
| 16/01/2024 | IN | TI/36501880 | 31413187 | | ASIT MOHAN PAUL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16 | 3,135.00 | 0.00 | 118,470.00 |
| 18/01/2024 | IN | TI/35290019 | 31416117 | | KAVERY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23 | 8,329.00 | 0.00 | 126,799.00 |
| 20/01/2024 | IN | BLR/23-24/17385 | 32017511 | | MAHESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21 | 6,290.00 | 0.00 | 133,089.00 |
| 22/01/2024 | IN | TI/35296397 | 31422491 | | JAYA NAIK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,388.00 | 0.00 | 134,477.00 |
| 23/01/2024 | IN | TI/35298294 | 31424389 | | RAJ SHARMA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-13,14,15,16 | 1,252.00 | 0.00 | 135,729.00 |
| 25/01/2024 | IN | TI/35300167 | 31426263 | | GRITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,388.00 | 0.00 | 137,117.00 |
| 25/01/2024 | IN | TI/35301097 | 31427187 | | YASHIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25 | 1,568.00 | 0.00 | 138,685.00 |
| 26/01/2024 | JE | 134538 | 2421315 | | | 11,736.00 | 0.00 | 150,421.00 |
| 26/01/2024 | JE | 134538 | 2421315 | | | 0.00 | 11,736.00 | 138,685.00 |
| 26/01/2024 | RC | | 16137609 | Bank Transfer | | 0.00 | 93,952.00 | 44,733.00 |
| 30/01/2024 | IN | TI/35306859 | 31432947 | | VARSHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35 | 9,425.00 | 0.00 | 54,158.00 |
| 30/01/2024 | IN | TI/35308550 | 31434637 | | SRIKANTHAPPA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-41,42,43,31,32,33 | 1,877.00 | 0.00 | 56,035.00 |
| 02/02/2024 | IN | TI/35312361 | 31438456 | | DARSHAN JAYEE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,44,45,46,33,34,3 5,36 | 17,244.00 | 0.00 | 73,279.00 |
| 06/02/2024 | IN | TIBAN/32100223 | 32018527 | | SUDHEENDRA KULKARNI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36,37 | 5,914.00 | 0.00 | 79,193.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|--|----------|-----------|------------|
| 08/02/2024 | IN | TI/35321351 | 31447442 | | ASHWATH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46 | 1,363.00 | 0.00 | 80,556.00 |
| 08/02/2024 | IN | TI/35321458 | 31447549 | | PALLAVI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37 | 1,363.00 | 0.00 | 81,919.00 |
| 08/02/2024 | IN | TI/35321049 | 31447142 | | RAVINDRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-47 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 8,342.00 | 0.00 | 90,261.00 |
| 09/02/2024 | IN | TI/35323257 | 31449350 | | GIRISH RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46 | 3,135.00 | 0.00 | 93,396.00 |
| 09/02/2024 | IN | TI/35323506 | 31449598 | | GOWRAMMA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-44,45,46,47 | 3,646.00 | 0.00 | 97,042.00 |
| 10/02/2024 | IN | TIBAN/32100447 | 32018766 | | ASIT MOHAN PAUL TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,41 , 3D PRINTED CAST FULL ARCH-11,41 | 3,303.00 | 0.00 | 100,345.00 |
| 10/02/2024 | IN | TIBAN/32100462 | 32018781 | | PRADEEP DHIRENDRA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,46,47 | 8,870.00 | 0.00 | 109,215.00 |
| 10/02/2024 | IN | TI/35324526 | 31450619 | | GRITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,388.00 | 0.00 | 110,603.00 |
| 14/02/2024 | IN | TIBAN/32100691 | 32019009 | | MADHURA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,27 | 5,914.00 | 0.00 | 116,517.00 |
| 15/02/2024 | IN | TI/35332206 | 31458287 | | GOWRAMMA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-44,45,46,47 | 2,625.00 | 0.00 | 119,142.00 |
| 15/02/2024 | IN | TI/35333596 | 31459673 | | RAGHAVENDRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17 | 4,703.00 | 0.00 | 123,845.00 |
