



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 04/10/2024
BLR004379 - AKSHIM SUKHRAJ

| | | | | | | | *Period Opening Bal.: | 0.00 | |
|-------------|---------|--------------|---------|---------------|--|----------|-----------------------|-----------|--|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance | |
| 04/03/2022 | IN | SA2100373517 | 33448 | | MASOOM 27a. DENTCARE NOVA W/DIE | 1,383.00 | 0.00 | 1,383.00 | |
| 05/03/2022 | IN | SA2100374597 | 2872 | | DURGAMA 27a. DENTCARE NOVA W/DIE | 9,682.00 | 0.00 | 11,065.00 | |
| 08/03/2022 | IN | SA2100379147 | 33449 | | SHRUTI 27a. DENTCARE NOVA W/DIE | 1,383.00 | 0.00 | 12,448.00 | |
| 11/03/2022 | IN | SA2100383468 | 13783 | | SONAL AGARWAL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT | 3,528.00 | 0.00 | 15,976.00 | |
| 12/03/2022 | IN | SA2100385022 | 33450 | | RAVALNATH 27a. DENTCARE NOVA W/DIE | 1,383.00 | 0.00 | 17,359.00 | |
| 12/03/2022 | IN | SA2100384724 | 4010 | | RICHA LALCHANDANI 02 DENTCARE ZIRCONIA BRUXCARE | 8,064.00 | 0.00 | 25,423.00 | |
| 16/03/2022 | IN | SA2100389891 | 2873 | | DURGAMA 27a. DENTCARE NOVA W/DIE | 9,682.00 | 0.00 | 35,105.00 | |
| 19/03/2022 | IN | SA2100395278 | 13784 | | SHUBHANGI BARNWAL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT | 3,528.00 | 0.00 | 38,633.00 | |
| 30/03/2022 | IN | SA2100411302 | 33452 | | SUSHANT 27a. DENTCARE NOVA W/DIE | 1,383.00 | 0.00 | 40,016.00 | |
| 30/03/2022 | IN | SA2100410745 | 24184 | | ASHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE | 1,960.00 | 0.00 | 41,976.00 | |
| 30/03/2022 | IN | SA2100410762 | 33451 | | ARCHANA 27a. DENTCARE NOVA W/DIE | 1,383.00 | 0.00 | 43,359.00 | |
| 05/04/2022 | IN | SA2200006113 | 1005692 | | MANISH 27a. DENTCARE NOVA W/DIE-14,15 | 2,766.00 | 0.00 | 46,125.00 | |
| 07/04/2022 | IN | SA2200009712 | 1009013 | | GAYATHRI 27a. DENTCARE NOVA W/DIE-25,26 | 2,766.00 | 0.00 | 48,891.00 | |
| 13/04/2022 | IN | SA2200017432 | 1016282 | | KAJAL 21 M L S FULL METAL-36 | 986.00 | 0.00 | 49,877.00 | |
| 18/04/2022 | RC | | 6006489 | Bank Transfer | | 0.00 | 40,671.00 | 9,206.00 | |
| 21/04/2022 | IN | SA2200026958 | 1025645 | | GEETHA 27a. DENTCARE NOVA W/DIE-14 | 1,383.00 | 0.00 | 10,589.00 | |
| 21/04/2022 | IN | SA2200028161 | 1027817 | | SHOBHARANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 | 1,960.00 | 0.00 | 12,549.00 | |
| 26/04/2022 | IN | SA2200033918 | 1033812 | | NIKHITHA 27a. DENTCARE NOVA W/DIE-46 | 1,383.00 | 0.00 | 13,932.00 | |
| 03/05/2022 | IN | SA2200043892 | 1043769 | | DEVI 27a. DENTCARE NOVA W/DIE-25,26 | 2,766.00 | 0.00 | 16,698.00 | |
| 04/05/2022 | IN | SA2200045727 | 1045581 | | RAMKRISHANA 27a. DENTCARE NOVA W/DIE-17 | 1,383.00 | 0.00 | 18,081.00 | |
| 09/05/2022 | IN | SA2200052136 | 1051983 | | SWATI 29 DENTCARE NOVA FULL METAL W/O DIE-26,27 , 27a. DENTCARE NOVA W/DIE-35 | 2,503.00 | 0.00 | 20,584.00 | |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|---------------|---|----------|-----------|-----------|
| 11/05/2022 | IN | SA2200055874 | 1055694 | | RAJKUMARI 27a. DENTCARE NOVA W/DIE-26 | 1,383.00 | 0.00 | 21,967.00 |
| 12/05/2022 | IN | SA2200057688 | 1057484 | | SWARNASHREE 27a. DENTCARE NOVA W/DIE-36 | 1,383.00 | 0.00 | 23,350.00 |
| 15/05/2022 | IN | SA2200061600 | 1061411 | | SUNIL K H 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 | 1,960.00 | 0.00 | 25,310.00 |
| 16/05/2022 | RC | | 6016929 | Bank Transfer | | 0.00 | 20,000.00 | 5,310.00 |
| 17/05/2022 | IN | SA2200063643 | 1063479 | | SUNITHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26,27,35,36,37 | 9,800.00 | 0.00 | 15,110.00 |
| 17/05/2022 | RC | | 6017522 | Bank Transfer | | 0.00 | 10,000.00 | 5,110.00 |
| 22/05/2022 | IN | SA2200071666 | 1071447 | | SANTOSH 27a. DENTCARE NOVA W/DIE-36 | 1,383.00 | 0.00 | 6,493.00 |
| 24/05/2022 | IN | SA2200074589 | 1074374 | | RAJESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 | 1,960.00 | 0.00 | 8,453.00 |
| 27/05/2022 | RC | | 6022261 | Bank Transfer | | 0.00 | 18,000.00 | -9,547.00 |
| 27/05/2022 | IN | SA2200078813 | 1078643 | | SUSHILA D 422 DENTCARE CLEAR RETAINER-11 | 616.00 | 0.00 | -8,931.00 |
| 29/05/2022 | IN | SA2200081146 | 1080969 | | RAJESH 64 SELF CURE ACRYLIC(TEMPORARY)-45,46,47 | 420.00 | 0.00 | -8,511.00 |
| 01/06/2022 | IN | SA2200084933 | 1084791 | | CHANDRASHEKAR T 19a.M L S CROWN/BRIDGE-25,26,27 | 4,687.00 | 0.00 | -3,824.00 |
| 01/06/2022 | IN | SA2200084944 | 1084802 | | M D SHAHNAAZ 19a.M L S CROWN/BRIDGE-16 | 1,562.00 | 0.00 | -2,262.00 |
| 02/06/2022 | IN | SA2200086466 | 1086314 | | RAJESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 5,880.00 | 0.00 | 3,618.00 |
| 02/06/2022 | IN | SA2200086170 | 1086019 | | MUKTI RANJAN SAMANTRAY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 1,960.00 | 0.00 | 5,578.00 |
| 04/06/2022 | IN | SA2200089486 | 1089344 | | NAGARAJ ASTAGI 27a. DENTCARE NOVA W/DIE- | 1,383.00 | 0.00 | 6,961.00 |
| 11/06/2022 | IN | SA2200099212 | 1099042 | | BHAGYAMMA 27a. DENTCARE NOVA W/DIE- | 5,533.00 | 0.00 | 12,494.00 |
| 13/06/2022 | IN | SA2200101895 | 1101716 | | SOWBHAGYA LAXMI G 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 3,920.00 | 0.00 | 16,414.00 |
