



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 30/05/2024  
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<br>27a. DENTCARE NOVA W/DIE-  | 2,766.00  | 0.00                  | 2,544.00  |
| 18/06/2022  | IN      | SA2200109269 | 1109082 |               | SANTHOSH<br>19a.M L S CROWN/BRIDGE-  | 1,562.00  | 0.00                  | 4,106.00  |
| 21/06/2022  | IN      | SA2200114014 | 1113815 |               | SHIVA KUMAR<br>19a.M L S CROWN/BRIDGE-   | 18,749.00 | 0.00                  | 22,855.00 |
| 24/06/2022  | IN      | SA2200118015 | 1117823 |               | SULOCHANA<br>19b.M L S CROWN/BRIDGE METAL<br>TRIAL FOR LAYERING-                     | 8,064.00  | 0.00                  | 30,919.00 |
| 25/06/2022  | IN      | SA2200120246 | 1120049 |               | NAGAMANI<br>27a. DENTCARE NOVA W/DIE-  | 17,982.00 | 0.00                  | 48,901.00 |
| 27/06/2022  | IN      | SA2200122374 | 1122164 |               | SUMAN<br>63 HEAT CURE ACRYLIC(ACRYLIC J<br>C)-                                       | 672.00    | 0.00                  | 49,573.00 |
| 29/06/2022  | IN      | SA2200125421 | 1125192 |               | VENKATESH<br>63 HEAT CURE ACRYLIC(ACRYLIC J<br>C)-                                   | 1,344.00  | 0.00                  | 50,917.00 |
| 29/06/2022  | IN      | SA2200125428 | 1125199 |               | MADHAV<br>63 HEAT CURE ACRYLIC(ACRYLIC J<br>C)-                                      | 1,120.00  | 0.00                  | 52,037.00 |
| 29/06/2022  | IN      | SA2200126006 | 1125768 |               | SULOCHANA<br>19c.M L S CROWN/BRIDGE<br>CERAMIC LAYERING-                             | 5,998.00  | 0.00                  | 58,035.00 |
| 02/07/2022  | IN      | SA2200129955 | 1129744 |               | SNEHA PATIL<br>63 HEAT CURE ACRYLIC(ACRYLIC J<br>C)-                                 | 224.00    | 0.00                  | 58,259.00 |
| 04/07/2022  | IN      | SA2200132243 | 1132027 |               | MANJUNATH<br>63 HEAT CURE ACRYLIC(ACRYLIC J<br>C)-                                   | 1,120.00  | 0.00                  | 59,379.00 |
| 06/07/2022  | IN      | SA2200136128 | 1135908 |               | DIVYA<br>63 HEAT CURE ACRYLIC(ACRYLIC J<br>C)-                                       | 448.00    | 0.00                  | 59,827.00 |
| 07/07/2022  | IN      | SA2200136625 | 1136404 |               | SANTHOSH<br>19a.M L S CROWN/BRIDGE-  | 1,562.00  | 0.00                  | 61,389.00 |
| 07/07/2022  | IN      | SA2200136792 | 1136571 |               | SHREYAS<br>19a.M L S CROWN/BRIDGE-   | 3,125.00  | 0.00                  | 64,514.00 |
| 07/07/2022  | IN      | SA2200138044 | 1137817 |               | SNEHA PATIL<br>19a.M L S CROWN/BRIDGE-   | 3,125.00  | 0.00                  | 67,639.00 |
| 07/07/2022  | RC      | 22630        | 6039455 | Bank Transfer |  | 0.00      | 12,392.00             | 55,247.00 |
| 07/07/2022  | RC      |              | 6039815 | Bank Transfer |  | 0.00      | 12,392.00             | 42,855.00 |
| 07/07/2022  | RC      | 22630        | 6039455 | Bank Transfer |  | 12,392.00 | 0.00                  | 55,247.00 |
| 07/07/2022  | IN      | 22-23/659    | 2000660 |               | KUSHI<br>DENTCARE ZIRCONIA BRUXCARE<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 4 UNITS-46,36 | 5,376.00  | 0.00                  | 60,623.00 |
| 08/07/2022  | IN      | SA2200138305 | 1138078 |               | DIVYA<br>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      | SA2200142043 | 1141816 |               | AMAINA<br>19a.M L S CROWN/BRIDGE-  | 1,562.00 | 0.00      | 65,310.00 |
| 11/07/2022  | IN      | SA2200141667 | 1141442 |               | PANIKAR<br>27a. DENTCARE NOVA W/DIE-                                     | 2,766.00 | 0.00      | 68,076.00 |
| 18/07/2022  | IN      | SA2200152787 | 1152533 |               | SELVAM<br>63 HEAT CURE ACRYLIC(ACRYLIC J<br>C)-                          | 210.00   | 0.00      | 68,286.00 |
| 19/07/2022  | IN      | SA2200154572 | 1154317 |               | HARSHINI<br>308 HAWLEY APPLIANCE (H.A)-                                  | 656.00   | 0.00      | 68,942.00 |
| 21/07/2022  | IN      | SA2200157330 | 1157060 |               | SUKRITA ADIGA<br>36a. DENTCARE MAGNA W/ODIE-17<br>,46 ,47                | 3,465.00 | 0.00      | 72,407.00 |
| 21/07/2022  | IN      | SA2200156914 | 1156646 |               | ANAHYA KULKARNI<br>19a.M L S CROWN/BRIDGE-17                             | 1,465.00 | 0.00      | 73,872.00 |
| 21/07/2022  | IN      | SA2200156906 | 1156638 |               | MANJUNATH<br>36a. DENTCARE MAGNA W/ODIE-15<br>,16                        | 2,310.00 | 0.00      | 76,182.00 |
| 22/07/2022  | IN      | SA2200159770 | 1159497 |               | SWATHI<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-11                  | 2,966.00 | 0.00      | 79,148.00 |
| 22/07/2022  | RC      | 31790        | 6045686 | Bank Transfer |  | 0.00     | 18,749.00 | 60,399.00 |
| 23/07/2022  | IN      | SA2200161475 | 1161198 |               | LALITHA<br>27a. DENTCARE NOVA W/DIE-31<br>,32 ,33 ,41 ,42                | 6,484.00 | 0.00      | 66,883.00 |
| 24/07/2022  | IN      | SA2200162515 | 1162238 |               | FAIZ UNNISA<br>27a. DENTCARE NOVA W/DIE-14<br>,15 ,16                    | 3,890.00 | 0.00      | 70,773.00 |
| 24/07/2022  | IN      | SA2200161775 | 1161498 |               | SUSHMA<br>27a. DENTCARE NOVA W/DIE-26                                    | 1,297.00 | 0.00      | 72,070.00 |
| 27/07/2022  | IN      | SA2200166212 | 1165945 |               | AISHA<br>19a.M L S CROWN/BRIDGE-46                                       | 1,465.00 | 0.00      | 73,535.00 |
| 29/07/2022  | IN      | SA2200170669 | 1170389 |               | KIRAN<br>63 HEAT CURE ACRYLIC(ACRYLIC J<br>C)-47                         | 210.00   | 0.00      | 73,745.00 |
| 31/07/2022  | IN      | SA2200173206 | 1172922 |               | BIBI AMINA<br>03a. DENTCARE ZIRCONIA ULTRA<br>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  | RC      | 33570        | 6052068 | Bank Transfer |  | 0.00     | 12,448.00 | 46,281.00 |
| 10/08/2022  | IN      | SA2200189300 | 1188993 |               | JOSEPH<br>27a. DENTCARE NOVA W/DIE-16<br>,45 ,46                         | 3,890.00 | 0.00      | 50,171.00 |
| 12/08/2022  | IN      | SA2200192192 | 1191894 |               | VIJAYALAKSHMI<br>63 HEAT CURE ACRYLIC(ACRYLIC J<br>C)-33 ,34 ,35 ,36 ,37 | 1,050.00 | 0.00      | 51,221.00 |
| 13/08/2022  | IN      | SA2200193915 | 1193614 |               | BANASHANKARI<br>27a. DENTCARE NOVA W/DIE-14<br>,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<br>19a.M L S CROWN/BRIDGE-35 ,36<br>,37                        | 4,394.00 | 0.00      | 48,645.00 |
| 23/08/2022  | IN      | SA2200207290 | 1206956 |               | M V RAO<br>27a. DENTCARE NOVA W/DIE-33<br>,34 ,35 ,36 ,37                | 6,484.00 | 0.00      | 55,129.00 |

| Trans. Date | DocType | Trans. No    | DocNo   | Remarks | Patient Name / WorkType   | Debit     | Credit | Balance    |
|-------------|---------|--------------|---------|---------|---|-----------|--------|------------|
| 23/08/2022  | IN      | SA2200207399 | 1207064 |         | M V RAO<br>63 HEAT CURE ACRYLIC(ACRYLIC J<br>C)-21 ,22 ,23 ,24 ,25 ,26  | 1,260.00  | 0.00   | 56,389.00  |
| 24/08/2022  | IN      | SA2200208282 | 1207945 |         | PRIYA<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-15  | 2,966.00  | 0.00   | 59,355.00  |
| 24/08/2022  | IN      | SA2200208346 | 1208009 |         | KIRAN<br>19a.M L S CROWN/BRIDGE-15 ,16<br>,17 ,46   | 5,859.00  | 0.00   | 65,214.00  |
| 27/08/2022  | IN      | 22-23/1058   | 2001066 |         | RAHAMATH ULLA<br>DENTCARE ACRYLIC LIGHT CURE<br>SPECIAL TRAY PER JAW-21   | 310.00    | 0.00   | 65,524.00  |
| 29/08/2022  | IN      | SA2200216216 | 1215867 |         | M V RAO<br>63 HEAT CURE ACRYLIC(ACRYLIC J<br>C)-27  | 210.00    | 0.00   | 65,734.00  |
| 31/08/2022  | IN      | SA2200218291 | 1217954 |         | SUMANA<br>19a.M L S CROWN/BRIDGE-44 ,45<br>,46  | 4,394.00  | 0.00   | 70,128.00  |
| 05/09/2022  | IN      | SA2200225624 | 1225276 |         | DEEPTHI<br>308 HAWLEY APPLIANCE (H.A)-11<br>,41   | 1,313.00  | 0.00   | 71,441.00  |
| 06/09/2022  | IN      | SA2200226927 | 1226576 |         | RISHAB<br>19a.M L S CROWN/BRIDGE-36 ,46   | 2,930.00  | 0.00   | 74,371.00  |
| 07/09/2022  | IN      | SA2200227957 | 1227603 |         | PREMA<br>19a.M L S CROWN/BRIDGE-24 ,25<br>,26 ,34 ,35 ,36   | 8,789.00  | 0.00   | 83,160.00  |
| 07/09/2022  | IN      | SA2200228246 | 1227889 |         | ARVIND<br>63 HEAT CURE ACRYLIC(ACRYLIC J<br>C)-11 ,31 ,32 ,33 ,41 ,42<br>,43  | 1,470.00  | 0.00   | 84,630.00  |
| 09/09/2022  | IN      | SA2200229777 | 1229415 |         | ARVIND<br>19a.M L S CROWN/BRIDGE-46   | 1,465.00  | 0.00   | 86,095.00  |
| 09/09/2022  | IN      | SA2200230533 | 1230170 |         | AMREEN TAJ<br>19a.M L S CROWN/BRIDGE-27 ,35<br>,36 ,37  | 5,859.00  | 0.00   | 91,954.00  |
| 10/09/2022  | IN      | SA2200230928 | 1230565 |         | ARVIND,<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-11 ,31 ,32 ,33<br>,41 ,42 ,43   | 20,764.00 | 0.00   | 112,718.00 |
| 11/09/2022  | IN      | SA2200232574 | 1232205 |         | REHAMATH ULLA<br>307. LIGHT CURE BASE WITH BITE<br>BLOCK PER JAW (UPPER)-11 ,12<br>,13 ,14 ,15 ,16 ,17 ,21 ,22<br>,23 ,24 ,25 ,26 ,27 | 368.00    | 0.00   | 113,086.00 |
| 13/09/2022  | IN      | SA2200235002 | 1234620 |         | KIRAN<br>19a.M L S CROWN/BRIDGE-47  | 1,465.00  | 0.00   | 114,551.00 |
| 13/09/2022  | IN      | SA2200235040 | 1234658 |         | SHREYAS REDDY<br>19a.M L S CROWN/BRIDGE-17 ,26  | 2,930.00  | 0.00   | 117,481.00 |
| 14/09/2022  | IN      | SA2200235567 | 1235184 |         | SAMAR<br>63 HEAT CURE ACRYLIC(ACRYLIC J<br>C)-21  | 210.00    | 0.00   | 117,691.00 |
| 15/09/2022  | IN      | SA2200238768 | 1238398 |         | SRINIVAS<br>19a.M L S CROWN/BRIDGE-47   | 1,465.00  | 0.00   | 119,156.00 |
| 15/09/2022  | IN      | SA2200237483 | 1237116 |         | REHAMATH ULLA<br>285a. ACRYLIC FULL DENTURE U/L<br>TEETH SETTING-11 ,12 ,13 ,14<br>,15 ,16 ,17 ,21 ,22 ,23 ,24<br>,25 ,26 ,27         | 1,134.00  | 0.00   | 120,290.00 |
| 15/09/2022  | IN      | SA2200237434 | 1237067 |         | MADHAV<br>19a.M L S CROWN/BRIDGE-15 ,16<br>,17 ,46 ,47  | 7,324.00  | 0.00   | 127,614.00 |