| 15/02/2024 | IN | TIBAN/32100746 | 32019064 | | RISHABH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-34 | 2,957.00 | 0.00 | 126,802.00 |
| 18/02/2024 | IN | TI/35337472 | 31463542 | | APARNA CHETHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,23,24,27 | 6,271.00 | 0.00 | 133,073.00 |
| 19/02/2024 | IN | TI/35338547 | 31464619 | | TAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,388.00 | 0.00 | 134,461.00 |
| 21/02/2024 | IN | TI/35342307 | 31468376 | | SARITHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13 | 4,089.00 | 0.00 | 138,550.00 |
| 22/02/2024 | IN | TIBAN/32101291 | 32019606 | | KIRAN KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15 | 9,434.00 | 0.00 | 147,984.00 |
| 27/02/2024 | JE | 141118 | 2505272 | | | 0.00 | 18,117.00 | 129,867.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|--|-----------|-----------|------------|
| 27/02/2024 | JE | 141118 | 2505272 | | | 18,117.00 | 0.00 | 147,984.00 |
| 27/02/2024 | RC | | 16153454 | Bank Transfer | | 0.00 | 56,035.00 | 91,949.00 |
| 01/03/2024 | IN | TI/35356647 | 31482717 | | AFREEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 93,517.00 |
| 01/03/2024 | IN | TI/35356761 | 31482831 | | ASIT MOHAN PAUL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47 | 4,703.00 | 0.00 | 98,220.00 |
| 02/03/2024 | IN | TIBAN/32101925 | 32020240 | | PADMAJA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23 | 18,869.00 | 0.00 | 117,089.00 |
| 02/03/2024 | IN | TI/35358107 | 31484179 | | SYED YUSUF DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,3 4 | 13,881.00 | 0.00 | 130,970.00 |
| 05/03/2024 | IN | TI/35362212 | 31488281 | | DUNDESH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16 | 2,726.00 | 0.00 | 133,696.00 |
| 08/03/2024 | IN | TI/35366046 | 31492123 | | EMMANUEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25 | 1,568.00 | 0.00 | 135,264.00 |
| 08/03/2024 | IN | TI/35366358 | 31492435 | | DR LIMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 136,832.00 |
| 08/03/2024 | IN | TI/35366704 | 31492781 | | NAVEEN TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-35,36,37,38 | 1,252.00 | 0.00 | 138,084.00 |
| 12/03/2024 | IN | TI/35372087 | 31498162 | | VISHNU PRIYA HAWLEYS APPLIANCE-11 | 689.00 | 0.00 | 138,773.00 |
| 18/03/2024 | IN | TI/35380999 | 31507097 | | KIRAN TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-41,42,43,44,45,46 47,48 | 2,503.00 | 0.00 | 141,276.00 |
| 22/03/2024 | IN | TI/35388193 | 31514301 | | VISHNUPRIYA DENTCARE ALIGNERS RETAINER PER SPLINT- | 1,444.00 | 0.00 | 142,720.00 |
| 22/03/2024 | IN | TI/35387800 | 31513908 | | RAJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,388.00 | 0.00 | 144,108.00 |
| 23/03/2024 | IN | TI/35390435 | 31516538 | | VANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 145,676.00 |
| 25/03/2024 | IN | TI/35391764 | 31517867 | | MANALI TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-25,26,27 | 939.00 | 0.00 | 146,615.00 |
| 26/03/2024 | IN | TI/35394292 | 31520391 | | SANDHYA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,21,22,23 | 1,252.00 | 0.00 | 147,867.00 |
| 27/03/2024 | JE | 170043 | 2578231 | | | 36,392.00 | 0.00 | 184,259.00 |
| 27/03/2024 | RC | | 16167762 | Bank Transfer | | 0.00 | 91,949.00 | 92,310.00 |
| 27/03/2024 | JE | 170043 | 2578231 | | | 0.00 | 36,392.00 | 55,918.00 |
| 28/03/2024 | IN | TI/35397223 | 31523318 | | POORNA CHANDRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,388.00 | 0.00 | 57,306.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|--|--|-----------|-----------|------------|
| 28/03/2024 | IN | TI/35397752 | 31523847 | | PREETHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 58,874.00 |