| 16/06/2022 | IN | SA2200106009 | 1105829 | | JAYANTHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 3,920.00 | 0.00 | 20,334.00 |
| 17/06/2022 | IN | SA2200107961 | 1107778 | | RANJANA DEVI M SAJJAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 1,960.00 | 0.00 | 22,294.00 |
| 17/06/2022 | IN | SA2200108137 | 1107953 | | RANJANA DEVI M SAJJAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 1,960.00 | 0.00 | 24,254.00 |
| 18/06/2022 | RT | | 11002121 | | | 0.00 | 8,064.00 | 16,190.00 |
| 18/06/2022 | IN | SA2200109696 | 1109505 | | SUMANDAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 1,960.00 | 0.00 | 18,150.00 |
| 18/06/2022 | IN | SA2200110016 | 1109824 | | RICHA LALCHANDANI 02 DENTCARE ZIRCONIA BRUXCARE- | 5,376.00 | 0.00 | 23,526.00 |
| 23/06/2022 | IN | SA2200116022 | 1115815 | | SRIKANTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 1,960.00 | 0.00 | 25,486.00 |

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|-------------|---------|--------------|---------|---------------|--|-----------|-----------|------------|
| 28/06/2022 | IN | SA2200123579 | 1123367 | | REKHA DEVI 27a. DENTCARE NOVA W/DIE- | 4,150.00 | 0.00 | 29,636.00 |
| 28/06/2022 | IN | SA2200123404 | 1123193 | | ROOPJYOTI 27a. DENTCARE NOVA W/DIE- | 1,383.00 | 0.00 | 31,019.00 |
| 28/06/2022 | RC | | 6035524 | Bank Transfer | | 0.00 | 28,526.00 | 2,493.00 |
| 29/06/2022 | IN | SA2200124907 | 1124683 | | SHYAM 27a. DENTCARE NOVA W/DIE- | 1,383.00 | 0.00 | 3,876.00 |
| 29/06/2022 | IN | SA2200125555 | 1125324 | | KANTHA 27a. DENTCARE NOVA W/DIE- | 1,383.00 | 0.00 | 5,259.00 |
| 01/07/2022 | IN | SA2200128415 | 1128180 | | REUKA 29 DENTCARE NOVA FULL METAL W/O DIE- | 560.00 | 0.00 | 5,819.00 |
| 07/07/2022 | IN | SA2200137838 | 1137614 | | SHEKHAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 5,880.00 | 0.00 | 11,699.00 |
| 10/07/2022 | IN | SA2200140892 | 1140650 | | YALAPPA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 1,960.00 | 0.00 | 13,659.00 |
| 16/07/2022 | RC | | 6043231 | Bank Transfer | | 0.00 | 37,000.00 | -23,341.00 |
| 18/07/2022 | IN | SA2200153292 | 1153037 | | NARSIMAHA REDDY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- | 14,831.00 | 0.00 | -8,510.00 |
| 19/07/2022 | IN | SA2200154298 | 1154045 | | KAVITHA DAS 27a. DENTCARE NOVA W/DIE- | 1,297.00 | 0.00 | -7,213.00 |
| 26/07/2022 | IN | SA2200164004 | 1163729 | | BANASHREE 27a. DENTCARE NOVA W/DIE-36 | 1,297.00 | 0.00 | -5,916.00 |
| 27/07/2022 | IN | SA2200167254 | 1166979 | | JAYANTHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 ,14 ,15 ,16 | 11,865.00 | 0.00 | 5,949.00 |
| 30/07/2022 | IN | SA2200170981 | 1170703 | | MEERA AGARWAL 64 SELF CURE ACRYLIC(TEMPORARY)-25 ,26 ,27 ,32 | 525.00 | 0.00 | 6,474.00 |
| 01/08/2022 | RC | | 6048812 | Bank Transfer | | 0.00 | 20,000.00 | -13,526.00 |
| 05/08/2022 | IN | SA2200181147 | 1180852 | | ANIL KUMAR 29 DENTCARE NOVA FULL METAL W/O DIE-27 | 525.00 | 0.00 | -13,001.00 |
| 07/08/2022 | IN | SA2200184017 | 1183721 | | NITIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 | 1,958.00 | 0.00 | -11,043.00 |
| 07/08/2022 | IN | SA2200184167 | 1183871 | | MEERA AGARWAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-32 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-32 | 8,841.00 | 0.00 | -2,202.00 |
| 12/08/2022 | IN | SA2200192212 | 1191914 | | SUSHANTA ADHIKARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34 ,35 ,36 ,37 | 7,833.00 | 0.00 | 5,631.00 |
| 16/08/2022 | IN | SA2200197069 | 1196757 | | ARVIND 27a. DENTCARE NOVA W/DIE-25 | 1,297.00 | 0.00 | 6,928.00 |
| 17/08/2022 | IN | SA2200198044 | 1197744 | | AYESHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-48 | 1,958.00 | 0.00 | 8,886.00 |
| 20/08/2022 | IN | SA2200202777 | 1202460 | | SUNIL KH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37 | 1,958.00 | 0.00 | 10,844.00 |
| 21/08/2022 | IN | SA2200204809 | 1204486 | | PRABHU 27a. DENTCARE NOVA W/DIE-23 | 1,297.00 | 0.00 | 12,141.00 |
| 23/08/2022 | IN | SA2200206903 | 1206570 | | SHIVKUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 | 2,966.00 | 0.00 | 15,107.00 |

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|-------------|---------|--------------|---------|---------------|---|----------|-----------|-----------|
| 26/08/2022 | IN | SA2200211180 | 1210839 | | SUJATHA BADA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-16 | 2,258.00 | 0.00 | 17,365.00 |
| 31/08/2022 | IN | SA2200218159 | 1217822 | | LATHA 27a. DENTCARE NOVA W/DIE-16 | 1,297.00 | 0.00 | 18,662.00 |
| 02/09/2022 | IN | SA2200221989 | 1221646 | | RANJITH KUMAR 27a. DENTCARE NOVA W/DIE-35 | 1,297.00 | 0.00 | 19,959.00 |
| 05/09/2022 | IN | SA2200225113 | 1224767 | | RAVEESH BHATT 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 | 2,966.00 | 0.00 | 22,925.00 |
| 06/09/2022 | IN | SA2200227386 | 1227033 | | LATA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 | 1,958.00 | 0.00 | 24,883.00 |
| 07/09/2022 | IN | SA2200228190 | 1227835 | | NARASIMLLU 27a. DENTCARE NOVA W/DIE-36 | 1,297.00 | 0.00 | 26,180.00 |
| 14/09/2022 | IN | SA2200236594 | 1236207 | | LATHA 27a. DENTCARE NOVA W/DIE-44 | 1,297.00 | 0.00 | 27,477.00 |