| 20/09/2022  | IN      | SA2200245291 | 1244905 |         | PAVAN<br>63 HEAT CURE ACRYLIC(ACRYLIC J<br>C)-47  | 210.00    | 0.00   | 127,824.00 |
| 21/09/2022  | IN      | SA2200245842 | 1245458 |         | MANGALA<br>63 HEAT CURE ACRYLIC(ACRYLIC J<br>C)-11 ,12 ,13 ,14 ,15 ,16<br>,21 ,22 ,23 ,24 ,25 ,26                                     | 2,520.00  | 0.00   | 130,344.00 |

| Trans. Date | DocType | Trans. No    | DocNo   | Remarks              | Patient Name / WorkType  | Debit     | Credit    | Balance    |
|-------------|---------|--------------|---------|----------------------|--|-----------|-----------|------------|
| 21/09/2022  | IN      | SA2200246198 | 1245812 |                      | REHAMATH ULLA<br>285b. ACRYLIC FULL DENTURE U/L<br>ACRYLISING-11 ,12 ,13 ,14<br>,15 ,16 ,17 ,21 ,22 ,23 ,24<br>,25 ,26 ,27 | 1,134.00  | 0.00      | 131,478.00 |
| 22/09/2022  | IN      | SA2200248120 | 1247722 |                      | ROHINI<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-11 ,15 ,21 ,22  | 11,865.00 | 0.00      | 143,343.00 |
| 25/09/2022  | IN      | SA2200253046 | 1252641 |                      | MANJUNATH<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-21 ,22 ,23 ,24<br>,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      | SA2200255209 | 1254797 |                      | RASHMI<br>63 HEAT CURE ACRYLIC(ACRYLIC J<br>C)-11 ,12 ,13  | 630.00    | 0.00      | 133,804.00 |
| 27/09/2022  | IN      | SA2200255982 | 1255569 |                      | RASHMI<br>19a.M L S CROWN/BRIDGE-36  | 1,465.00  | 0.00      | 135,269.00 |
| 01/10/2022  | IN      | SA2200262120 | 1261729 |                      | PREMA<br>19a.M L S CROWN/BRIDGE-14 ,15<br>,16 ,44 ,45 ,46  | 8,789.00  | 0.00      | 144,058.00 |
| 01/10/2022  | IN      | SA2200261094 | 1260706 |                      | SUDHA<br>63 HEAT CURE ACRYLIC(ACRYLIC J<br>C)-11 ,12 ,13 ,14 ,15 ,16<br>,21 ,22 ,23 ,24 ,25 ,26                            | 2,520.00  | 0.00      | 146,578.00 |
| 07/10/2022  | IN      | 22-23/1415   | 2001417 |                      | PAVAN KUMAR<br>DENTCARE ZIRCONIA BRUXCARE<br>MONOLITHIC CROWN/BRIDGE<br>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  | JE      |              | 1122171 |                      |  | 0.00      | 310.00    | 139,956.00 |
| 08/10/2022  | RC      | 45614        | 6078755 | Bank Transfer        |  | 0.00      | 36,128.00 | 103,828.00 |
| 08/10/2022  | JE      |              | 1122171 |                      |  | 310.00    | 0.00      | 104,138.00 |
| 08/10/2022  | IN      | SA2200269866 | 1269491 |                      | AJANTHA<br>19a.M L S CROWN/BRIDGE-17 ,47   | 2,930.00  | 0.00      | 107,068.00 |
| 08/10/2022  | IN      | SA2200269402 | 1269029 |                      | JAYA SOLANKI<br>19a.M L S CROWN/BRIDGE-46  | 1,465.00  | 0.00      | 108,533.00 |
| 08/10/2022  | IN      | SA2200269197 | 1268825 |                      | SUNIL<br>02 DENTCARE ZIRCONIA<br>BRUXCARE-15 ,16 ,26   | 8,064.00  | 0.00      | 116,597.00 |
| 10/10/2022  | IN      | SA2200270735 | 1270365 |                      | MANJULA<br>63 HEAT CURE ACRYLIC(ACRYLIC J<br>C)-31 ,32 ,33 ,34 ,41 ,42<br>,43 ,44 ,45 ,46                                  | 2,100.00  | 0.00      | 118,697.00 |
| 14/10/2022  | IN      | SA2200277083 | 1276708 |                      | ABHISHEK<br>19a.M L S CROWN/BRIDGE-11 ,12<br>,13 ,14 ,15 ,16 ,17 ,18   | 11,718.00 | 0.00      | 130,415.00 |
| 17/10/2022  | IN      | SA2200279854 | 1279471 |                      | NITHYA<br>27a. DENTCARE NOVA W/DIE-45  | 1,297.00  | 0.00      | 131,712.00 |
| 19/10/2022  | IN      | SA2200283418 | 1283030 |                      | UNNI<br>27a. DENTCARE NOVA W/DIE-36  | 1,297.00  | 0.00      | 133,009.00 |
| 19/10/2022  | IN      | SA2200282174 | 1281788 |                      | SUDHA T<br>63 HEAT CURE ACRYLIC(ACRYLIC J<br>C)-31 ,32 ,33 ,34 ,35 ,41<br>,42 ,43 ,44 ,45 ,46                              | 2,310.00  | 0.00      | 135,319.00 |
| 19/10/2022  | IN      | SA2200283544 | 1283155 |                      | RAGHAVENDRA BHAT<br>19a.M L S CROWN/BRIDGE-16  | 1,465.00  | 0.00      | 136,784.00 |
| 20/10/2022  | IN      | SA2200284707 | 1284331 |                      | NIZAM<br>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<br>19a.M L S CROWN/BRIDGE-16  | 1,465.00  | 0.00      | 139,546.00 |
| 21/10/2022  | IN      | SA2200286321 | 1285945 |               | SNEHA PATIL<br>19a.M L S CROWN/BRIDGE-16 ,45<br>,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<br>27a. DENTCARE NOVA W/DIE-46  | 1,297.00  | 0.00      | 85,237.00  |
| 25/10/2022  | IN      | SA2200289683 | 1289305 |               | GAYATHRI<br>19a.M L S CROWN/BRIDGE-47   | 1,465.00  | 0.00      | 86,702.00  |
| 25/10/2022  | IN      | SA2200289991 | 1289609 |               | NISHA<br>63 HEAT CURE ACRYLIC(ACRYLIC J<br>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      | SA2200299581 | 1299210 |               | SELVAM<br>19a.M L S CROWN/BRIDGE-37   | 1,465.00  | 0.00      | 58,656.00  |
| 02/11/2022  | IN      | SA2200299874 | 1299503 |               | MV RAO<br>19a.M L S CROWN/BRIDGE-21 ,22<br>,23 ,24 ,25 ,26 ,27  | 10,253.00 | 0.00      | 68,909.00  |
| 04/11/2022  | IN      | SA2200302902 | 1302529 |               | KASTURI RANGAN<br>27a. DENTCARE NOVA W/DIE-25   | 1,297.00  | 0.00      | 70,206.00  |
| 05/11/2022  | IN      | SA2200304015 | 1303639 |               | PARVEZ<br>36a. DENTCARE MAGNA W/ODIE-26<br>,27  | 2,310.00  | 0.00      | 72,516.00  |
| 05/11/2022  | IN      | SA2200304212 | 1303833 |               | ALEX THOMAS<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-31 ,32 ,41 ,42<br>,43   | 14,831.00 | 0.00      | 87,347.00  |
| 07/11/2022  | IN      | SA2200305661 | 1305295 |               | SUMANA BHATT<br>19a.M L S CROWN/BRIDGE-14 ,15<br>,16 ,17 ,44 ,45 ,46 ,47  | 11,718.00 | 0.00      | 99,065.00  |
| 10/11/2022  | JE      |              | 1196802 |               |   | 0.00      | 2,688.00  | 96,377.00  |
| 10/11/2022  | JE      |              | 1196802 |               |   | 2,688.00  | 0.00      | 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<br>19a.M L S CROWN/BRIDGE-25 ,26   | 2,930.00  | 0.00      | 44,804.00  |
| 14/11/2022  | IN      | SA2200315267 | 1314904 |               | MANJULA RANGANATHAN<br>19a.M L S CROWN/BRIDGE-11 ,12<br>,13 ,14 ,15 ,16 ,21 ,22 ,23<br>,24 ,25 ,26 ,31 ,32 ,33 ,34<br>,35 ,41 ,42 ,43 ,44 ,45 ,46 | 33,689.00 | 0.00      | 78,493.00  |
| 15/11/2022  | IN      | SA2200315639 | 1315277 |               | SAMARTH PATIL<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-21  | 2,966.00  | 0.00      | 81,459.00  |
| 16/11/2022  | IN      | SA2200317613 | 1317250 |               | AGNI HOTHRI<br>63 HEAT CURE ACRYLIC(ACRYLIC J<br>C)-12 ,13 ,14 ,15 ,16 ,46<br>,47   | 1,470.00  | 0.00      | 82,929.00  |
| 17/11/2022  | IN      | SA2200319294 | 1318926 |               | AGNI HOTHRI<br>19a.M L S CROWN/BRIDGE-22 ,23  | 2,930.00  | 0.00      | 85,859.00  |
| 18/11/2022  | IN      | SA2200321186 | 1320823 |               | SRIDHARAN<br>306 LIGHT CURE SPECIAL TRAY<br>(LOWER)-31  | 310.00    | 0.00      | 86,169.00  |
| 19/11/2022  | IN      | SA2200323278 | 1322916 |               | PATEL<br>19a.M L S CROWN/BRIDGE-37  | 1,465.00  | 0.00      | 87,634.00  |

| Trans. Date | DocType | Trans. No    | DocNo   | Remarks  | Patient Name / WorkType  | Debit    | Credit    | Balance    |
|-------------|---------|--------------|---------|--|--|----------|-----------|------------|
| 25/11/2022  | IN      | SA2200331035 | 1331130 |  | SRIDHAR MURTHY<br>307. LIGHT CURE BASE WITH BITE<br>BLOCK PER JAW (LOWER)-31 ,32<br>,33 ,34 ,35 ,36 ,37 ,41 ,42<br>,43 ,44 ,45 ,46 ,47 | 368.00   | 0.00      | 88,002.00  |
| 26/11/2022  | IN      | SA2200331512 | 1331611 |  | SAVITHRAMMA<br>63 HEAT CURE ACRYLIC(ACRYLIC J<br>C)-11 ,12 ,21 ,22 ,23 ,24<br>,25 ,26 ,27 ,34 ,35 ,36 ,37<br>,38                       | 2,940.00 | 0.00      | 90,942.00  |
| 26/11/2022  | IN      | SA2200332326 | 1332424 |  | SHREYA<br>27b. DENTCARE NOVA W/DIE<br>METAL TRIAL FOR LAYERING-46<br>,47   | 1,365.00 | 0.00      | 92,307.00  |
| 01/12/2022  | IN      | SA2200338934 | 1339021 |  | SAVITHRAMMA<br>27a. DENTCARE NOVA W/DIE-46   | 1,297.00 | 0.00      | 93,604.00  |
| 01/12/2022  | IN      | SA2200338178 | 1338266 |  | SRIDHAR<br>63 HEAT CURE ACRYLIC(ACRYLIC J<br>C)-31 ,32 ,33 ,34 ,35 ,36<br>,37 ,41 ,42 ,43 ,44 ,45 ,46                                  | 2,730.00 | 0.00      | 96,334.00  |
| 02/12/2022  | IN      | SA2200339752 | 1339839 |  | SAVITHRAMMA<br>63 HEAT CURE ACRYLIC(ACRYLIC J<br>C)-13   | 210.00   | 0.00      | 96,544.00  |
| 02/12/2022  | IN      | SA2200340436 | 1340522 |  | GIRISH RAO<br>19a.M L S CROWN/BRIDGE-47  | 1,465.00 | 0.00      | 98,009.00  |
| 02/12/2022  | IN      | SA2200340595 | 1340681 |  | LATHA<br>27a. DENTCARE NOVA W/DIE-15<br>,25  | 2,594.00 | 0.00      | 100,603.00 |
| 03/12/2022  | IN      | SA2200341299 | 1341383 |  | ANANDA RAO<br>63 HEAT CURE ACRYLIC(ACRYLIC J<br>C)-31 ,32 ,33 ,34 ,35 ,36<br>,41 ,42 ,43 ,44 ,45 ,46 ,47<br>,48                        | 2,940.00 | 0.00      | 103,543.00 |
| 03/12/2022  | IN      | SA2200342077 | 1342157 |  | SHREYA<br>27c. DENTCARE NOVA W/DIE<br>CERAMIC LAYERING-46 ,47  | 1,229.00 | 0.00      | 104,772.00 |
| 06/12/2022  | IN      | SA2200345287 | 1345622 |  | NEELAM KUNTE<br>63 HEAT CURE ACRYLIC(ACRYLIC J<br>C)-45 ,46 ,47  | 630.00   | 0.00      | 105,402.00 |
| 08/12/2022  | IN      | SA2200347443 | 1347520 |  | USHA IYER<br>19a.M L S CROWN/BRIDGE-16 ,17<br>,46 ,47  | 5,859.00 | 0.00      | 111,261.00 |
| 08/12/2022  | IN      | 2212190901   | 7008145 | TRAY WITH MODEL 2 Based On Sales<br>Orders 8618. | PRIYA<br>HAWLEY APPLIANCE<br>(RETAINER)-11   | 656.00   | 0.00      | 111,917.00 |
| 09/12/2022  | IN      | SA2200349288 | 1349369 |  | SRIDHARAN MURTHY<br>285a. ACRYLIC FULL DENTURE U/L<br>TEETH SETTING-31 ,32 ,33 ,34<br>,35 ,36 ,37 ,41 ,42 ,43 ,44<br>,45 ,46 ,47       | 1,134.00 | 0.00      | 113,051.00 |
| 14/12/2022  | IN      | SA2200355242 | 1355315 |  | SRIDHARAN MURTHY<br>285b. ACRYLIC FULL DENTURE U/L<br>ACRYLISING-31 ,32 ,33 ,34<br>,35 ,36 ,37 ,41 ,42 ,43 ,44<br>,45 ,46 ,47          | 1,134.00 | 0.00      | 114,185.00 |