| 31/03/2024 | IN | TI/35400457 | 31528021 | | ASIT MOHAN PAUL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37,38 | 6,271.00 | 0.00 | 65,145.00 |
| 02/04/2024 | IN | TIKER/45001882 | 41001876 | | MALATHI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22 | 1,363.00 | 0.00 | 66,508.00 |
| 02/04/2024 | IN | TIKER/45003041 | 41003023 | | NAVEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 68,076.00 |
| 06/04/2024 | IN | TIKER/45010748 | 41010687 | | RAVINDRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26 | 4,164.00 | 0.00 | 72,240.00 |
| 09/04/2024 | IN | TIKER/45013307 | 41013230 | | NITHYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37 | 6,271.00 | 0.00 | 78,511.00 |
| 09/04/2024 | IN | TIKER/45014344 | 41014258 | | SATYADEV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,44,31,32 | 20,436.00 | 0.00 | 98,947.00 |
| 10/04/2024 | IN | TIKER/45015830 | 41015739 | | SHREYAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,568.00 | 0.00 | 100,515.00 |
| 11/04/2024 | IN | TIBAN/46200568 | 42200566 | | SUDHAKAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15 | 2,957.00 | 0.00 | 103,472.00 |
| 19/04/2024 | IN | TIKER/45029056 | 41028879 | | SHANKAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37,38 | 5,452.00 | 0.00 | 108,924.00 |
| 25/04/2024 | IN | TIBAN/46201429 | 42201423 | | MALLESH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36 | 2,957.00 | 0.00 | 111,881.00 |
| 30/04/2024 | IN | TIKER/45045323 | 41045063 | | MOHANDAS TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-45,46,47 | 939.00 | 0.00 | 112,820.00 |
| 30/04/2024 | JE | 794089 | 2770727 | | | 0.00 | 18,869.00 | 93,951.00 |
| 30/04/2024 | JE | 794089 | 2770727 | | | 18,869.00 | 0.00 | 112,820.00 |
| 30/04/2024 | RC | | 26013522 | drbasavaraj22441@ybl-412120196397 Bank Transfer | | 0.00 | 50,145.00 | 62,675.00 |
| 01/05/2024 | IN | TIKER/45047195 | 41046924 | | HAFIZULLA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,18 | 2,776.00 | 0.00 | 65,451.00 |
| 03/05/2024 | IN | TIKER/45050398 | 41050114 | | RAMA KRISHNA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-14,15,16,17 | 1,252.00 | 0.00 | 66,703.00 |
| 04/05/2024 | IN | TIKER/45050779 | 41050495 | | FARONTH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26 | 1,363.00 | 0.00 | 68,066.00 |
| 04/05/2024 | IN | TIKER/45051909 | 41051621 | | CHANDAN SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 69,634.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|-----------|--|--|-----------|-----------|------------|
| 04/05/2024 | IN | TIKER/45052242 | 41051953 | | ARNAB KUMAR GHOSH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37 | 3,135.00 | 0.00 | 72,769.00 |
| 07/05/2024 | IN | TIBAN/46201991 | 42202277 | | RASHMI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-12,13,14,46 | 1,940.00 | 0.00 | 74,709.00 |
| 12/05/2024 | IN | TIKER/45063714 | 41064623 | | RASHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14 | 11,002.00 | 0.00 | 85,711.00 |
| 14/05/2024 | IN | TIKER/45066182 | 41067078 | | MAHESWARI TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-15,16,17 | 939.00 | 0.00 | 86,650.00 |
| 15/05/2024 | IN | TIKER/45067257 | 41068152 | | SANDHYA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,23 | 5,452.00 | 0.00 | 92,102.00 |
| 20/05/2024 | IN | TIKER/45075915 | 41076730 | | HAFEEZ ULLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,18 | 3,135.00 | 0.00 | 95,237.00 |
| 21/05/2024 | IN | TIKER/45077497 | 41078300 | | RENUKA DEVI TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-41,42,43,31,32,33 ,35,36,37 | 2,816.00 | 0.00 | 98,053.00 |