| 15/09/2022 | IN | SA2200238040 | 1237671 | | IDREES 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26 | 3,917.00 | 0.00 | 31,394.00 |
| 15/09/2022 | IN | SA2200238002 | 1237633 | | TARANUM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 | 1,958.00 | 0.00 | 33,352.00 |
| 20/09/2022 | IN | SA2200245040 | 1244654 | | NARESH SEERVY 19a.M L S CROWN/BRIDGE-35 | 1,465.00 | 0.00 | 34,817.00 |
| 22/09/2022 | IN | SA2200247490 | 1247093 | | DHRUV SHARMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 ,17 | 5,875.00 | 0.00 | 40,692.00 |
| 28/09/2022 | IN | SA2200256958 | 1256545 | | MEENA 293 ACRYLIC DENTURE REPAIRING PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 293 ACRYLIC DENTURE REPAIRING PER JAW (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 1,155.00 | 0.00 | 41,847.00 |
| 28/09/2022 | IN | SA2200257464 | 1257048 | | DIVYA 27a. DENTCARE NOVA W/DIE-16 | 1,297.00 | 0.00 | 43,144.00 |
| 29/09/2022 | IN | SA2200258765 | 1258348 | | CHAITRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,958.00 | 0.00 | 45,102.00 |
| 01/10/2022 | RC | | 6075904 | Bank Transfer | | 0.00 | 16,702.00 | 28,400.00 |
| 07/10/2022 | IN | SA2200267027 | 1266650 | | ZUBER AHMED 29 DENTCARE NOVA FULL METAL W/O DIE-26 | 525.00 | 0.00 | 28,925.00 |
| 07/10/2022 | IN | SA2200267721 | 1267343 | | GURUSWAMI 27a. DENTCARE NOVA W/DIE-16 ,26 | 2,594.00 | 0.00 | 31,519.00 |
| 15/10/2022 | IN | SA2200277394 | 1277020 | | SUGANDHI SADHASHIVAM 02 DENTCARE ZIRCONIA BRUXCARE-16 | 2,688.00 | 0.00 | 34,207.00 |
| 15/10/2022 | IN | SA2200277598 | 1277223 | | MRS SANTOSH JOSHI 248a. INJECTION MOULDING - IVOCAP BPS RPD 7 TO 10 UNITS TEETH SETTING (UPPER)-11 ,12 ,14 ,15 ,16 ,21 ,26 | 1,570.00 | 0.00 | 35,777.00 |
| 16/10/2022 | IN | SA2200279384 | 1279004 | | DILEEP D 19a.M L S CROWN/BRIDGE-26 | 1,465.00 | 0.00 | 37,242.00 |
| 20/10/2022 | IN | SA2200283864 | 1283489 | | SANTHOSH JOSH 248b. INJECTION MOULDING - IVOCAP BPS RPD 7 TO 10 UNITS ACRYLSING (UPPER)-11 ,12 ,14 ,15 ,16 ,21 ,26 | 1,570.00 | 0.00 | 38,812.00 |
| 20/10/2022 | IN | SA2200283900 | 1283525 | | SUNITHA TRIPATHI 19a.M L S CROWN/BRIDGE-46 | 1,465.00 | 0.00 | 40,277.00 |

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|-------------|---------|--------------|----------|--------------------------------|---|-----------|-----------|-----------|
| 22/10/2022 | IN | SA2200287150 | 1286772 | | REKHA DEVI 19a.M L S CROWN/BRIDGE-35 ,36 ,37 | 4,394.00 | 0.00 | 44,671.00 |
| 27/10/2022 | IN | SA2200292566 | 1292192 | | SAMEERA MOUISIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 | 1,958.00 | 0.00 | 46,629.00 |
| 28/10/2022 | RT | 1256545 | 11006380 | Based On A/R Invoices 1256545. | | 0.00 | 1,155.00 | 45,474.00 |
| 01/11/2022 | RC | | 6089296 | Bank Transfer | | 0.00 | 25,287.00 | 20,187.00 |
| 02/11/2022 | IN | SA2200299709 | 1299338 | | BHANUSHREE S 19a.M L S CROWN/BRIDGE-46 | 1,465.00 | 0.00 | 21,652.00 |
| 02/11/2022 | IN | SA2200300104 | 1299733 | | JAYAVELU J 02 DENTCARE ZIRCONIA BRUXCARE-15 ,25 | 5,376.00 | 0.00 | 27,028.00 |
| 03/11/2022 | IN | SA2200300540 | 1300172 | | GOVARDHAN RAJU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 , 02 DENTCARE ZIRCONIA BRUXCARE-11 | 5,654.00 | 0.00 | 32,682.00 |
| 04/11/2022 | IN | SA2200302166 | 1301797 | | KIRUTHIKA P 02 DENTCARE ZIRCONIA BRUXCARE-25 ,26 ,27 ,46 | 10,752.00 | 0.00 | 43,434.00 |
| 05/11/2022 | IN | SA2200303556 | 1303183 | | DURGA PRASAD 19a.M L S CROWN/BRIDGE-46 | 1,465.00 | 0.00 | 44,899.00 |
| 06/11/2022 | IN | SA2200304835 | 1304451 | | TINKAL DEVI 19a.M L S CROWN/BRIDGE-45 | 1,465.00 | 0.00 | 46,364.00 |
| 09/11/2022 | IN | SA2200308665 | 1308297 | | RAM SUSHIL 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-31 ,36 ,41 ,46 | 2,095.00 | 0.00 | 48,459.00 |
| 15/11/2022 | IN | SA2200316742 | 1316378 | | KAMALA M PATIL 19a.M L S CROWN/BRIDGE-47 | 1,465.00 | 0.00 | 49,924.00 |
| 16/11/2022 | IN | SA2200317388 | 1317025 | | NARINDER SINGH 19a.M L S CROWN/BRIDGE-37 | 1,465.00 | 0.00 | 51,389.00 |
| 17/11/2022 | IN | SA2200318784 | 1318416 | | ANITHA B A 02 DENTCARE ZIRCONIA BRUXCARE-36 | 2,688.00 | 0.00 | 54,077.00 |
| 17/11/2022 | IN | SA2200319227 | 1318859 | | MARY SHINEY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,958.00 | 0.00 | 56,035.00 |
| 17/11/2022 | IN | SA2200319712 | 1319343 | | JYOTHI T R 19a.M L S CROWN/BRIDGE-45 | 1,465.00 | 0.00 | 57,500.00 |
| 17/11/2022 | IN | SA2200320000 | 1319631 | | POONAM SHARMA 19a.M L S CROWN/BRIDGE-25 | 1,465.00 | 0.00 | 58,965.00 |
| 17/11/2022 | IN | SA2200320071 | 1319702 | | RAM SUSHIL 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31 ,36 ,41 ,46 | 2,095.00 | 0.00 | 61,060.00 |
| 18/11/2022 | RC | | 6097408 | Bank Transfer | | 0.00 | 18,229.00 | 42,831.00 |
| 27/11/2022 | IN | SA2200333272 | 1333369 | | HAFSANA S 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 | 2,966.00 | 0.00 | 45,797.00 |
| 27/11/2022 | IN | SA2200333458 | 1333555 | | MURALI MOHAN 301 3D PRINTED COMPLETE MODEL FOR REMOVABLE PROSTHESIS-21 ,31 , 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (LOWER)-21 ,31 | 2,993.00 | 0.00 | 48,790.00 |
| 29/11/2022 | IN | SA2200336252 | 1336341 | | SUMANT N 02 DENTCARE ZIRCONIA BRUXCARE-46 | 2,688.00 | 0.00 | 51,478.00 |