| 14/12/2022  | IN      | SA2200356363 | 1356430 |  | AMBIKA<br>27a. DENTCARE NOVA W/DIE-15<br>,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<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-13  | 2,966.00 | 0.00      | 77,438.00  |
| 22/12/2022  | IN      | SA2200366471 | 1366944 |  | MANAS<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-14   | 2,966.00 | 0.00      | 80,404.00  |
| 23/12/2022  | IN      | SA2200368181 | 1368653 |  | MANAS<br>63 HEAT CURE ACRYLIC(ACRYLIC J<br>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<br>27a. DENTCARE NOVA W/DIE-35<br>,36   | 2,594.00  | 0.00      | 83,208.00  |
| 30/12/2022  | IN      | SA2200378066 | 1378537 |               | ZIYAULLA<br>19a.M L S CROWN/BRIDGE-46  | 1,465.00  | 0.00      | 84,673.00  |
| 30/12/2022  | IN      | SA2200378548 | 1379017 |               | APARNA CHETHAN<br>19a.M L S CROWN/BRIDGE-13 ,14<br>,15 ,16 ,34 ,35 ,36   | 10,253.00 | 0.00      | 94,926.00  |
| 30/12/2022  | IN      | SA2200378613 | 1379081 |               | BHUVANA CHETHAN<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-11 ,21   | 5,933.00  | 0.00      | 100,859.00 |
| 30/12/2022  | IN      | SA2200378854 | 1379322 |               | SHILPA G A<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-11 ,21 , 19a.M L S<br>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<br>27a. DENTCARE NOVA W/DIE-15<br>,16 ,17  | 3,890.00  | 0.00      | 63,611.00  |
| 11/01/2023  | IN      | SA2200393986 | 1394449 |               | SYED ABDUL<br>27a. DENTCARE NOVA W/DIE-46  | 1,297.00  | 0.00      | 64,908.00  |
| 13/01/2023  | IN      | SA2200396247 | 1396718 |               | PUTTANARASAMMA<br>84 3D PRINTED FULL ARCH<br>MODEL-11 ,31 , 27a. DENTCARE<br>NOVA W/DIE-23 ,24 ,25 ,26<br>,27 ,28                                      | 9,629.00  | 0.00      | 74,537.00  |
| 13/01/2023  | IN      | SA2200396368 | 1396839 |               | PUTTANARASAMMA<br>63 HEAT CURE ACRYLIC(ACRYLIC J<br>C)-34 ,35 ,36 ,37  | 840.00    | 0.00      | 75,377.00  |
| 14/01/2023  | IN      | SA2200398794 | 1399260 |               | JANE DANI<br>36a. DENTCARE MAGNA W/ODIE-23   | 1,155.00  | 0.00      | 76,532.00  |
| 14/01/2023  | IN      | SA2200398757 | 1399223 |               | AMALENDU DEB<br>27a. DENTCARE NOVA W/DIE-25  | 1,297.00  | 0.00      | 77,829.00  |
| 16/01/2023  | IN      | SA2200400742 | 1401210 |               | HARISH M<br>19a.M L S CROWN/BRIDGE-23 ,24<br>,25 ,26   | 5,859.00  | 0.00      | 83,688.00  |
| 16/01/2023  | IN      | SA2200400923 | 1401391 |               | SHAHBAZ<br>19a.M L S CROWN/BRIDGE-17 ,18   | 2,930.00  | 0.00      | 86,618.00  |
| 17/01/2023  | IN      | SA2200401865 | 1402332 |               | VIDHYASAGAR<br>63 HEAT CURE ACRYLIC(ACRYLIC J<br>C)-44 ,45 ,46 ,47 ,48   | 1,050.00  | 0.00      | 87,668.00  |
| 18/01/2023  | IN      | SA2200402707 | 1403178 |               | SHIVRAMA KRISHNA A D<br>84 3D PRINTED FULL ARCH<br>MODEL-11 ,41 , 27a. DENTCARE<br>NOVA W/DIE-31 ,32 ,33 ,34<br>,35 ,36 ,37 ,41 ,42 ,43 ,44<br>,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<br>19a.M L S CROWN/BRIDGE-46   | 1,465.00  | 0.00      | 68,118.00  |
| 24/01/2023  | IN      | SA2200412036 | 1412497 |               | SUMATHI<br>02 DENTCARE ZIRCONIA<br>BRUXCARE-36   | 2,688.00  | 0.00      | 70,806.00  |
| 24/01/2023  | IN      | SA2200412082 | 1412543 |               | ANANTHARAMAN<br>19b.M L S CROWN/BRIDGE METAL<br>TRIAL FOR LAYERING-31 ,32 ,33<br>,34 ,35 ,36 ,41 ,42 ,43 ,44<br>,45 ,46 ,47 ,48                        | 11,760.00 | 0.00      | 82,566.00  |
| 24/01/2023  | IN      | SA2200412175 | 1412636 |               | SWATANTHRAMMA<br>27a. DENTCARE NOVA W/DIE-13<br>,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<br>63 HEAT CURE ACRYLIC(ACRYLIC J<br>C)-13 ,14 ,15 ,16   | 840.00    | 0.00      | 87,296.00  |
| 27/01/2023  | IN      | SA2200415360 | 1415810 |               | JAYA NADAR<br>27a. DENTCARE NOVA W/DIE-44<br>,45   | 2,594.00  | 0.00      | 89,890.00  |
| 29/01/2023  | IN      | SA2200417761 | 1418210 |               | NAGARAJA RAO<br>27a. DENTCARE NOVA W/DIE-21<br>,22 ,47 ,48   | 5,187.00  | 0.00      | 95,077.00  |
| 30/01/2023  | IN      | SA2200418818 | 1419266 |               | PADMAVATHI<br>63 HEAT CURE ACRYLIC(ACRYLIC J<br>C)-45 ,46 ,47  | 630.00    | 0.00      | 95,707.00  |
| 31/01/2023  | IN      | SA2200420970 | 1421412 |               | ANANTHARAMAN<br>19c.M L S CROWN/BRIDGE<br>CERAMIC LAYERING-31 ,32 ,33<br>,34 ,35 ,36 ,41 ,42 ,43 ,44<br>,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<br>288c. ACRYLIC RPD 2-3 TEETH<br>DIRECT DELIVERY (LOWER)-31<br>,32 , 287c. ACRYLIC RPD SINGLE<br>TOOTH DIRECT DELIVERY-21                                    | 2,573.00  | 0.00      | 87,027.00  |
| 02/02/2023  | IN      | SA2200424800 | 1425239 |               | SUDHA TEKI<br>19b.M L S CROWN/BRIDGE METAL<br>TRIAL FOR LAYERING-11 ,12 ,13<br>,14 ,15 ,16 ,21 ,22 ,23 ,24<br>,25 ,26 ,31 ,32 ,33 ,34 ,35<br>,36 ,41 ,42 ,43 ,44 ,45 ,46 | 20,160.00 | 0.00      | 107,187.00 |
| 02/02/2023  | IN      | SA2200424352 | 1424793 |               | HASEENA B<br>27a. DENTCARE NOVA W/DIE-46   | 1,297.00  | 0.00      | 108,484.00 |
| 04/02/2023  | IN      | SA2200428642 | 1429068 |               | POULOMI CHATTARGEE<br>19a.M L S CROWN/BRIDGE-15 ,16<br>,36   | 4,394.00  | 0.00      | 112,878.00 |
| 06/02/2023  | IN      | SA2200429366 | 1429790 |               | ASHIMA<br>63 HEAT CURE ACRYLIC(ACRYLIC J<br>C)-37  | 210.00    | 0.00      | 113,088.00 |
| 07/02/2023  | IN      | SA2200431072 | 1431499 |               | SUDHA TELI<br>19c.M L S CROWN/BRIDGE<br>CERAMIC LAYERING-11 ,12 ,13<br>,14 ,15 ,16 ,21 ,22 ,23 ,24<br>,25 ,26 ,31 ,32 ,33 ,34 ,35<br>,36 ,41 ,42 ,43 ,44 ,45 ,46         | 14,994.00 | 0.00      | 128,082.00 |
| 07/02/2023  | IN      | SA2200431270 | 1431696 |               | NETHRA SINGH<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-43 ,44  | 5,933.00  | 0.00      | 134,015.00 |
| 08/02/2023  | IN      | SA2200433021 | 1433440 |               | NAGARAJ RAO<br>27a. DENTCARE NOVA W/DIE-36<br>,37 ,38  | 3,890.00  | 0.00      | 137,905.00 |
| 14/02/2023  | IN      | SA2200440376 | 1440794 |               | SHILPA<br>19a.M L S CROWN/BRIDGE-47  | 1,465.00  | 0.00      | 139,370.00 |
| 14/02/2023  | IN      | SA2200440910 | 1441323 |               | ARPITHA D K<br>19a.M L S CROWN/BRIDGE-36 ,37<br>,45 ,46 ,47  | 7,324.00  | 0.00      | 146,694.00 |
| 15/02/2023  | IN      | SA2200442419 | 1442826 |               | GOURAV MISHRA<br>27a. DENTCARE NOVA W/DIE-15<br>,16 ,17  | 3,890.00  | 0.00      | 150,584.00 |
| 15/02/2023  | IN      | SA2200442187 | 1442596 |               | SHIVAKUMAR<br>19b.M L S CROWN/BRIDGE METAL<br>TRIAL FOR LAYERING-22 ,23 ,24<br>,25 ,26 ,27   | 5,040.00  | 0.00      | 155,624.00 |
| 15/02/2023  | IN      | SA2200442096 | 1442505 |               | MAHENDRA<br>02 DENTCARE ZIRCONIA<br>BRUXCARE-37  | 2,688.00  | 0.00      | 158,312.00 |
| 15/02/2023  | IN      | SA2200441916 | 1442325 |               | SUMANTH S<br>02 DENTCARE ZIRCONIA<br>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<br>63 HEAT CURE ACRYLIC(ACRYLIC J<br>C)-34 ,35 ,36 ,37 ,38   | 1,050.00  | 0.00      | 162,050.00 |
| 20/02/2023  | IN      | SA2200447874   | 1448279 |               | ASHIMA ARORA<br>19a.M L S CROWN/BRIDGE-46 ,47<br>,48  | 4,394.00  | 0.00      | 166,444.00 |
| 20/02/2023  | IN      | SA2200448153   | 1448558 |               | SHIVAKUMAR<br>19c.M L S CROWN/BRIDGE<br>CERAMIC LAYERING-22 ,23 ,24<br>,25 ,26 ,27  | 3,749.00  | 0.00      | 170,193.00 |
| 20/02/2023  | IN      | SA2200448475   | 1448877 |               | SAROJA BAI<br>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      | SA2200458552   | 1458943 |               | PREMCHAND<br>63 HEAT CURE ACRYLIC(ACRYLIC J<br>C)-24 ,25 ,26  | 630.00    | 0.00      | 87,834.00  |
| 27/02/2023  | IN      | SA2200458361   | 1458753 |               | DR PRABHU<br>19a.M L S CROWN/BRIDGE-27  | 1,465.00  | 0.00      | 89,299.00  |
| 28/02/2023  | IN      | SA2200460128   | 1460511 |               | PARVATHI DEVI<br>27a. DENTCARE NOVA W/DIE-35<br>,36 ,37   | 3,890.00  | 0.00      | 93,189.00  |
| 01/03/2023  | IN      | SA2200462318   | 1462697 |               | GAURAV MISHRA<br>19a.M L S CROWN/BRIDGE-37  | 1,465.00  | 0.00      | 94,654.00  |
| 02/03/2023  | IN      | SA2200463982   | 1464363 |               | PRAMOD<br>63 HEAT CURE ACRYLIC(ACRYLIC J<br>C)-33 ,34 ,35 ,36   | 840.00    | 0.00      | 95,494.00  |
| 03/03/2023  | IN      | SA2200465914   | 1466281 |               | GAURAV<br>63 HEAT CURE ACRYLIC(ACRYLIC J<br>C)-24 ,25 ,26 ,27 ,28   | 1,050.00  | 0.00      | 96,544.00  |
| 03/03/2023  | IN      | SA2200465501   | 1465873 |               | PUTTANARASAMMA<br>63 HEAT CURE ACRYLIC(ACRYLIC J<br>C)-31 ,32 ,33 ,41 ,42 ,43<br>,44 ,45 ,46 ,47  | 2,100.00  | 0.00      | 98,644.00  |
| 03/03/2023  | IN      | SA2200464660   | 1465037 |               | NARAHARI BABU<br>19a.M L S CROWN/BRIDGE-45 ,46  | 2,930.00  | 0.00      | 101,574.00 |
| 04/03/2023  | IN      | SA2200467409   | 1467778 |               | PUTTANARASAMMA<br>19a.M L S CROWN/BRIDGE-34 ,35<br>,36 ,37  | 5,859.00  | 0.00      | 107,433.00 |
| 04/03/2023  | IN      | SA2200467454   | 1467822 |               | VIDYASAGAR H<br>27a. DENTCARE NOVA W/DIE-16<br>,44 ,45 ,46 ,47 ,48  | 7,781.00  | 0.00      | 115,214.00 |
| 05/03/2023  | IN      | SA2200467720   | 1468087 |               | AYESHA<br>19a.M L S CROWN/BRIDGE-36   | 1,465.00  | 0.00      | 116,679.00 |
| 06/03/2023  | IN      | SA2200468567   | 1468938 |               | MEENA<br>63 HEAT CURE ACRYLIC(ACRYLIC J<br>C)-45 ,46  | 420.00    | 0.00      | 117,099.00 |
| 08/03/2023  | IN      | SA2200471486   | 1471861 |               | JAYASHRI BHATT<br>19b.M L S CROWN/BRIDGE METAL<br>TRIAL FOR LAYERING-11 ,12 ,13<br>,21 ,22 ,23 ,24 ,25 ,26 ,27<br>,28 ,34 ,35 ,36 ,37 ,38 | 13,440.00 | 0.00      | 130,539.00 |
| 08/03/2023  | IN      | SA2200472517   | 1472889 |               | MEENA SHAH<br>19a.M L S CROWN/BRIDGE-13 ,14<br>,15 ,16 ,17  | 7,324.00  | 0.00      | 137,863.00 |
| 11/03/2023  | IN      | SA2200476825   | 1477190 |               | SHIVAKUMAR<br>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<br>DENTCARE ACRYLIC LIGHT CURE<br>SPECIAL TRAY PER JAW-22,32  | 620.00    | 0.00      | 139,780.00 |