| 22/05/2024 | IN | TIKER/45079581 | 41080368 | | SANDHYA KINI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,46,36 | 4,089.00 | 0.00 | 102,142.00 |
| 23/05/2024 | IN | TIKER/45081534 | 41082308 | | MANILI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27 | 4,703.00 | 0.00 | 106,845.00 |
| 27/05/2024 | IN | TIKER/45086651 | 41087395 | | MEDHINI H C DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48 | 4,703.00 | 0.00 | 111,548.00 |
| 27/05/2024 | RC | | 26025963 | drbasavaraj22441@ybl-414865252566 Bank Transfer | | 0.00 | 15,000.00 | 96,548.00 |
| 28/05/2024 | RT | 41046924 | 141001917 | ap-1842/tiker/45047195/2776/w/type change | | 0.00 | 2,776.00 | 93,772.00 |
| 29/05/2024 | IN | TIKER/45089796 | 41090525 | | NAVEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37,38 | 6,271.00 | 0.00 | 100,043.00 |
| 29/05/2024 | IN | TIKER/45090206 | 41090933 | | ASHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16 | 3,135.00 | 0.00 | 103,178.00 |
| 30/05/2024 | RC | | 26028606 | Bank Transfer | | 0.00 | 47,675.00 | 55,503.00 |
| 30/05/2024 | JE | 190642 | 2856749 | | | 5,914.00 | 0.00 | 61,417.00 |
| 30/05/2024 | JE | 190642 | 2856749 | | | 0.00 | 5,914.00 | 55,503.00 |
| 03/06/2024 | IN | TIKER/45097388 | 41099059 | | INDRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 57,071.00 |
| 03/06/2024 | IN | TIKER/45097283 | 41098958 | | KRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,568.00 | 0.00 | 58,639.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|--|-----------|-----------|------------|
| 05/06/2024 | IN | TIBAN/46203892 | 42204671 | | MAHESH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16,17,45,46,47 | 17,741.00 | 0.00 | 76,380.00 |
| 05/06/2024 | IN | TIKER/45100745 | 41102386 | | ABHILASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24 | 1,568.00 | 0.00 | 77,948.00 |
| 10/06/2024 | IN | TIKER/45108522 | 41110094 | | SUJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 79,516.00 |
| 11/06/2024 | IN | TIBAN/46204272 | 42205051 | | SUDHEENDRA KULKARNI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 | 3,145.00 | 0.00 | 82,661.00 |
| 11/06/2024 | IN | TIBAN/46204265 | 42205044 | | SNEHAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16,17 | 8,870.00 | 0.00 | 91,531.00 |
| 13/06/2024 | IN | TIKER/45112712 | 41114233 | | CHHAYA SHAW DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47 | 7,838.00 | 0.00 | 99,369.00 |
| 14/06/2024 | IN | TIKER/45114288 | 41115795 | | SANDYASHREE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 100,937.00 |
| 15/06/2024 | IN | TIKER/45117378 | 41118836 | | PRIYA HAWLEYS APPLIANCE-11 | 689.00 | 0.00 | 101,626.00 |
| 16/06/2024 | IN | TIKER/45118751 | 41120197 | | NILAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36,37 | 6,941.00 | 0.00 | 108,567.00 |
| 28/06/2024 | RC | | 26042008 | Bank Transfer | | 0.00 | 40,000.00 | 68,567.00 |
| 28/06/2024 | JE | 196070 | 2928424 | | | 1,940.00 | 0.00 | 70,507.00 |
| 28/06/2024 | JE | 196070 | 2928424 | | | 0.00 | 1,940.00 | 68,567.00 |
| 29/06/2024 | IN | TIKER/45138838 | 41140522 | | ARIFABANU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17 | 1,568.00 | 0.00 | 70,135.00 |
| 29/06/2024 | IN | TIKER/45140118 | 41141780 | | ASIT MOHAN PAUL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,17 | 3,135.00 | 0.00 | 73,270.00 |
| 02/07/2024 | IN | TIKER/45143486 | 41145076 | | SANDEEP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37 | 4,703.00 | 0.00 | 77,973.00 |
| 03/07/2024 | IN | TIKER/45144996 | 41146579 | | MAHESHWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17 | 4,703.00 | 0.00 | 82,676.00 |
| 05/07/2024 | IN | TIKER/45148227 | 41149807 | | RENUKA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33,35,36,37 | 14,109.00 | 0.00 | 96,785.00 |