| 30/11/2022 | IN | SA2200336706 | 1336796 | | SREEKANTH B 02 DENTCARE ZIRCONIA BRUXCARE-45 | 2,688.00 | 0.00 | 54,166.00 |

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|-------------|---------|--------------|----------|--------------------------------|--|-----------|-----------|------------|
| 30/11/2022 | IN | SA2200336931 | 1337021 | | VENKEDASH S 02 DENTCARE ZIRCONIA BRUXCARE-26 | 2,688.00 | 0.00 | 56,854.00 |
| 30/11/2022 | IN | SA2200337080 | 1337169 | | SATHYAVANI S 19a.M L S CROWN/BRIDGE-14 | 1,465.00 | 0.00 | 58,319.00 |
| 30/11/2022 | IN | SA2200338005 | 1338092 | | DHRUV SHARMA 02 DENTCARE ZIRCONIA BRUXCARE-26 ,35 ,36 ,37 ,47 | 13,440.00 | 0.00 | 71,759.00 |
| 01/12/2022 | IN | SA2200338229 | 1338317 | | CHOTTE LAL 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45 ,46 | 16,112.00 | 0.00 | 87,871.00 |
| 23/12/2022 | IN | SA2200369322 | 1369791 | | ASHWANI 02 DENTCARE ZIRCONIA BRUXCARE-24 ,25 | 5,376.00 | 0.00 | 93,247.00 |
| 24/12/2022 | IN | SA2200369996 | 1370466 | | PUSHPA 19a.M L S CROWN/BRIDGE-26 ,35 ,36 | 4,394.00 | 0.00 | 97,641.00 |
| 24/12/2022 | IN | SA2200371146 | 1371614 | | G. SATHYAVANI 19a.M L S CROWN/BRIDGE-14 | 1,465.00 | 0.00 | 99,106.00 |
| 24/12/2022 | IN | SA2200369767 | 1370238 | | ROSELIN 02 DENTCARE ZIRCONIA BRUXCARE-36 | 2,688.00 | 0.00 | 101,794.00 |
| 24/12/2022 | IN | SA2200369658 | 1370129 | | YATHESH 19a.M L S CROWN/BRIDGE-45 ,46 | 2,930.00 | 0.00 | 104,724.00 |
| 24/12/2022 | RT | 1337169 | 11008210 | Based On A/R Invoices 1337169. | | 0.00 | 1,465.00 | 103,259.00 |
| 27/12/2022 | RC | | 6113932 | Bank Transfer | | 0.00 | 69,801.00 | 33,458.00 |
| 28/12/2022 | IN | SA2200374715 | 1375182 | | PRASHANT 19a.M L S CROWN/BRIDGE-36 | 1,465.00 | 0.00 | 34,923.00 |
| 28/12/2022 | IN | SA2200375202 | 1375668 | | RAGHU R 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22 | 11,865.00 | 0.00 | 46,788.00 |
| 31/12/2022 | IN | SA2200380016 | 1380483 | | CHANDRA MOHAN 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-25 ,26 ,27 | 31,910.00 | 0.00 | 78,698.00 |
| 17/01/2023 | IN | SA2200401501 | 1401970 | | HAFSANA A 02 DENTCARE ZIRCONIA BRUXCARE-36 | 2,688.00 | 0.00 | 81,386.00 |
| 17/01/2023 | IN | SA2200402152 | 1402618 | | NANDISH 19a.M L S CROWN/BRIDGE-37 | 1,465.00 | 0.00 | 82,851.00 |
| 17/01/2023 | IN | SA2200402493 | 1402958 | | PRABHAKER V 19a.M L S CROWN/BRIDGE-36 | 1,465.00 | 0.00 | 84,316.00 |
| 18/01/2023 | RC | | 6123754 | Bank Transfer | | 0.00 | 76,740.00 | 7,576.00 |
| 25/01/2023 | IN | SA2200413517 | 1413974 | | ROSELYN M 02 DENTCARE ZIRCONIA BRUXCARE-15 ,16 ,17 | 8,064.00 | 0.00 | 15,640.00 |
| 25/01/2023 | IN | SA2200412691 | 1413155 | | NISHAD HAJMAL 02 DENTCARE ZIRCONIA BRUXCARE-15 ,46 | 5,376.00 | 0.00 | 21,016.00 |
| 26/01/2023 | IN | SA2200414340 | 1414795 | | KARAN CHETRY 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,21 ,22 ,23 | 8,789.00 | 0.00 | 29,805.00 |
| 28/01/2023 | IN | SA2200417006 | 1417460 | | PRITHWI RAJ 02 DENTCARE ZIRCONIA BRUXCARE-46 | 2,688.00 | 0.00 | 32,493.00 |
| 11/02/2023 | IN | SA2200437101 | 1437517 | | ANDERW SAM 02 DENTCARE ZIRCONIA BRUXCARE-36 | 2,688.00 | 0.00 | 35,181.00 |
| 12/02/2023 | IN | SA2200438163 | 1438576 | | SHIVA R 19a.M L S CROWN/BRIDGE-21 ,22 ,23 ,24 ,25 | 7,324.00 | 0.00 | 42,505.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---|--|-----------|-----------|-----------|
| 15/02/2023 | RT | | 11009753 | | | 0.00 | 1,570.00 | 40,935.00 |
| 15/02/2023 | RT | | 11009770 | | | 0.00 | 1,570.00 | 39,365.00 |
| 21/02/2023 | RC | | 6138684 | Bank Transfer | | 0.00 | 30,535.00 | 8,830.00 |
| 21/02/2023 | IN | SA2200450181 | 1450577 | | SANGEETHA BIJU 02 DENTCARE ZIRCONIA BRUXCARE-16 | 2,688.00 | 0.00 | 11,518.00 |
| 21/02/2023 | IN | SA2200449578 | 1449980 | | VIDHYA RANI 02 DENTCARE ZIRCONIA BRUXCARE-36 | 2,688.00 | 0.00 | 14,206.00 |
| 22/02/2023 | JE | | 1433727 | | | 0.00 | 1,297.00 | 12,909.00 |
| 22/02/2023 | JE | | 1433731 | | | 0.00 | 340.00 | 12,569.00 |
| 01/03/2023 | IN | SA2200462000 | 1462380 | | CHAITRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,637.00 | 0.00 | 14,206.00 |
| 01/03/2023 | RT | 1258348 | 11010252 | Based On A/R Invoices 1258348. | | 0.00 | 1,958.00 | 12,248.00 |
| 18/03/2023 | IN | 2303330211 | 7021169 | NEW TRAY CAME ON 18-03-23 Based On Sales Orders 22868. | BHUVANA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41 | 630.00 | 0.00 | 12,878.00 |
| 19/03/2023 | RC | | 6150959 | Bank Transfer | | 0.00 | 12,569.00 | 309.00 |
| 22/03/2023 | IN | SA2200491939 | 1492288 | | DEEPA 02 DENTCARE ZIRCONIA BRUXCARE-14 | 2,688.00 | 0.00 | 2,997.00 |
| 23/03/2023 | IN | SA2200493279 | 1493621 | | VELU K 02 DENTCARE ZIRCONIA BRUXCARE-27 | 2,688.00 | 0.00 | 5,685.00 |
| 23/03/2023 | IN | SA2200492344 | 1492692 | | CHANDRAM PANDEY 02 DENTCARE ZIRCONIA BRUXCARE-47 | 2,688.00 | 0.00 | 8,373.00 |
| 27/03/2023 | IN | SA2200497323 | 1497657 | | SAGARIKA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-36 ,37 ,38 ,44 ,45 ,46 ,47 ,48 | 6,720.00 | 0.00 | 15,093.00 |
| 27/03/2023 | IN | BLR/22-23/2572 | 2002578 | | DEEPIKA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36 | 2,688.00 | 0.00 | 17,781.00 |