| 12/03/2023  | IN      | SA2200477638   | 1478001 |               | JAYASHRI BHATT<br>19c.M L S CROWN/BRIDGE<br>CERAMIC LAYERING-11 ,12 ,13<br>,21 ,22 ,23 ,24 ,25 ,26 ,27<br>,28 ,34 ,35 ,36 ,37 ,38         | 9,996.00  | 0.00      | 149,776.00 |
| 13/03/2023  | IN      | SA2200478773   | 1479139 |               | SHOBHA RANI<br>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<br>27a. DENTCARE NOVA W/DIE-36<br>,45 ,46  | 3,890.00  | 0.00      | 154,963.00 |
| 15/03/2023  | IN      | SA2200481491   | 1481857  |                              | VIJAYALAKSHMI<br>63 HEAT CURE ACRYLIC(ACRYLIC J<br>C)-14 ,15 ,16  | 630.00    | 0.00      | 155,593.00 |
| 15/03/2023  | IN      | SA2200481190   | 1481560  |                              | GAURAV SAHOTA<br>02 DENTCARE ZIRCONIA<br>BRUXCARE-14  | 2,688.00  | 0.00      | 158,281.00 |
| 16/03/2023  | IN      | BLR/22-23/2205 | 2002207  |                              | NARAYAN SWAMY<br>DENTCARE ACRYLIC LIGHT CURE<br>DENTURE BASE WITH BITE BLOCK<br>PER JAW-12,42   | 735.00    | 0.00      | 159,016.00 |
| 18/03/2023  | IN      | BLR/22-23/2356 | 2002364  |                              | GAGANA<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-11,21,22   | 8,899.00  | 0.00      | 167,915.00 |
| 19/03/2023  | IN      | SA2200487077   | 1487438  |                              | PRABHU<br>36a. DENTCARE MAGNA W/ODIE-14<br>,15 ,16  | 3,465.00  | 0.00      | 171,380.00 |
| 20/03/2023  | IN      | SA2200488183   | 1488543  |                              | NEELAM KUNTE<br>02 DENTCARE ZIRCONIA<br>BRUXCARE-45 ,46 ,47   | 8,064.00  | 0.00      | 179,444.00 |
| 21/03/2023  | IN      | SA2200488845   | 1489205  |                              | NARAYAN SWAMY<br>284a. ACRYLIC FULL DENTURE U&L<br>TEETH SETTING-11 ,12 ,13 ,14<br>,15 ,16 ,17 ,21 ,22 ,23 ,24<br>,25 ,26 ,27 ,31 ,32 ,33 ,34<br>,35 ,36 ,37 ,41 ,42 ,43 ,44<br>,45 ,46 ,47 | 1,827.00  | 0.00      | 181,271.00 |
| 21/03/2023  | IN      | SA2200489772   | 1490126  |                              | MANAS INGLE<br>19a.M L S CROWN/BRIDGE-17  | 1,465.00  | 0.00      | 182,736.00 |
| 21/03/2023  | IN      | SA2200490058   | 1490412  |                              | BHARATH PRASANNAKUMAR<br>19a.M L S CROWN/BRIDGE-16  | 1,465.00  | 0.00      | 184,201.00 |
| 22/03/2023  | IN      | SA2200490378   | 1490733  |                              | PRASANNA KUMAR<br>19a.M L S CROWN/BRIDGE-25 ,26<br>,27 ,33 ,34 ,35 ,36 ,37  | 11,718.00 | 0.00      | 195,919.00 |
| 23/03/2023  | IN      | SA2200493079   | 1493422  |                              | BISHNU MINZ<br>63 HEAT CURE ACRYLIC(ACRYLIC J<br>C)-13 ,14 ,15 ,16 ,17 ,18  | 1,260.00  | 0.00      | 197,179.00 |
| 24/03/2023  | IN      | SA2200494668   | 1495008  |                              | NARAYAN SWAMY<br>284b. ACRYLIC FULL DENTURE U&L<br>ACRYLISING-11 ,12 ,13 ,14<br>,15 ,16 ,17 ,21 ,22 ,23 ,24<br>,25 ,26 ,27 ,31 ,32 ,33 ,34<br>,35 ,36 ,37 ,41 ,42 ,43 ,44<br>,45 ,46 ,47    | 1,827.00  | 0.00      | 199,006.00 |
| 25/03/2023  | IN      | SA2200496148   | 1496484  |                              | BISHNU MINZ<br>02 DENTCARE ZIRCONIA<br>BRUXCARE-25 ,26 ,27  | 8,064.00  | 0.00      | 207,070.00 |
| 30/03/2023  | RC      | 81573          | 6155636  | Bank Transfer                |   | 0.00      | 79,000.00 | 128,070.00 |
| 30/03/2023  | RC      | 81574          | 6155635  | Bank Transfer                |   | 0.00      | 14,189.00 | 113,881.00 |
| 30/03/2023  | IN      | 2303359471     | 7023364  | Based On Sales Orders 25379. | SABANA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-26,37  | 2,594.00  | 0.00      | 116,475.00 |
| 30/03/2023  | IN      | SA2200501210   | 1501553  |                              | PADMAVATHY<br>19a.M L S CROWN/BRIDGE-45 ,46<br>,47  | 4,394.00  | 0.00      | 120,869.00 |
| 31/03/2023  | IN      | SA2200502729   | 1503067  |                              | HEMA<br>19a.M L S CROWN/BRIDGE-11 ,12<br>,13 ,14 ,21 ,22 ,23  | 10,253.00 | 0.00      | 131,122.00 |
| 01/04/2023  | IN      | SA2300000995   | 31000989 |                              | PRAMOD<br>27a. DENTCARE NOVA W/DIE-33<br>,34 ,35 ,36  | 5,187.00  | 0.00      | 136,309.00 |
| 01/04/2023  | IN      | SA2300000010   | 31000009 |                              | SUMANA<br>19a.M L S CROWN/BRIDGE-36   | 1,465.00  | 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<br>19a.M L S CROWN/BRIDGE-27  | 1,465.00  | 0.00       | 137,774.00 |
| 05/04/2023  | IN      | SA2300005550 | 31005530  |   | MEENA SHAH<br>19a.M L S CROWN/BRIDGE-45 ,46   | 2,930.00  | 0.00       | 140,704.00 |
| 11/04/2023  | IN      | SA2300011367 | 31011353  |   | SHEIK MUNAVAR<br>27a. DENTCARE NOVA W/DIE-47<br>,48   | 2,594.00  | 0.00       | 143,298.00 |
| 11/04/2023  | IN      | SA2300011819 | 31011804  |   | ASHIMA ARORA<br>19a.M L S CROWN/BRIDGE-37   | 1,465.00  | 0.00       | 144,763.00 |
| 11/04/2023  | IN      | SA2300011844 | 31011828  |   | VIJAYALAKSHMI<br>27a. DENTCARE NOVA W/DIE-14<br>,15 ,16   | 3,890.00  | 0.00       | 148,653.00 |
| 11/04/2023  | IN      | SA2300012733 | 31012713  |   | MALLIKARJUN<br>36a. DENTCARE MAGNA W/ODIE-16<br>,17   | 2,310.00  | 0.00       | 150,963.00 |
| 12/04/2023  | IN      | 2304380751   | 34002138  | SHADE CONFIRM Based On Sales Orders<br>1727.                          | CHANDRA SHEKHAR<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>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<br>CONFIRM Based On Sales Orders 2089. | RAJALAKRSHMI S<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT<br>DEL.)-11,12,13,21,22,23 | 17,798.00 | 0.00       | 177,838.00 |
| 14/04/2023  | IN      | 2304392481   | 34002901  | Based On Sales Orders 2511.   | SHIVAKUMAR<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-13,14,15,16,17,18                                    | 8,789.00  | 0.00       | 186,627.00 |
| 14/04/2023  | IN      | SA2300016412 | 31016396  |   | SHAHABAZ<br>19a.M L S CROWN/BRIDGE-27 ,28   | 2,930.00  | 0.00       | 189,557.00 |
| 16/04/2023  | IN      | 2304397501   | 34002994  | Based On Sales Orders 2611.   | ABHISHEK<br>HAWLEY APPLIANCE<br>(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<br>HAWLEY APPLIANCE<br>(RETAINER)-11  | 656.00    | 0.00       | 190,869.00 |
| 19/04/2023  | IN      | SA2300022857 | 31022848  |   | SAVITHA<br>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  | IN      | SA2300024923 | 31024910  |   | SAROJA BAI<br>19a.M L S CROWN/BRIDGE-34 ,35<br>,36 ,37 ,38  | 7,324.00  | 0.00       | 209,744.00 |
| 20/04/2023  | JE      | 45551        | 1749126   |   |   | 0.00      | 10,254.00  | 199,490.00 |
| 20/04/2023  | RC      |              | 16008587  | Bank Transfer   |   | 0.00      | 131,122.00 | 68,368.00  |
| 20/04/2023  | IN      | SA2300024082 | 31024073  |   | MEENA SHAH<br>19b.M L S CROWN/BRIDGE METAL<br>TRIAL FOR LAYERING-23 ,24 ,25<br>,26 ,27 ,34                            | 5,040.00  | 0.00       | 73,408.00  |
| 24/04/2023  | IN      | SA2300028495 | 31028480  |   | MEENA SHAH<br>19c.M L S CROWN/BRIDGE<br>CERAMIC LAYERING-23 ,24 ,25<br>,26 ,27 ,34                                    | 3,749.00  | 0.00       | 77,157.00  |
| 29/04/2023  | IN      | 2304443951   | 34007193  | Based On Sales Orders 7089.   | ABHINAV<br>HAWLEY APPLIANCE<br>(RETAINER)-11  | 656.00    | 0.00       | 77,813.00  |
| 30/04/2023  | IN      | SA2300036870 | 31036836  |   | JAGADISH NAIK<br>27a. DENTCARE NOVA W/DIE-16<br>,17   | 2,594.00  | 0.00       | 80,407.00  |
| 02/05/2023  | IN      | SA2300038083 | 31038053  |   | HAFIZ ULLA<br>27a. DENTCARE NOVA W/DIE-13<br>,14 ,15 ,16  | 5,187.00  | 0.00       | 85,594.00  |

| Trans. Date | DocType | Trans. No    | DocNo    | Remarks                                     | Patient Name / WorkType  | Debit     | Credit    | Balance    |
|-------------|---------|--------------|----------|---|--|-----------|-----------|------------|
| 02/05/2023  | IN      | SA2300038243 | 31038212 |   | BALAKRISHNA<br>63 HEAT CURE ACRYLIC(ACRYLIC J<br>C)-21 ,22 ,23   | 630.00    | 0.00      | 86,224.00  |
| 05/05/2023  | IN      | 2305455741   | 34008709 | DATE CONFIRM Based On Sales Orders<br>8638. | SUDHEENDRA KULKARNI<br>DENTCARE ZIRCONIA BRUXCARE<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 4 UNITS-46                        | 2,688.00  | 0.00      | 88,912.00  |
| 06/05/2023  | IN      | SA2300043271 | 31043237 |   | CHANDRIKA RAI<br>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<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-15,16,17,46   | 5,859.00  | 0.00      | 97,701.00  |
| 18/05/2023  | IN      | SA2300057689 | 31057665 |   | MEENAKSHI<br>19a.M L S CROWN/BRIDGE-46   | 1,465.00  | 0.00      | 99,166.00  |
| 18/05/2023  | IN      | 2305489481   | 34012352 | Based On Sales Orders 12926.                | SRIKRITHI BHAT<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-14,15                 | 5,933.00  | 0.00      | 105,099.00 |
| 18/05/2023  | IN      | 2305497221   | 34012711 | Based On Sales Orders 13317.                | SUJATHA B C<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-11,21  | 2,594.00  | 0.00      | 107,693.00 |
| 19/05/2023  | IN      | TI/35000101  | 31064468 |   | NAVAL KISHORE<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-12,13,14,15,16,45,46                               | 10,253.00 | 0.00      | 117,946.00 |
| 24/05/2023  | IN      | TI/35001044  | 31065429 |   | VIDYA<br>DENTCARE MAGNA PFM<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-37   | 1,155.00  | 0.00      | 119,101.00 |
| 24/05/2023  | IN      | SA2300065613 | 31066726 |   | BALAKRISHNA G V<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-21 ,22 ,23   | 8,899.00  | 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<br>63 HEAT CURE ACRYLIC(ACRYLIC J<br>C)-11 ,12 ,13 ,14 ,15 ,16<br>,17 ,21 ,22 ,23 ,24 ,25 ,26<br>,27 ,28 | 3,150.00  | 0.00      | 50,743.00  |
| 30/05/2023  | IN      | SA2300071487 | 31074467 |   | NEELAMMA<br>36a. DENTCARE MAGNA W/ODIE-17  | 1,155.00  | 0.00      | 51,898.00  |
| 03/06/2023  | IN      | SA2300078221 | 31082612 |   | CHANDRA<br>19a.M L S CROWN/BRIDGE-36   | 1,465.00  | 0.00      | 53,363.00  |
| 06/06/2023  | IN      | SA2300080026 | 31085408 |   | KIRAN<br>19a.M L S CROWN/BRIDGE-47   | 1,465.00  | 0.00      | 54,828.00  |