| 05/07/2024 | IN | TIKER/45149040 | 41150620 | | MUMTHAS DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26 | 1,363.00 | 0.00 | 98,148.00 |
| 06/07/2024 | IN | TIKER/45150470 | 41152048 | | PARVEZ AHMED DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17 | 1,363.00 | 0.00 | 99,511.00 |
| 06/07/2024 | IN | TIKER/45150743 | 41152314 | | SANTHOSH DEVI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,36 | 2,726.00 | 0.00 | 102,237.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|-----------|--|--|-----------|-----------|------------|
| 11/07/2024 | RT | 41140522 | 141003140 | JL-297/TIKER/45138838/RS.1568/PER.HEA D OF CLEAENCE DPTT.ADDRESS CHANGE | | 0.00 | 1,568.00 | 100,669.00 |
| 16/07/2024 | IN | TIBAN/46206699 | 42207666 | | SUDHAKAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16 | 2,957.00 | 0.00 | 103,626.00 |
| 16/07/2024 | IN | TIBAN/46206681 | 42207648 | | PAVAN KUMAR GATTU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,46 | 5,914.00 | 0.00 | 109,540.00 |
| 16/07/2024 | IN | TIKER/45165815 | 41167372 | | MOHAN DAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47 | 4,703.00 | 0.00 | 114,243.00 |
| 16/07/2024 | IN | TIKER/45165713 | 41167270 | | VANASHREE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,37 | 4,703.00 | 0.00 | 118,946.00 |
| 17/07/2024 | IN | TIKER/45166815 | 41168372 | | POOJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24 | 1,568.00 | 0.00 | 120,514.00 |
| 17/07/2024 | IN | TIKER/45168247 | 41169800 | | GOUR CHANDRA NANDY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13 | 1,363.00 | 0.00 | 121,877.00 |
| 20/07/2024 | IN | TIKER/45173883 | 41175427 | | SHASHI KUMAR TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-41,42,43,31,32,33 | 1,877.00 | 0.00 | 123,754.00 |
| 22/07/2024 | IN | TIKER/45175546 | 41177090 | | SANGANA BASAWESHWAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46 | 2,776.00 | 0.00 | 126,530.00 |
| 24/07/2024 | IN | TIKER/45179250 | 41182037 | | SALMA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14 | 1,363.00 | 0.00 | 127,893.00 |
| 28/07/2024 | IN | TIKER/45185955 | 41188909 | | MEDHINI H C DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13 | 3,145.00 | 0.00 | 131,038.00 |
| 30/07/2024 | JE | 203869 | 3016495 | | | 29,756.00 | 0.00 | 160,794.00 |
| 30/07/2024 | IN | TIKER/45189197 | 41192381 | | HARITHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35,36 | 4,089.00 | 0.00 | 164,883.00 |
| 30/07/2024 | JE | 203869 | 3016495 | | | 0.00 | 29,756.00 | 135,127.00 |
| 30/07/2024 | RC | | 26058320 | Bank Transfer | | 0.00 | 53,270.00 | 81,857.00 |
| 31/07/2024 | IN | TIBAN/46207803 | 42209515 | | PRASAD PATUNKAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-35,36 | 5,914.00 | 0.00 | 87,771.00 |
| 02/08/2024 | IN | TIKER/45194637 | 41197820 | | VIVEK TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,13,23 | 1,252.00 | 0.00 | 89,023.00 |
| 03/08/2024 | IN | TIKER/45196017 | 41199191 | | LAVANYA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15 | 1,363.00 | 0.00 | 90,386.00 |
| 06/08/2024 | IN | TIKER/45200181 | 41203340 | | VANASHREE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47 | 4,703.00 | 0.00 | 95,089.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|---|-----------|-----------|------------|
| 07/08/2024 | IN | TIKER/45201677 | 41204830 | | RAMAKRISHNA REDDY H DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17 | 6,271.00 | 0.00 | 101,360.00 |
| 08/08/2024 | IN | TIBAN/46208454 | 42210163 | | NIRMALA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36 | 2,957.00 | 0.00 | 104,317.00 |