| 01/04/2023 | IN | SA2300000441 | 31000438 | | SAGARIKA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-36 ,37 ,38 ,44 ,45 ,46 ,47 ,48 | 4,998.00 | 0.00 | 22,779.00 |
| 05/04/2023 | IN | SA2300006161 | 31006137 | | NIRMALA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,41 ,42 | 11,865.00 | 0.00 | 34,644.00 |
| 06/04/2023 | IN | 2304371241 | 34001173 | PLS CALL DR BEFORE START Based On Sales Orders 732. | LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,465.00 | 0.00 | 36,109.00 |
| 16/04/2023 | IN | SA2300018423 | 31018401 | | HANUMAPPA 306 LIGHT CURE SPECIAL TRAY (UPPER)-21 , 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 | 620.00 | 0.00 | 36,729.00 |
| 17/04/2023 | IN | BLR/23-24/671 | 32000652 | | PRAKRUTHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21 | 5,933.00 | 0.00 | 42,662.00 |
| 18/04/2023 | IN | BLR/23-24/739 | 32000733 | | HARADHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 | 2,966.00 | 0.00 | 45,628.00 |
| 18/04/2023 | IN | SA2300022308 | 31022284 | | SAGARIKA 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,23 ,24 ,25 | 8,789.00 | 0.00 | 54,417.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|-----------------------------|---|----------|-----------|-----------|
| 20/04/2023 | IN | SA2300024642 | 31024632 | | PRASANT 19a.M L S CROWN/BRIDGE-14 ,15 | 2,930.00 | 0.00 | 57,347.00 |
| 21/04/2023 | IN | SA2300025491 | 31025477 | | HANUMAPPA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 735.00 | 0.00 | 58,082.00 |
| 22/04/2023 | IN | SA2300027434 | 31027419 | | SIDDHANT 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 | 2,966.00 | 0.00 | 61,048.00 |
| 24/04/2023 | IN | SA2300028145 | 31028131 | | PRABHU 19a.M L S CROWN/BRIDGE-36 ,37 ,46 | 4,394.00 | 0.00 | 65,442.00 |
| 25/04/2023 | IN | SA2300028907 | 31028893 | | YAIJAINATH R H 19a.M L S CROWN/BRIDGE-11 ,21 | 2,930.00 | 0.00 | 68,372.00 |
| 26/04/2023 | IN | SA2300031564 | 31031540 | | KOMALAMMA 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-21 | 620.00 | 0.00 | 68,992.00 |
| 26/04/2023 | IN | SA2300030581 | 31030560 | | HANUMAPPA 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 3,801.00 | 0.00 | 72,793.00 |
| 27/04/2023 | JE | 3290 | 1763664 | | | 2,688.00 | 0.00 | 75,481.00 |
| 27/04/2023 | JE | 3290 | 1763664 | | | 0.00 | 2,688.00 | 72,793.00 |
| 27/04/2023 | IN | SA2300032695 | 31032670 | | MEENAKSHI 02 DENTCARE ZIRCONIA BRUXCARE-35 ,48 | 5,376.00 | 0.00 | 78,169.00 |
| 27/04/2023 | RC | | 16011272 | Bank Transfer | | 0.00 | 17,781.00 | 60,388.00 |
| 28/04/2023 | IN | SA2300033246 | 31033223 | | SERAFINE CORNEL 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-16 ,17 ,26 ,27 | 2,095.00 | 0.00 | 62,483.00 |
| 28/04/2023 | IN | SA2300034304 | 31034278 | | NANDINI 19a.M L S CROWN/BRIDGE-26 | 1,465.00 | 0.00 | 63,948.00 |
| 03/05/2023 | IN | SA2300039097 | 31039065 | | KOMAL AMMA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 735.00 | 0.00 | 64,683.00 |
| 06/05/2023 | IN | SA2300043428 | 31043394 | | KAVITA JAIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,34 | 3,917.00 | 0.00 | 68,600.00 |
| 06/05/2023 | IN | SA2300043676 | 31043640 | | RAJU N 19a.M L S CROWN/BRIDGE-16 | 1,465.00 | 0.00 | 70,065.00 |
| 06/05/2023 | IN | 2305457811 | 34009041 | Based On Sales Orders 9210. | VINOD GOWDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,465.00 | 0.00 | 71,530.00 |
| 07/05/2023 | IN | SA2300044219 | 31044183 | | SUBHALAXMI 02 DENTCARE ZIRCONIA BRUXCARE-47 | 2,688.00 | 0.00 | 74,218.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|---|----------|-----------|------------|
| 18/05/2023 | IN | SA2300057876 | 31057851 | | HANUMAPPA G 245 INJECTION MOULDING - IVOCAP BPS U&L - INJECTION + FINISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 4,195.00 | 0.00 | 78,413.00 |
| 19/05/2023 | IN | SA2300059757 | 31059730 | | KOMALAMMA 245 INJECTION MOULDING - IVOCAP BPS U&L - INJECTION + FINISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 4,195.00 | 0.00 | 82,608.00 |
| 20/05/2023 | IN | BLR/23-24/2461 | 32002454 | | DEEPA P R DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25 | 2,688.00 | 0.00 | 85,296.00 |
| 22/05/2023 | IN | SA2300062620 | 31062598 | | MANASA O 19a.M L S CROWN/BRIDGE-37 | 1,465.00 | 0.00 | 86,761.00 |
| 22/05/2023 | IN | SA2300062487 | 31062467 | | PADMA 19a.M L S CROWN/BRIDGE-15 ,16 | 2,930.00 | 0.00 | 89,691.00 |
| 22/05/2023 | IN | BLR/23-24/2480 | 32002473 | | ASHMITA BISTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 | 1,958.00 | 0.00 | 91,649.00 |
| 25/05/2023 | IN | BLR/23-24/2690 | 32002681 | | RAAJ DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15 | 2,688.00 | 0.00 | 94,337.00 |
| 25/05/2023 | IN | BLR/23-24/2727 | 32002718 | | RAHUL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24 | 3,528.00 | 0.00 | 97,865.00 |
| 30/05/2023 | JE | 3554 | 1842405 | | | 8,899.00 | 0.00 | 106,764.00 |
| 30/05/2023 | JE | 3554 | 1842405 | | | 0.00 | 8,899.00 | 97,865.00 |
| 30/05/2023 | RC | | 16026197 | Bank Transfer | | 0.00 | 63,948.00 | 33,917.00 |
| 05/06/2023 | IN | BLR/23-24/3378 | 32003374 | | BEGUN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17 | 2,688.00 | 0.00 | 36,605.00 |
| 07/06/2023 | IN | TI/35006267 | 31087640 | | DIVYA HAWLEY APPLIANCE (RETAINER)-21,31 | 1,313.00 | 0.00 | 37,918.00 |