| 06/06/2023  | IN      | SA2300080219 | 31085999 |   | NAGESH<br>27a. DENTCARE NOVA W/DIE-17  | 1,297.00  | 0.00      | 56,125.00  |
| 07/06/2023  | IN      | TI/35006239  | 31087612 |   | AARTHI<br>HAWLEY APPLIANCE<br>(RETAINER)-12,42   | 1,313.00  | 0.00      | 57,438.00  |
| 08/06/2023  | IN      | SA2300082959 | 31089327 |   | RANGANATH<br>19a.M L S CROWN/BRIDGE-25   | 1,465.00  | 0.00      | 58,903.00  |
| 09/06/2023  | IN      | SA2300083823 | 31090512 |   | CHITRA G<br>61 PMMA(CAD/CAM PROVISIONAL<br>TEMP)-37  | 462.00    | 0.00      | 59,365.00  |
| 10/06/2023  | IN      | SA2300084781 | 31091853 |   | TEJAS<br>19a.M L S CROWN/BRIDGE-26 ,46   | 2,930.00  | 0.00      | 62,295.00  |
| 11/06/2023  | IN      | SA2300086126 | 31093622 |   | JASMEEN SINGH<br>19a.M L S CROWN/BRIDGE-26   | 1,465.00  | 0.00      | 63,760.00  |
| 12/06/2023  | IN      | TI/35007696  | 31093926 |   | SHIKHA GURTU<br>DENTCARE ZIRCONIA BRUXCARE<br>MONOLITHIC CROWN/BRIDGE<br>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<br>19b.M L S CROWN/BRIDGE METAL<br>TRIAL FOR LAYERING-31 ,32 ,33<br>,41 ,42 ,43 ,44 ,45 ,46 ,47   | 8,400.00  | 0.00      | 77,536.00  |
| 12/06/2023  | IN      | SA2300086901   | 31094864 |               | NAGARATNA<br>19a.M L S CROWN/BRIDGE-24 ,25<br>,36 ,37   | 5,859.00  | 0.00      | 83,395.00  |
| 12/06/2023  | IN      | SA2300087174   | 31095131 |               | AMINA EVE<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-11  | 2,966.00  | 0.00      | 86,361.00  |
| 16/06/2023  | IN      | SA2300091808   | 31100981 |               | PUTTANARSAMMA<br>19c.M L S CROWN/BRIDGE<br>CERAMIC LAYERING-31 ,32 ,33<br>,41 ,42 ,43 ,44 ,45 ,46 ,47   | 6,248.00  | 0.00      | 92,609.00  |
| 16/06/2023  | IN      | SA2300092532   | 31101705 |               | RAJENDRA<br>19a.M L S CROWN/BRIDGE-16 ,17   | 2,930.00  | 0.00      | 95,539.00  |
| 19/06/2023  | IN      | BLR/23-24/4286 | 32004276 |               | BHAGYASHREE<br>DENTCARE ACRYLIC LIGHT CURE<br>SPECIAL TRAY PER JAW-11,41  | 620.00    | 0.00      | 96,159.00  |
| 22/06/2023  | IN      | SA2300100595   | 31111763 |               | AJAY GUPTA<br>19a.M L S CROWN/BRIDGE-46   | 1,465.00  | 0.00      | 97,624.00  |
| 24/06/2023  | IN      | SA2300103332   | 31114884 |               | SUJITH<br>36a. DENTCARE MAGNA W/ODIE-36   | 1,155.00  | 0.00      | 98,779.00  |
| 25/06/2023  | IN      | SA2300103654   | 31115528 |               | MALATHI<br>36a. DENTCARE MAGNA W/ODIE-34<br>,35   | 2,310.00  | 0.00      | 101,089.00 |
| 25/06/2023  | IN      | SA2300103680   | 31115553 |               | VIGNESH<br>19a.M L S CROWN/BRIDGE-15  | 1,465.00  | 0.00      | 102,554.00 |
| 25/06/2023  | IN      | SA2300103583   | 31115457 |               | HEMANTKUMAR CHIGADANI<br>19a.M L S CROWN/BRIDGE-16 ,45<br>,46   | 4,394.00  | 0.00      | 106,948.00 |
| 26/06/2023  | IN      | BLR/23-24/4756 | 32004747 |               | BHAGYASHREE<br>DENTCARE ACRYLIC LIGHT CURE<br>DENTURE BASE WITH BITE BLOCK<br>PER JAW-11,41   | 735.00    | 0.00      | 107,683.00 |
| 26/06/2023  | IN      | SA2300104647   | 31116569 |               | APARAJITHA<br>04a. DENTCARE ZIRCONIA CLASSIC<br>CROWN/BRIDGE UP TO 6 UNIT-11<br>,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      | SA2300108677   | 31121911 |               | LOKESH R<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-11 ,12 ,13 ,21<br>,22 ,23  | 17,798.00 | 0.00      | 87,695.00  |
| 29/06/2023  | IN      | SA2300108777   | 31122011 |               | RAVINDRA<br>63 HEAT CURE ACRYLIC(ACRYLIC J<br>C)-24 ,25 ,26 ,27   | 840.00    | 0.00      | 88,535.00  |
| 03/07/2023  | IN      | TI/35015196    | 31128344 |               | SAROJA BAI<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-44,45,46,47  | 5,859.00  | 0.00      | 94,394.00  |
| 04/07/2023  | IN      | SA2300114166   | 31129760 |               | LATHA BHAT<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-47  | 1,568.00  | 0.00      | 95,962.00  |
| 05/07/2023  | IN      | SA2300114334   | 31130613 |               | SHIVAKUMAR<br>DENTCARE MAGNA PFM<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-45 ,46 ,47   | 4,089.00  | 0.00      | 100,051.00 |
| 05/07/2023  | IN      | SA2300115392   | 31131665 |               | SAHEENA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-35<br>,36  | 2,776.00  | 0.00      | 102,827.00 |
| 05/07/2023  | IN      | TI/35016493    | 31132096 |               | BHARATHI KULKARNI<br>DENTCARE ACRYLIC PLUS UPPER &<br>LOWER CD (TEETH<br>SETTING)-11,12,13,14,15,16,17,21,<br>22,23,24,25,26,27,41,42,43,44,45,4<br>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<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-24,25,26,27   | 5,548.00 | 0.00      | 110,202.00 |
| 11/07/2023  | IN      | TI/35021339    | 31140453 |               | BHARATHI KULKARNI<br>DENTCARE ACRYLIC PLUS UPPER &<br>LOWER CD<br>(ACRYLISING)-11,12,13,14,15,16,1<br>7,21,22,23,24,25,26,27,41,42,43,44<br>,45,46,47,31,32,33,34,35,36,37 | 1,827.00 | 0.00      | 112,029.00 |
| 12/07/2023  | IN      | TI/35023346    | 31142812 |               | SHRUTHI<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-46  | 1,568.00 | 0.00      | 113,597.00 |
| 12/07/2023  | IN      | TI/35023412    | 31142878 |               | DAKSHAYANI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-14,15   | 2,774.00 | 0.00      | 116,371.00 |
| 15/07/2023  | IN      | SA2300120666   | 31146557 |               | PUTTALAKSHMAN<br>DENTCARE MAGNA PFM<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-17 ,47   | 2,726.00 | 0.00      | 119,097.00 |
| 15/07/2023  | IN      | TI/35026360    | 31147813 |               | BALACHANDRA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-36  | 1,568.00 | 0.00      | 120,665.00 |
| 16/07/2023  | IN      | SA2300121833   | 31150222 |               | HAFIZ ULLA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-26<br>,27  | 2,776.00 | 0.00      | 123,441.00 |
| 19/07/2023  | IN      | TI/35030872    | 31153584 |               | KELVIN<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-36,37   | 2,774.00 | 0.00      | 126,215.00 |
| 22/07/2023  | IN      | BLR/23-24/6478 | 32006478 |               | PRADEED SINGH<br>DENTCARE ZIRCONIA BRUXCARE<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 4 UNITS-15,14   | 5,914.00 | 0.00      | 132,129.00 |
| 22/07/2023  | IN      | TI/35035019    | 31158492 |               | CHAITHRA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-37   | 1,568.00 | 0.00      | 133,697.00 |
| 22/07/2023  | IN      | TI/35034900    | 31158373 |               | NISHA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-36  | 1,568.00 | 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<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-11,12,13,14,21  | 6,935.00 | 0.00      | 53,665.00  |
| 04/08/2023  | IN      | TI/35053843    | 31178292 |               | MANSOOR<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-46,47  | 3,135.00 | 0.00      | 56,800.00  |
| 04/08/2023  | IN      | TI/35055036    | 31179482 |               | REKHA<br>TEMPORARY/PROVISIONAL HEAT<br>CURE ACRYLIC<br>CROWN/BRIDGE-35,36,37   | 939.00   | 0.00      | 57,739.00  |
| 04/08/2023  | IN      | TI/35055236    | 31179682 |               | LOKESH<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-27,46   | 3,135.00 | 0.00      | 60,874.00  |
| 05/08/2023  | IN      | TI/35056161    | 31180656 |               | JANE DANI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-43,44,45,46  | 5,548.00 | 0.00      | 66,422.00  |

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks       | Patient Name / WorkType  | Debit     | Credit    | Balance    |
|-------------|---------|----------------|----------|---------------|--|-----------|-----------|------------|
| 05/08/2023  | IN      | TI/35056705    | 31181198 |               | HIMESH<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-26   | 1,568.00  | 0.00      | 67,990.00  |
| 06/08/2023  | IN      | TI/35057298    | 31181802 |               | DAZYRAL<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-36,37   | 3,135.00  | 0.00      | 71,125.00  |
| 08/08/2023  | IN      | TI/35060321    | 31184908 |               | SUPRIYA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-36,37   | 3,135.00  | 0.00      | 74,260.00  |
| 15/08/2023  | IN      | TI/35070766    | 31195456 |               | BHARGAV<br>DENTCARE ACRYLIC PLUS PD<br>REPAIR PER JAW-46,47,36,37  | 591.00    | 0.00      | 74,851.00  |
| 17/08/2023  | IN      | TI/35072986    | 31197706 |               | CHANDRASHEKHARA B R<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,23,24,25,26,27 | 21,947.00 | 0.00      | 96,798.00  |
| 17/08/2023  | IN      | TI/35074382    | 31199068 |               | ABHINAV<br>HAWLEY APPLIANCE (RETAINER)-11  | 689.00    | 0.00      | 97,487.00  |
| 18/08/2023  | IN      | TI/35076498    | 31201171 |               | VARSHA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-45,46  | 3,135.00  | 0.00      | 100,622.00 |
| 18/08/2023  | IN      | BLR/23-24/8389 | 32008386 |               | RAJKUMAR<br>DENTCARE ZIRCONIA ULTRA PLUS<br>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<br>DENTCARE ZIRCONIA ULTRA PLUS<br>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<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17   | 6,271.00  | 0.00      | 116,328.00 |
| 31/08/2023  | IN      | TI/35093900    | 31218684 |               | VIDYASAGAR<br>DENTCARE DMLS PFM<br>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<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-46   | 1,568.00  | 0.00      | 127,302.00 |
| 05/09/2023  | RC      |                | 16071857 | Bank Transfer |  | 0.00      | 46,730.00 | 80,572.00  |
| 05/09/2023  | JE      | 83546          | 2088473  |               |  | 0.00      | 5,914.00  | 74,658.00  |
| 05/09/2023  | JE      | 83546          | 2088473  |               |  | 5,914.00  | 0.00      | 80,572.00  |
| 05/09/2023  | IN      | TI/35100839    | 31225672 |               | BISHNU<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17,18,44,45,46,47,48                       | 17,244.00 | 0.00      | 97,816.00  |
| 09/09/2023  | IN      | TI/35108312    | 31233156 |               | REKHA<br>TEMPORARY/PROVISIONAL HEAT<br>CURE ACRYLIC<br>CROWN/BRIDGE-35,36,37                                     | 939.00    | 0.00      | 98,755.00  |