| 09/08/2024 | IN | TIKER/45206436 | 41209587 | | DEV RAO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47 | 2,776.00 | 0.00 | 107,093.00 |
| 10/08/2024 | IN | TIBAN/46208719 | 42210428 | | SHREERAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23 | 18,869.00 | 0.00 | 125,962.00 |
| 11/08/2024 | IN | TIKER/45209329 | 41212474 | | VENKATESHA K V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16 | 3,135.00 | 0.00 | 129,097.00 |
| 12/08/2024 | IN | TIBAN/46208775 | 42210484 | | PRIYANKA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41 | 1,386.00 | 0.00 | 130,483.00 |
| 13/08/2024 | IN | TIKER/45212099 | 41215239 | | ARUN GUPTA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-36,37 | 626.00 | 0.00 | 131,109.00 |
| 16/08/2024 | IN | TIKER/45217711 | 41220847 | | SUBRAMANYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,388.00 | 0.00 | 132,497.00 |
| 17/08/2024 | IN | TIKER/45220315 | 41223447 | | BASAVARAJ 3D PRINTED CAST-11,41 , DENTCARE BOX (MISCELLANEOUS)-11,41 , DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11,41 | 4,024.00 | 0.00 | 136,521.00 |
| 20/08/2024 | IN | TIKER/45222735 | 41226881 | | MUMTAZ DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46 | 1,363.00 | 0.00 | 137,884.00 |
| 21/08/2024 | IN | TIKER/45225174 | 41229318 | | CHANDRASHEKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,388.00 | 0.00 | 139,272.00 |
| 23/08/2024 | IN | TIKER/45227698 | 41231840 | | NAGRAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27 | 3,135.00 | 0.00 | 142,407.00 |
| 31/08/2024 | JE | 210958 | 3108935 | | | 8,871.00 | 0.00 | 151,278.00 |
| 31/08/2024 | JE | 210958 | 3108935 | | | 0.00 | 8,871.00 | 142,407.00 |
| 31/08/2024 | RC | | 26075363 | Bank Transfer | | 0.00 | 44,771.00 | 97,636.00 |
| 31/08/2024 | RC | | 26075362 | Bank Transfer | | 0.00 | 23,000.00 | 74,636.00 |
| 02/09/2024 | IN | TIKER/45244178 | 41248938 | | RAVEENDRAN NAIR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (METAL TRIAL)-11,12,21,22 | 2,856.00 | 0.00 | 77,492.00 |
| 03/09/2024 | IN | TIKER/45245244 | 41250004 | | NARASIMHA NAYAK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,36 | 4,164.00 | 0.00 | 81,656.00 |
| 04/09/2024 | IN | TIKER/45248524 | 41253278 | | KRISHNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,47,48 | 11,105.00 | 0.00 | 92,761.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|--|---------------------|-----------------------|------------|
| 06/09/2024 | IN | TIKER/45250584 | 41255335 | | RAVEENDRAN NAIR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-11,12,21,22 | 2,596.00 | 0.00 | 95,357.00 |
| 06/09/2024 | IN | TIKER/45251920 | 41256667 | | BABU DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17 | 2,726.00 | 0.00 | 98,083.00 |
| 07/09/2024 | IN | TIKER/45253991 | 41258735 | | SHAHBAZ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 99,651.00 |
| 09/09/2024 | IN | TIKER/45255297 | 41260041 | | LATHA PRASAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15 | 12,570.00 | 0.00 | 112,221.00 |
| 11/09/2024 | IN | TIKER/45259359 | 41264095 | | BINDU SRIVASTAV DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37 | 2,726.00 | 0.00 | 114,947.00 |
| 12/09/2024 | IN | TIKER/45261059 | 41265793 | | RAVENDRAN NAIR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-13,14,15,16,17,23,24,25,26, 27 | 278.00 | 0.00 | 115,225.00 |
| 13/09/2024 | IN | TIKER/45261921 | 41267250 | | DHARMENDRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24 | 3,135.00 | 0.00 | 118,360.00 |
| 16/09/2024 | IN | TIKER/45266296 | 41271617 | | GOURCHAND NANDY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,44,31,32 | 8,177.00 | 0.00 | 126,537.00 |
| | | | | | | 2,132,397.00 | 2,005,860.00 | |
| | | | | | | | *Period Closing Bal.: | 126,537.00 |