| 09/06/2023 | IN | BLR/23-24/3671 | 32003666 | | SHWETA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16 | 2,688.00 | 0.00 | 40,606.00 |
| 09/06/2023 | IN | BLR/23-24/3672 | 32003668 | | SHIVARAJ DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16 | 2,688.00 | 0.00 | 43,294.00 |
| 09/06/2023 | IN | BLR/23-24/3725 | 32003720 | | HARSHVARSHAN TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11 | 131.00 | 0.00 | 43,425.00 |
| 09/06/2023 | IN | TI/35007079 | 31091580 | | LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,465.00 | 0.00 | 44,890.00 |
| 10/06/2023 | IN | SA2300085436 | 31092507 | | DHANLAKSHMI 19a.M L S CROWN/BRIDGE-23 ,24 ,27 | 4,394.00 | 0.00 | 49,284.00 |
| 10/06/2023 | IN | BLR/23-24/3796 | 32003789 | | HARSHVARSHAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16 | 2,688.00 | 0.00 | 51,972.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|--|----------|-----------|-----------|
| 15/06/2023 | IN | BLR/23-24/4081 | 32004073 | | BALASRI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46 | 2,688.00 | 0.00 | 54,660.00 |
| 16/06/2023 | IN | BLR/23-24/4150 | 32004140 | | SHOBHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17 | 2,688.00 | 0.00 | 57,348.00 |
| 20/06/2023 | IN | BLR/23-24/4363 | 32004354 | | AYYAPU HIMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36 | 2,688.00 | 0.00 | 60,036.00 |
| 21/06/2023 | IN | SA2300098372 | 31108792 | | NOBEL 02 DENTCARE ZIRCONIA BRUXCARE-37 | 2,688.00 | 0.00 | 62,724.00 |
| 22/06/2023 | IN | BLR/23-24/4539 | 32004532 | | HARSHVARDHAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35 | 2,688.00 | 0.00 | 65,412.00 |
| 22/06/2023 | IN | BLR/23-24/4500 | 32004493 | | SANTOSH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17,47,46 | 8,064.00 | 0.00 | 73,476.00 |
| 24/06/2023 | IN | SA2300102234 | 31113787 | | BHARHI 19a.M L S CROWN/BRIDGE-26 | 1,465.00 | 0.00 | 74,941.00 |
| 24/06/2023 | IN | BLR/23-24/4693 | 32004686 | | SHYLA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21 | 5,933.00 | 0.00 | 80,874.00 |
| 25/06/2023 | IN | SA2300103848 | 31115721 | | RAAJ LALVANI DENTCARE ZIRCONIA BRUXCARE INLAY-17 | 2,688.00 | 0.00 | 83,562.00 |
| 25/06/2023 | IN | SA2300103696 | 31115569 | | DILSHAD ANSARI 19a.M L S CROWN/BRIDGE-26 | 1,465.00 | 0.00 | 85,027.00 |
| 26/06/2023 | IN | SA2300104843 | 31116765 | | RACHAYYA 19a.M L S CROWN/BRIDGE-13 ,14 ,15 | 4,394.00 | 0.00 | 89,421.00 |
| 27/06/2023 | JE | 3751 | 1920374 | | | 0.00 | 9,892.00 | 79,529.00 |
| 27/06/2023 | JE | 3751 | 1920374 | | | 9,892.00 | 0.00 | 89,421.00 |
| 27/06/2023 | RC | | 16040555 | Bank Transfer | | 0.00 | 30,017.00 | 59,404.00 |
| 30/06/2023 | IN | BLR/23-24/5083 | 32005071 | | EPHRATHA CATHERINE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46 | 2,688.00 | 0.00 | 62,092.00 |
| 30/06/2023 | IN | BLR/23-24/5041 | 32005035 | | KHEMMRAM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27 | 2,688.00 | 0.00 | 64,780.00 |
| 01/07/2023 | IN | SA2300111397 | 31125552 | | V S K NAIDU 19a.M L S CROWN/BRIDGE-47 | 1,465.00 | 0.00 | 66,245.00 |
| 03/07/2023 | IN | SA2300112486 | 31127439 | | SHAMSHUDEEN 02 DENTCARE ZIRCONIA BRUXCARE-45 ,46 | 5,376.00 | 0.00 | 71,621.00 |
| 07/07/2023 | IN | TI/35017733 | 31134380 | | PRAKURTHI TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-21 | 313.00 | 0.00 | 71,934.00 |
| 09/07/2023 | IN | SA2300117964 | 31137438 | | MANASA O 20 MLS ENDOCROWN CERAMIC FULL COVERAGE-37 | 1,817.00 | 0.00 | 73,751.00 |
| 10/07/2023 | IN | SA2300118402 | 31138169 | | GURU PRASAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 ,47 | 3,135.00 | 0.00 | 76,886.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|-----------|---------------------------------|---|-----------|-----------|-----------|
| 10/07/2023 | IN | BLR/23-24/5604 | 32005601 | | M AKASH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36 | 2,957.00 | 0.00 | 79,843.00 |
| 10/07/2023 | RT | 31115721 | 131002747 | Based On A/R Invoices 31115721. | | 0.00 | 2,688.00 | 77,155.00 |
| 11/07/2023 | IN | SA2300118843 | 31139734 | | RAAJ LALVANI DENTCARE ZIRCONIA BRUXCARE INLAY-17 | 2,419.00 | 0.00 | 79,574.00 |
| 14/07/2023 | IN | TI/35025248 | 31145989 | | KSHITIZ DENTCARE CLEAR RETAINER (RETAINER)-21,31 | 1,271.00 | 0.00 | 80,845.00 |
| 21/07/2023 | IN | BLR/23-24/6440 | 32006440 | | AYYAPU HUMA BINDU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46 | 2,957.00 | 0.00 | 83,802.00 |
| 21/07/2023 | IN | BLR/23-24/6460 | 32006462 | | RAJEEV BHAKHRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 85,898.00 |
| 24/07/2023 | IN | SA2300123503 | 31160090 | | MEERA AGARWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23 | 3,145.00 | 0.00 | 89,043.00 |
| 26/07/2023 | RC | | 16053514 | Bank Transfer | | 0.00 | 55,000.00 | 34,043.00 |
| 26/07/2023 | JE | 3962 | 1986692 | | | 0.00 | 36,602.00 | -2,559.00 |
| 26/07/2023 | JE | 3962 | 1986692 | | | 36,602.00 | 0.00 | 34,043.00 |
| 27/07/2023 | RC | | 16053969 | Bank Transfer | | 0.00 | 5,000.00 | 29,043.00 |
| 27/07/2023 | JE | 3969 | 1989494 | | | 0.00 | 3,284.00 | 25,759.00 |
| 27/07/2023 | JE | 3969 | 1989494 | | | 3,284.00 | 0.00 | 29,043.00 |