| 11/09/2023  | IN      | TI/35109455    | 31234308 |               | ASHOK SHARMA<br>DENTCARE MAGNA PFM<br>CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26                                 | 1,363.00  | 0.00      | 100,118.00 |
| 11/09/2023  | IN      | TI/35109763    | 31234611 |               | RAM MOHAN<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-46,47   | 3,135.00  | 0.00      | 103,253.00 |

| Trans. Date | DocType | Trans. No   | DocNo    | Remarks       | Patient Name / WorkType   | Debit     | Credit    | Balance    |
|-------------|---------|-------------|----------|---------------|---|-----------|-----------|------------|
| 12/09/2023  | IN      | TI/35110302 | 31235153 |               | RAMAKRISHNA REDDY<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-26,27   | 3,135.00  | 0.00      | 106,388.00 |
| 12/09/2023  | IN      | TI/35111111 | 31235959 |               | CHANDRASHEKAR<br>DENTCARE ACRYLIC LIGHT CURE<br>DENTURE BASE WITH BITE BLOCK<br>6-10 TEETH-45,46,47,35,36,37  | 278.00    | 0.00      | 106,666.00 |
| 13/09/2023  | IN      | TI/35112896 | 31237750 |               | BASAVARAJ<br>HAWLEY APPLIANCE<br>(RETAINER)-11  | 689.00    | 0.00      | 107,355.00 |
| 14/09/2023  | IN      | TI/35115206 | 31240062 |               | PUNEET KULSHRESTH<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-47,37   | 3,135.00  | 0.00      | 110,490.00 |
| 16/09/2023  | IN      | TI/35118803 | 31243657 |               | RAJENDRA R<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-25,26,27   | 4,703.00  | 0.00      | 115,193.00 |
| 20/09/2023  | IN      | TI/35124032 | 31248895 |               | CHANDRASHEKAR<br>DENTCARE ACRYLIC PLUS PD 4-6<br>TEETH (TEETH<br>SETTING)-45,46,47,35,36,37   | 1,544.00  | 0.00      | 116,737.00 |
| 30/09/2023  | IN      | TI/35137373 | 31262269 |               | SARODA BAID<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-12,13   | 2,776.00  | 0.00      | 119,513.00 |
| 03/10/2023  | IN      | TI/35141543 | 31266441 |               | KIRAN<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-27   | 1,568.00  | 0.00      | 121,081.00 |
| 04/10/2023  | IN      | TI/35142025 | 31266928 |               | HALASWAMY D<br>DENTCARE DMLS PFM IMPLANT<br>CROWN/BRIDGE (DIRECT DEL.)-14<br>, ADIN DIGITAL ANALOG (STOCK<br>IMPLANT COMPONENT) PER<br>UNIT-14 , DENTCARE COCR UCLA<br>ABUTMENT CASTING PER UNIT-14 | 6,146.00  | 0.00      | 127,227.00 |
| 04/10/2023  | IN      | TI/35143484 | 31268377 |               | RAVINDRA S<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-24,25,26,27  | 6,271.00  | 0.00      | 133,498.00 |
| 05/10/2023  | IN      | TI/35143598 | 31268494 |               | VEERESH<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-27,44   | 3,135.00  | 0.00      | 136,633.00 |
| 05/10/2023  | IN      | TI/35143624 | 31268520 |               | VIDYASAGAR HALLIKHED<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-13  | 1,568.00  | 0.00      | 138,201.00 |
| 05/10/2023  | IN      | TI/35143626 | 31268522 |               | CHANDRASHEKAR<br>DENTCARE ACRYLIC PLUS PD 4-6<br>TEETH<br>(ACRYLISING)-45,46,47,35,36,37  | 1,029.00  | 0.00      | 139,230.00 |
| 06/10/2023  | IN      | TI/35145350 | 31270245 |               | ROOPASHREE<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-11,12,13,21,22,23,36   | 10,974.00 | 0.00      | 150,204.00 |
| 12/10/2023  | IN      | TI/35155702 | 31280605 |               | GULSHAN<br>DENTCARE MAGNA PFM<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-46  | 1,363.00  | 0.00      | 151,567.00 |
| 18/10/2023  | IN      | TI/35163571 | 31288478 |               | SHARFAA MARYAM<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-16  | 1,568.00  | 0.00      | 153,135.00 |
| 18/10/2023  | JE      | 109890      | 2191272  |               |   | 6,290.00  | 0.00      | 159,425.00 |
| 18/10/2023  | JE      | 109890      | 2191272  |               |   | 0.00      | 6,290.00  | 153,135.00 |
| 18/10/2023  | RC      |             | 16093495 | Bank Transfer |   | 0.00      | 80,572.00 | 72,563.00  |



| Trans. Date | DocType | Trans. No       | DocNo    | Remarks              | Patient Name / WorkType  | Debit     | Credit    | Balance    |
|-------------|---------|-----------------|----------|----------------------|--|-----------|-----------|------------|
| 22/10/2023  | IN      | TI/35170427     | 31295324 |                      | REKHA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-35,36,37   | 4,164.00  | 0.00      | 76,727.00  |
| 22/10/2023  | IN      | TI/35170655     | 31295550 |                      | KIRAN M G<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>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<br>DENTCARE ACRYLIC LIGHT CURE<br>SPECIAL TRAY PER JAW-11   | 387.00    | 0.00      | 88,088.00  |
| 25/10/2023  | IN      | TI/35173233     | 31298133 |                      | ASHWIN KRISHNA<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-11,12           | 6,290.00  | 0.00      | 94,378.00  |
| 31/10/2023  | IN      | TI/35181178     | 31306080 |                      | RAHUL TRIVEDI<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-46  | 1,568.00  | 0.00      | 95,946.00  |
| 01/11/2023  | IN      | TI/35182455     | 31307359 |                      | NAVEEN RAJ<br>DENTCARE DMLS PFM<br>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<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-25                        | 2,096.00  | 0.00      | 60,669.00  |
| 06/11/2023  | IN      | BLR/23-24/12997 | 32013001 |                      | PRIYANKA<br>DENTCARE ACRYLIC LIGHT CURE<br>DENTURE BASE WITH BITE BLOCK<br>PER JAW-11                            | 423.00    | 0.00      | 61,092.00  |
| 06/11/2023  | IN      | TI/35188454     | 31313359 |                      | SARALA NAYAK<br>TEMPORARY/PROVISIONAL HEAT<br>CURE ACRYLIC<br>CROWN/BRIDGE-33,34,35,36                           | 1,252.00  | 0.00      | 62,344.00  |
| 07/11/2023  | IN      | TI/35190354     | 31315261 |                      | SUPPRIYA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-14,15,16  | 4,703.00  | 0.00      | 67,047.00  |
| 09/11/2023  | IN      | TI/35193094     | 31318005 |                      | NEELAMMA<br>TEMPORARY/PROVISIONAL HEAT<br>CURE ACRYLIC<br>CROWN/BRIDGE-34,35,36,37                               | 1,252.00  | 0.00      | 68,299.00  |
| 10/11/2023  | IN      | TI/35194431     | 31319344 |                      | NEELAMMA<br>DENTCARE MAGNA PFM<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-16                                  | 1,363.00  | 0.00      | 69,662.00  |
| 10/11/2023  | IN      | TI/35194873     | 31319786 |                      | RABINDRA NATH PANIGRAHI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-16                                    | 1,388.00  | 0.00      | 71,050.00  |
| 10/11/2023  | IN      | TI/35195077     | 31319990 |                      | DHRUVKUMAR GUDIHAL<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-11,12,13,14,15,16,21,22,23,2<br>4,25,26 | 18,812.00 | 0.00      | 89,862.00  |
| 16/11/2023  | IN      | TI/35203048     | 31328067 |                      | LAKSHMI MOHAN<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>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<br>DENTCARE ACRYLIC PLUS CD PER<br>JAW (TEETH SETTING)-11   | 1,257.00  | 0.00      | 102,093.00 |
| 23/11/2023  | IN      | TI/35211693     | 31336714 |                      | ANMOL<br>DENTCARE NOVA PFM<br>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<br>DENTCARE ACRYLIC PLUS CD PER<br>JAW<br>(ACRYLISING)-11,12,13,14,15,16,1<br>7,21,22,23,24,25,26,27   | 1,578.00  | 0.00       | 105,059.00 |
| 23/11/2023  | IN      | TI/35212190     | 31337211 |               | SWATHI<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-46  | 1,568.00  | 0.00       | 106,627.00 |
| 27/11/2023  | IN      | TI/35216823     | 31341847 |               | SRIKANTAPPA<br>TEMPORARY/PROVISIONAL<br>CAD/CAM MILLED PMMA<br>CROWN/BRIDGE-41,42,43,31,32,33   | 2,911.00  | 0.00       | 109,538.00 |
| 29/11/2023  | RC      |                 | 16111550 | Bank Transfer |   | 0.00      | 100,000.00 | 9,538.00   |
| 29/11/2023  | JE      | 121860          | 2285693  |               |   | 387.00    | 0.00       | 9,925.00   |
| 29/11/2023  | JE      | 121860          | 2285693  |               |   | 0.00      | 387.00     | 9,538.00   |
| 29/11/2023  | JE      |                 | 2286225  |               |   | 42,995.00 | 0.00       | 52,533.00  |
| 30/11/2023  | IN      | TI/35221590     | 31346621 |               | SANJEEV<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-26   | 1,388.00  | 0.00       | 53,921.00  |
| 02/12/2023  | IN      | TI/35224780     | 31349819 |               | PUSHKAR<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-37   | 1,568.00  | 0.00       | 55,489.00  |
| 05/12/2023  | IN      | TI/35227907     | 31352953 |               | GIRIJA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-15,16  | 2,776.00  | 0.00       | 58,265.00  |
| 08/12/2023  | IN      | BLR/23-24/14794 | 32014812 |               | PADMAYA<br>TEMPORARY/PROVISIONAL<br>CAD/CAM MILLED PMMA<br>CROWN/BRIDGE-13,12,11,21,22,23   | 2,911.00  | 0.00       | 61,176.00  |
| 10/12/2023  | IN      | TI/35235130     | 31360181 |               | SRIKANTAPPA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (METAL<br>TRIAL)-24,25,26,27,34,35,36,37   | 5,855.00  | 0.00       | 67,031.00  |
| 11/12/2023  | IN      | TI/35235793     | 31360845 |               | PRIYANKA<br>HAWLEYS APPLIANCE-11  | 689.00    | 0.00       | 67,720.00  |
| 11/12/2023  | IN      | TI/35236273     | 31361324 |               | RAM MOHAN<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-26,36,37  | 4,703.00  | 0.00       | 72,423.00  |
| 11/12/2023  | IN      | TI/35236389     | 31361439 |               | RAMYA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-25   | 1,568.00  | 0.00       | 73,991.00  |
| 12/12/2023  | IN      | TI/35236754     | 31361805 |               | MEGHA<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-22,23,24 ,<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-22,23,24 | 11,002.00 | 0.00       | 84,993.00  |