| 31/07/2023 | IN | BLR/23-24/7073 | 32007070 | | MURGEAH N DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27 | 2,957.00 | 0.00 | 32,000.00 |
| 03/08/2023 | RT | | 131003675 | | | 0.00 | 1,465.00 | 30,535.00 |
| 04/08/2023 | IN | TI/35055090 | 31179536 | | GOVINDRAJ V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-25,26,27 | 5,727.00 | 0.00 | 36,262.00 |
| 04/08/2023 | IN | TI/35054280 | 31178726 | | DEVRAJ KARAKKAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47 | 4,703.00 | 0.00 | 40,965.00 |
| 07/08/2023 | IN | TI/35059069 | 31183625 | | SIDDAMA HOSAMATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 42,533.00 |
| 07/08/2023 | IN | TI/35058339 | 31182886 | | M RAJENDER KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,568.00 | 0.00 | 44,101.00 |
| 08/08/2023 | IN | BLR/23-24/7621 | 32007602 | | GAYATHRI VADIVELU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,14,13,12 | 12,579.00 | 0.00 | 56,680.00 |
| 11/08/2023 | IN | BLR/23-24/7915 | 32007909 | | LAXMIDHAR SAHOO TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-44,43,42,41,31,32 ,33 | 1,250.00 | 0.00 | 57,930.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|-----------|--|---|-----------|-----------|------------|
| 17/08/2023 | IN | TI/35073066 | 31197783 | | YASHODHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25 | 1,568.00 | 0.00 | 59,498.00 |
| 17/08/2023 | IN | TI/35073698 | 31198397 | | BHAGASREE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37 | 3,135.00 | 0.00 | 62,633.00 |
| 18/08/2023 | IN | TI/35075105 | 31199816 | | ROCHAMPUII DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,568.00 | 0.00 | 64,201.00 |
| 20/08/2023 | IN | TI/35078517 | 31203169 | | BISHNU TUDU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26 | 3,135.00 | 0.00 | 67,336.00 |
| 21/08/2023 | IN | BLR/23-24/8570 | 32008577 | | LAXMIDHAR SAHOO DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,43,42,41,31,32,33 | 22,013.00 | 0.00 | 89,349.00 |
| 22/08/2023 | IN | TI/35080988 | 31205674 | | KAMAL HASAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-38 | 730.00 | 0.00 | 90,079.00 |
| 22/08/2023 | IN | BLR/23-24/8606 | 32008603 | | SHAKTI P DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47,37 | 5,914.00 | 0.00 | 95,993.00 |
| 22/08/2023 | IN | TI/35082030 | 31206710 | | NAVEEN KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 97,561.00 |
| 23/08/2023 | IN | TI/35082902 | 31207594 | | ROOPASHREE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 99,129.00 |
| 23/08/2023 | IN | BLR/23-24/8721 | 32008719 | | SEETADEVI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26 | 2,957.00 | 0.00 | 102,086.00 |
| 24/08/2023 | RC | | 16067204 | Bank Transfer | | 0.00 | 32,000.00 | 70,086.00 |
| 24/08/2023 | JE | 4180 | 2060305 | | | 13,059.00 | 0.00 | 83,145.00 |
| 24/08/2023 | JE | 4180 | 2060305 | | | 0.00 | 13,059.00 | 70,086.00 |
| 24/08/2023 | RT | 32007909 | 132000213 | 23-24/CN150 Based On A/R Invoices 32007909. | | 0.00 | 1,250.00 | 68,836.00 |
| 31/08/2023 | IN | BLR/23-24/9186 | 32009182 | | SHAYLAJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 | 2,096.00 | 0.00 | 70,932.00 |
| 31/08/2023 | IN | BLR/23-24/9148 | 32009146 | | ANCHAL SHARMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15 | 2,957.00 | 0.00 | 73,889.00 |
| 31/08/2023 | IN | BLR/23-24/9202 | 32009198 | | KAVYASHREE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15 | 2,096.00 | 0.00 | 75,985.00 |
| 31/08/2023 | IN | TI/35093180 | 31217966 | | YASHODHA P K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13 , DENTCARE NOVA CERAMIC LAYERED REST-12,13 | 3,798.00 | 0.00 | 79,783.00 |
| 04/09/2023 | IN | TI/35098753 | 31223579 | | SEETHAL BABU HAWLEY APPLIANCE (RETAINER)-21 | 689.00 | 0.00 | 80,472.00 |
| 04/09/2023 | IN | TI/35100035 | 31224859 | | YASHODHA P K DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-13,23,24 | 1,969.00 | 0.00 | 82,441.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-----------------|----------|---------------|---|-----------|-----------|------------|
| 05/09/2023 | IN | TI/35101340 | 31226170 | | KAMRUL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-14 | 2,118.00 | 0.00 | 84,559.00 |
| 06/09/2023 | IN | BLR/23-24/9535 | 32009536 | | VENKATAKRISHNAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36,37 | 8,870.00 | 0.00 | 93,429.00 |
| 06/09/2023 | IN | BLR/23-24/9519 | 32009520 | | MANGESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15 | 3,145.00 | 0.00 | 96,574.00 |
| 06/09/2023 | IN | BLR/23-24/9491 | 32009492 | | TRISHALADEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25 | 2,096.00 | 0.00 | 98,670.00 |
| 07/09/2023 | IN | BLR/23-24/9560 | 32009561 | | SRINIVAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 100,766.00 |
| 07/09/2023 | IN | BLR/23-24/9564 | 32009565 | | DIVYA SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13 | 3,145.00 | 0.00 | 103,911.00 |
| 11/09/2023 | IN | TI/35109711 | 31234561 | | SUBRAT KUMAR DAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,568.00 | 0.00 | 105,479.00 |
| 12/09/2023 | IN | TI/35110431 | 31235281 | | SANTHOSH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 107,047.00 |