| 12/12/2023  | IN      | TI/35236942     | 31361992 |               | KASTURI RANGAN<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-26  | 1,568.00  | 0.00       | 86,561.00  |
| 13/12/2023  | IN      | TI/35239955     | 31365003 |               | MEHER<br>DENTCARE MAGNA PFM<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-24  | 1,363.00  | 0.00       | 87,924.00  |
| 14/12/2023  | IN      | TI/35240736     | 31365784 |               | SRIKANTAPPA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (CERAMIC<br>LAYERING)-24,25,26,27,34,35,36,3<br>7  | 5,250.00  | 0.00       | 93,174.00  |
| 15/12/2023  | IN      | TI/35242249     | 31367298 |               | PRASANNA PANDIT<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (METAL<br>TRIAL)-15,16,45,46   | 3,646.00  | 0.00       | 96,820.00  |

| Trans. Date | DocType | Trans. No       | DocNo    | Remarks   | Patient Name / WorkType  | Debit    | Credit    | Balance    |
|-------------|---------|-----------------|----------|---|--|----------|-----------|------------|
| 15/12/2023  | IN      | TI/35242666     | 31367715 |   | LAKSHMI<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-13,14,15,16                        | 6,271.00 | 0.00      | 103,091.00 |
| 15/12/2023  | RC      |                 | 16119237 | drshilpaharish@okaxis-371557494734<br>Bank Transfer |  | 0.00     | 1,568.00  | 101,523.00 |
| 16/12/2023  | IN      | TI/35243315     | 31368365 |   | MADHU<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-24,27                                | 3,135.00 | 0.00      | 104,658.00 |
| 16/12/2023  | IN      | TI/35244511     | 31369560 |   | DR PRAMUKH ARJUN KUMAR<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-47                     | 1,568.00 | 0.00      | 106,226.00 |
| 20/12/2023  | IN      | TI/35248791     | 31373833 |   | PRASANNA PANDIT<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (CERAMIC<br>LAYERING)-15,16,45,46           | 2,625.00 | 0.00      | 108,851.00 |
| 20/12/2023  | IN      | TI/35249664     | 31374703 |   | MEGHA<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-12,13,14 | 9,434.00 | 0.00      | 118,285.00 |
| 20/12/2023  | IN      | TI/35250285     | 31375322 |   | MEGHA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-46                                      | 1,568.00 | 0.00      | 119,853.00 |
| 21/12/2023  | IN      | TI/35251834     | 31376871 |   | SANGEETHA<br>DENTCARE ACRYLIC PLUS PD 2-3<br>TEETH (DIRECT DEL.)-14,15,25                        | 1,969.00 | 0.00      | 121,822.00 |
| 21/12/2023  | IN      | BLR/23-24/15758 | 32015781 |   | SUPRADHA<br>DENTCARE ZIRCONIA BRUXCARE<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 4 UNITS-16,26          | 5,914.00 | 0.00      | 127,736.00 |
| 21/12/2023  | IN      | BLR/23-24/15783 | 32015840 |   | PADMAJA<br>TEMPORARY/PROVISIONAL<br>CAD/CAM MILLED PMMA<br>CROWN/BRIDGE-13,12,11,21,22,23        | 2,911.00 | 0.00      | 130,647.00 |
| 22/12/2023  | IN      | TI/35252951     | 31377987 |   | JAYANTHI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-45,46,47,48                       | 5,552.00 | 0.00      | 136,199.00 |
| 26/12/2023  | RC      |                 | 16123483 | Bank Transfer                                       |  | 0.00     | 53,921.00 | 82,278.00  |
| 26/12/2023  | IN      | TI/35257130     | 31382159 |   | SARALA NAIR<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-33,34,35,36                    | 6,271.00 | 0.00      | 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<br>DENTCARE ZIRCONIA BRUXCARE<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 4 UNITS-26               | 2,957.00 | 0.00      | 91,506.00  |
| 29/12/2023  | IN      | TI/35263200     | 31388224 |   | MANJUNATH BHAT<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-14,15                       | 3,135.00 | 0.00      | 94,641.00  |
| 04/01/2024  | IN      | BLR/23-24/16422 | 32016455 |   | SANDEEP JAYEE<br>DENTCARE ZIRCONIA BRUXCARE<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 4 UNITS-35,36,37  | 8,870.00 | 0.00      | 103,511.00 |
| 06/01/2024  | IN      | BLR/23-24/16506 | 32016541 |   | BIJAYA<br>DENTCARE ZIRCONIA BRUXCARE<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 4 UNITS-16               | 2,957.00 | 0.00      | 106,468.00 |
| 06/01/2024  | IN      | TI/35274623     | 31399343 |   | ARUN<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-37                                       | 1,388.00 | 0.00      | 107,856.00 |

| Trans. Date | DocType | Trans. No       | DocNo     | Remarks   | Patient Name / WorkType  | Debit     | Credit    | Balance    |
|-------------|---------|-----------------|-----------|---|--|-----------|-----------|------------|
| 06/01/2024  | IN      | TI/35274362     | 31399093  |   | PRASANNA PANDIT<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-36  | 1,568.00  | 0.00      | 109,424.00 |
| 11/01/2024  | IN      | TI/35282713     | 31407159  |   | MAHESH SANKAR<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-35,36  | 3,135.00  | 0.00      | 112,559.00 |
| 12/01/2024  | IN      | TI/35283913     | 31408285  |   | PREETI HIREMATT<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-11,12  | 2,776.00  | 0.00      | 115,335.00 |
| 13/01/2024  | RT      | 31360845        | 131009132 | CD/523/TI/35235793/689/DAISY<br>MADAM/FITTING ISSUE |  | 0.00      | 689.00    | 114,646.00 |
| 13/01/2024  | IN      | TI/35285586     | 31409852  |   | KARTHIK<br>HAWLEYS APPLIANCE-11  | 689.00    | 0.00      | 115,335.00 |
| 16/01/2024  | IN      | TI/36501880     | 31413187  |   | ASIT MOHAN PAUL<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-15,16  | 3,135.00  | 0.00      | 118,470.00 |
| 18/01/2024  | IN      | TI/35290019     | 31416117  |   | KAVERY<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>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<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-11,21   | 6,290.00  | 0.00      | 133,089.00 |
| 22/01/2024  | IN      | TI/35296397     | 31422491  |   | JAYA NAIK<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-36  | 1,388.00  | 0.00      | 134,477.00 |
| 23/01/2024  | IN      | TI/35298294     | 31424389  |   | RAJ SHARMA<br>TEMPORARY/PROVISIONAL HEAT<br>CURE ACRYLIC<br>CROWN/BRIDGE-13,14,15,16   | 1,252.00  | 0.00      | 135,729.00 |
| 25/01/2024  | IN      | TI/35300167     | 31426263  |   | GRITHA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-16   | 1,388.00  | 0.00      | 137,117.00 |
| 25/01/2024  | IN      | TI/35301097     | 31427187  |   | YASHIKA<br>DENTCARE DMLS PFM<br>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<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-34,35 ,<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-34,35 | 9,425.00  | 0.00      | 54,158.00  |
| 30/01/2024  | IN      | TI/35308550     | 31434637  |   | SRIKANTHAPPA<br>TEMPORARY/PROVISIONAL HEAT<br>CURE ACRYLIC<br>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<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-13,14,15,16,44,45,46,33,34,3<br>5,36   | 17,244.00 | 0.00      | 73,279.00  |
| 06/02/2024  | IN      | TIBAN/32100223  | 32018527  |   | SUDHEENDRA KULKARNI<br>DENTCARE ZIRCONIA BRUXCARE<br>MONOLITHIC CROWN/BRIDGE<br>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/35321049    | 31447142 |               | RAVINDRA<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-47 ,<br>TEMPORARY/PROVISIONAL<br>CAD/CAM MILLED PMMA<br>CROWN/BRIDGE-47 , DENTCARE<br>DMLS PFM CROWN/BRIDGE<br>(DIRECT DEL.)-47 | 8,342.00 | 0.00      | 87,535.00  |
| 08/02/2024  | IN      | TI/35321351    | 31447442 |               | ASHWATH<br>DENTCARE MAGNA PFM<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-46   | 1,363.00 | 0.00      | 88,898.00  |
| 08/02/2024  | IN      | TI/35321458    | 31447549 |               | PALLAVI<br>DENTCARE MAGNA PFM<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-37   | 1,363.00 | 0.00      | 90,261.00  |
| 09/02/2024  | IN      | TI/35323257    | 31449350 |               | GIRISH RAO<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-45,46   | 3,135.00 | 0.00      | 93,396.00  |
| 09/02/2024  | IN      | TI/35323506    | 31449598 |               | GOWRAMMA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (METAL<br>TRIAL)-44,45,46,47   | 3,646.00 | 0.00      | 97,042.00  |
| 10/02/2024  | IN      | TI/35324526    | 31450619 |               | GRITHA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-26   | 1,388.00 | 0.00      | 98,430.00  |
| 10/02/2024  | IN      | TIBAN/32100447 | 32018766 |               | ASIT MOHAN PAUL<br>TEMPORARY/PROVISIONAL<br>CAD/CAM MILLED PMMA<br>CROWN/BRIDGE-11,41 , 3D<br>PRINTED CAST FULL ARCH-11,41   | 3,303.00 | 0.00      | 101,733.00 |
| 10/02/2024  | IN      | TIBAN/32100462 | 32018781 |               | PRADEEP DHIRENDRA<br>DENTCARE ZIRCONIA BRUXCARE<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 4 UNITS-16,46,47  | 8,870.00 | 0.00      | 110,603.00 |
| 14/02/2024  | IN      | TIBAN/32100691 | 32019009 |               | MADHURA<br>DENTCARE ZIRCONIA BRUXCARE<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 4 UNITS-25,27   | 5,914.00 | 0.00      | 116,517.00 |
| 15/02/2024  | IN      | TIBAN/32100746 | 32019064 |               | RISHABH<br>DENTCARE ZIRCONIA BRUXCARE<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 4 UNITS-34  | 2,957.00 | 0.00      | 119,474.00 |
| 15/02/2024  | IN      | TI/35333596    | 31459673 |               | RAGHAVENDRA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-15,16,17   | 4,703.00 | 0.00      | 124,177.00 |
| 15/02/2024  | IN      | TI/35332206    | 31458287 |               | GOWRAMMA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (CERAMIC<br>LAYERING)-44,45,46,47  | 2,625.00 | 0.00      | 126,802.00 |
| 18/02/2024  | IN      | TI/35337472    | 31463542 |               | APARNA CHETHAN<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-17,23,24,27   | 6,271.00 | 0.00      | 133,073.00 |
| 19/02/2024  | IN      | TI/35338547    | 31464619 |               | TAJ<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-26  | 1,388.00 | 0.00      | 134,461.00 |
| 21/02/2024  | IN      | TI/35342307    | 31468376 |               | SARITHA<br>DENTCARE MAGNA PFM<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-11,12,13   | 4,089.00 | 0.00      | 138,550.00 |
| 22/02/2024  | IN      | TIBAN/32101291 | 32019606 |               | KIRAN KUMAR<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-13,14,15   | 9,434.00 | 0.00      | 147,984.00 |
| 27/02/2024  | RC      |                | 16153454 | Bank Transfer |  | 0.00     | 56,035.00 | 91,949.00  |

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks       | Patient Name / WorkType  | Debit     | Credit    | Balance    |
|-------------|---------|----------------|----------|---------------|--|-----------|-----------|------------|
| 27/02/2024  | JE      | 141118         | 2505272  |               |  | 18,117.00 | 0.00      | 110,066.00 |
| 27/02/2024  | JE      | 141118         | 2505272  |               |  | 0.00      | 18,117.00 | 91,949.00  |
| 01/03/2024  | IN      | TI/35356761    | 31482831 |               | ASIT MOHAN PAUL<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-45,46,47                                 | 4,703.00  | 0.00      | 96,652.00  |
| 01/03/2024  | IN      | TI/35356647    | 31482717 |               | AFREEN<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-36   | 1,568.00  | 0.00      | 98,220.00  |
| 02/03/2024  | IN      | TI/35358107    | 31484179 |               | SYED YUSUF<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-41,42,43,44,45,46,31,32,33,3<br>4             | 13,881.00 | 0.00      | 112,101.00 |
| 02/03/2024  | IN      | TIBAN/32101925 | 32020240 |               | PADMAJA<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT<br>DEL.)-11,12,13,21,22,23 | 18,869.00 | 0.00      | 130,970.00 |
| 05/03/2024  | IN      | TI/35362212    | 31488281 |               | DUNDESH<br>DENTCARE MAGNA PFM<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-15,16                              | 2,726.00  | 0.00      | 133,696.00 |
| 08/03/2024  | IN      | TI/35366046    | 31492123 |               | EMMANUEL<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-25   | 1,568.00  | 0.00      | 135,264.00 |
| 08/03/2024  | IN      | TI/35366358    | 31492435 |               | DR LIMA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-36  | 1,568.00  | 0.00      | 136,832.00 |
| 08/03/2024  | IN      | TI/35366704    | 31492781 |               | NAVEEN<br>TEMPORARY/PROVISIONAL HEAT<br>CURE ACRYLIC<br>CROWN/BRIDGE-35,36,37,38                               | 1,252.00  | 0.00      | 138,084.00 |
| 12/03/2024  | IN      | TI/35372087    | 31498162 |               | VISHNU PRIYA<br>HAWLEYS APPLIANCE-11   | 689.00    | 0.00      | 138,773.00 |
| 18/03/2024  | IN      | TI/35380999    | 31507097 |               | KIRAN<br>TEMPORARY/PROVISIONAL HEAT<br>CURE ACRYLIC<br>CROWN/BRIDGE-41,42,43,44,45,46<br>,47,48                | 2,503.00  | 0.00      | 141,276.00 |
| 22/03/2024  | IN      | TI/35387800    | 31513908 |               | RAJU<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-26   | 1,388.00  | 0.00      | 142,664.00 |
| 22/03/2024  | IN      | TI/35388193    | 31514301 |               | VISHNUPRIYA<br>DENTCARE ALIGNERS RETAINER<br>PER SPLINT-   | 1,444.00  | 0.00      | 144,108.00 |
| 23/03/2024  | IN      | TI/35390435    | 31516538 |               | VANI<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-36   | 1,568.00  | 0.00      | 145,676.00 |
| 25/03/2024  | IN      | TI/35391764    | 31517867 |               | MANALI<br>TEMPORARY/PROVISIONAL HEAT<br>CURE ACRYLIC<br>CROWN/BRIDGE-25,26,27                                  | 939.00    | 0.00      | 146,615.00 |
| 26/03/2024  | IN      | TI/35394292    | 31520391 |               | SANDHYA<br>TEMPORARY/PROVISIONAL HEAT<br>CURE ACRYLIC<br>CROWN/BRIDGE-11,21,22,23                              | 1,252.00  | 0.00      | 147,867.00 |
| 27/03/2024  | RC      |                | 16167762 | Bank Transfer |  | 0.00      | 91,949.00 | 55,918.00  |
| 27/03/2024  | JE      | 170043         | 2578231  |               |  | 36,392.00 | 0.00      | 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<br>DENTCARE NOVA PFM<br>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<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-36  | 1,568.00  | 0.00      | 58,874.00  |
| 31/03/2024  | IN      | TI/35400457    | 31528021 |  | ASIT MOHAN PAUL<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-35,36,37,38  | 6,271.00  | 0.00      | 65,145.00  |
| 02/04/2024  | IN      | TIKER/45001882 | 41001876 |  | MALATHI<br>DENTCARE MAGNA PFM<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-22   | 1,363.00  | 0.00      | 66,508.00  |
| 02/04/2024  | IN      | TIKER/45003041 | 41003023 |  | NAVEEN<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-26   | 1,568.00  | 0.00      | 68,076.00  |
| 06/04/2024  | IN      | TIKER/45010748 | 41010687 |  | RAVINDRA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-24,25,26  | 4,164.00  | 0.00      | 72,240.00  |
| 09/04/2024  | IN      | TIKER/45013307 | 41013230 |  | NITHYA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-34,35,36,37   | 6,271.00  | 0.00      | 78,511.00  |
| 09/04/2024  | IN      | TIKER/45014344 | 41014258 |  | SATYADEV<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-41,42,43,44,31,32 ,<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ-CB CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT<br>DEL.)-41,42,43,44,31,32 | 20,436.00 | 0.00      | 98,947.00  |
| 10/04/2024  | IN      | TIKER/45015830 | 41015739 |  | SHREYAS<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-16  | 1,568.00  | 0.00      | 100,515.00 |
| 11/04/2024  | IN      | TIBAN/46200568 | 42200566 |  | SUDHAKAR<br>DENTCARE ZIRCONIA BRUXCARE<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 4 UNITS-15   | 2,957.00  | 0.00      | 103,472.00 |
| 19/04/2024  | IN      | TIKER/45029056 | 41028879 |  | SHANKAR<br>DENTCARE MAGNA PFM<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-35,36,37,38  | 5,452.00  | 0.00      | 108,924.00 |
| 25/04/2024  | IN      | TIBAN/46201429 | 42201423 |  | MALLESH<br>DENTCARE ZIRCONIA BRUXCARE<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 4 UNITS-36  | 2,957.00  | 0.00      | 111,881.00 |
| 30/04/2024  | RC      |                | 26013522 | drbasavaraj22441@ybl-412120196397<br>Bank Transfer |  | 0.00      | 50,145.00 | 61,736.00  |
| 30/04/2024  | JE      | 794089         | 2770727  |  |  | 18,869.00 | 0.00      | 80,605.00  |
| 30/04/2024  | JE      | 794089         | 2770727  |  |  | 0.00      | 18,869.00 | 61,736.00  |
| 30/04/2024  | IN      | TIKER/45045323 | 41045063 |  | MOHANDAS<br>TEMPORARY/PROVISIONAL HEAT<br>CURE ACRYLIC<br>CROWN/BRIDGE-45,46,47  | 939.00    | 0.00      | 62,675.00  |
| 01/05/2024  | IN      | TIKER/45047195 | 41046924 |  | HAFIZULLA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-17,18  | 2,776.00  | 0.00      | 65,451.00  |
| 03/05/2024  | IN      | TIKER/45050398 | 41050114 |  | RAMA KRISHNA<br>TEMPORARY/PROVISIONAL HEAT<br>CURE ACRYLIC<br>CROWN/BRIDGE-14,15,16,17   | 1,252.00  | 0.00      | 66,703.00  |
| 04/05/2024  | IN      | TIKER/45050779 | 41050495 |  | FARONTH<br>DENTCARE MAGNA PFM<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-26   | 1,363.00  | 0.00      | 68,066.00  |
| 04/05/2024  | IN      | TIKER/45051909 | 41051621 |  | CHANDAN SHARMA<br>DENTCARE DMLS PFM<br>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<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-36,37  | 3,135.00            | 0.00                | 72,769.00  |
| 07/05/2024  | IN      | TIBAN/46201991 | 42202277  |  | RASHMI<br>TEMPORARY/PROVISIONAL<br>CAD/CAM MILLED PMMA<br>CROWN/BRIDGE-12,13,14,46   | 1,940.00            | 0.00                | 74,709.00  |
| 12/05/2024  | IN      | TIKER/45063714 | 41064623  |  | RASHMI<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-12,13,14 , DENTCARE<br>ZIRCONIA ULTRA PLUS PFZ<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-12,13,14 | 11,002.00           | 0.00                | 85,711.00  |
| 14/05/2024  | IN      | TIKER/45066182 | 41067078  |  | MAHESWARI<br>TEMPORARY/PROVISIONAL HEAT<br>CURE ACRYLIC<br>CROWN/BRIDGE-15,16,17   | 939.00              | 0.00                | 86,650.00  |
| 15/05/2024  | IN      | TIKER/45067257 | 41068152  |  | SANDHYA<br>DENTCARE MAGNA PFM<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-11,21,22,23  | 5,452.00            | 0.00                | 92,102.00  |
| 20/05/2024  | IN      | TIKER/45075915 | 41076730  |  | HAFEEZ ULLA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-17,18  | 3,135.00            | 0.00                | 95,237.00  |
| 21/05/2024  | IN      | TIKER/45077497 | 41078300  |  | RENUKA DEVI<br>TEMPORARY/PROVISIONAL HEAT<br>CURE ACRYLIC<br>CROWN/BRIDGE-41,42,43,31,32,33<br>,35,36,37   | 2,816.00            | 0.00                | 98,053.00  |
| 22/05/2024  | IN      | TIKER/45079581 | 41080368  |  | SANDHYA KINI<br>DENTCARE MAGNA PFM<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-26,46,36  | 4,089.00            | 0.00                | 102,142.00 |
| 23/05/2024  | IN      | TIKER/45081534 | 41082308  |  | MANILI<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-25,26,27  | 4,703.00            | 0.00                | 106,845.00 |
| 27/05/2024  | RC      |                | 26025963  | drbasavaraj22441@ybl-414865252566<br>Bank Transfer |  | 0.00                | 15,000.00           | 91,845.00  |
| 27/05/2024  | IN      | TIKER/45086651 | 41087395  |  | MEDHINI H C<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-46,47,48   | 4,703.00            | 0.00                | 96,548.00  |
| 28/05/2024  | RT      | 41046924       | 141001917 | ap-1842/tiker/45047195/2776/w/type<br>change       |  | 0.00                | 2,776.00            | 93,772.00  |
| 29/05/2024  | IN      | TIKER/45089796 | 41090525  |  | NAVEEN<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-35,36,37,38   | 6,271.00            | 0.00                | 100,043.00 |
| 29/05/2024  | IN      | TIKER/45090206 | 41090933  |  | ASHA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-15,16   | 3,135.00            | 0.00                | 103,178.00 |
|             |         |                |           |  |  | <b>1,852,273.00</b> | <b>1,749,095.00</b> |            |

\*Period Closing Bal.: 103,178.00