| 15/09/2023 | IN | TI/35117117 | 31241970 | | BISHNU TUDU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47 | 6,271.00 | 0.00 | 113,318.00 |
| 18/09/2023 | IN | TI/35120175 | 31245029 | | SANNHITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,568.00 | 0.00 | 114,886.00 |
| 19/09/2023 | IN | BLR/23-24/10340 | 32010342 | | KSHITHIJ RAO DENTCARE CLEAR RETAINER (RETAINER)-11,41 | 1,271.00 | 0.00 | 116,157.00 |
| 27/09/2023 | IN | TI/35133562 | 31258448 | | POONAM TAPPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 117,725.00 |
| 29/09/2023 | IN | TI/35136224 | 31261120 | | SUNITHA VAISHNAV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26 | 2,776.00 | 0.00 | 120,501.00 |
| 29/09/2023 | RC | | 16083476 | Bank Transfer | | 0.00 | 70,000.00 | 50,501.00 |
| 29/09/2023 | JE | 693527 | 2191130 | | | 0.00 | 43,393.00 | 7,108.00 |
| 29/09/2023 | JE | 693527 | 2191130 | | | 43,393.00 | 0.00 | 50,501.00 |
| 30/09/2023 | IN | TI/35138696 | 31263591 | | VARNEET KUMAR TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-12 | 313.00 | 0.00 | 50,814.00 |
| 04/10/2023 | IN | TI/35143123 | 31268021 | | MANASWANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,37 | 2,776.00 | 0.00 | 53,590.00 |
| 05/10/2023 | IN | BLR/23-24/11227 | 32011231 | | SAHITHA REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 | 2,096.00 | 0.00 | 55,686.00 |
| 05/10/2023 | IN | TI/35143998 | 31268894 | | SAVITHRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15 | 1,568.00 | 0.00 | 57,254.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-----------------|----------|---|---|-----------|-----------|------------|
| 06/10/2023 | IN | TI/35146196 | 31271088 | | SASMITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44 | 1,568.00 | 0.00 | 58,822.00 |
| 07/10/2023 | JE | 693526 | 2191129 | | | 0.00 | 3,650.00 | 55,172.00 |
| 07/10/2023 | JE | 693526 | 2191129 | | | 3,650.00 | 0.00 | 58,822.00 |
| 07/10/2023 | IN | BLR/23-24/11383 | 32011389 | | BHAVNA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 | 3,145.00 | 0.00 | 61,967.00 |
| 07/10/2023 | JE | | 2161645 | | | 0.00 | 3,650.00 | 58,317.00 |
| 16/10/2023 | IN | BLR/23-24/11929 | 32011922 | | SUJATHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46 | 2,957.00 | 0.00 | 61,274.00 |
| 16/10/2023 | IN | BLR/23-24/11927 | 32011920 | | MANJUNATH R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 | 2,096.00 | 0.00 | 63,370.00 |
| 16/10/2023 | IN | BLR/23-24/11902 | 32011896 | | HEMANTH KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46 | 2,957.00 | 0.00 | 66,327.00 |
| 17/10/2023 | JE | 693523 | 2191128 | | | 24,192.00 | 0.00 | 90,519.00 |
| 17/10/2023 | JE | 693523 | 2191128 | | | 0.00 | 24,192.00 | 66,327.00 |
| 17/10/2023 | RC | | 16092366 | Bank Transfer | | 0.00 | 47,164.00 | 19,163.00 |
| 19/10/2023 | IN | TI/35166020 | 31290928 | | GAYATHRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 20,731.00 |
| 20/10/2023 | IN | TI/35166642 | 31291555 | | ASHOK G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 22,299.00 |
| 20/10/2023 | IN | BLR/23-24/12185 | 32012190 | | VIPLAV MODHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45 | 2,957.00 | 0.00 | 25,256.00 |
| 24/10/2023 | IN | BLR/23-24/12322 | 32012327 | | DIVYA SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34 | 2,096.00 | 0.00 | 27,352.00 |
| 26/10/2023 | IN | TI/35174871 | 31299770 | | YASHASWINI HYRAX SCREW (MISCELLANEOUS)-11 , HYRAX BANDED (RME) (EXPANSION)-11 , STANDARD BAND (MISCELLANEOUS)-11 | 3,794.00 | 0.00 | 31,146.00 |
| 01/11/2023 | IN | BLR/23-24/12695 | 32012701 | | SHYLAJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 33,242.00 |
| 01/11/2023 | IN | BLR/23-24/12736 | 32012743 | | ALMELU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,35 | 4,192.00 | 0.00 | 37,434.00 |
| 13/11/2023 | RC | | 16104506 | bdngp.sd@okhdfcbank-331720863762 Bank Transfer | | 0.00 | 31,146.00 | 6,288.00 |
| 13/11/2023 | JE | 699431 | 2251259 | | | 0.00 | 18,304.00 | -12,016.00 |
| 13/11/2023 | JE | 699431 | 2251259 | | | 18,304.00 | 0.00 | 6,288.00 |
| 14/11/2023 | IN | TI/35200363 | 31325280 | | VIJAYALAKSHIM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 7,856.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-----------------|----------|---------------|---|-----------|-----------|-----------|
| 14/11/2023 | IN | TI/35200237 | 31325155 | | KANNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,568.00 | 0.00 | 9,424.00 |
| 14/11/2023 | IN | TI/35200215 | 31325133 | | PRAVEEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 | 2,096.00 | 0.00 | 11,520.00 |
| 16/11/2023 | IN | TI/35202193 | 31327213 | | RAJESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27 | 4,192.00 | 0.00 | 15,712.00 |
| 24/11/2023 | IN | BLR/23-24/13920 | 32013927 | | SHALINI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22 | 6,290.00 | 0.00 | 22,002.00 |
| 28/11/2023 | IN | BLR/23-24/14131 | 32014142 | | AHWAN PRUSTRY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14 | 2,957.00 | 0.00 | 24,959.00 |
| 07/12/2023 | IN | TI/35231946 | 31356994 | | RUDRAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,568.00 | 0.00 | 26,527.00 |
| 08/12/2023 | IN | TI/35232051 | 31357102 | | MURUGAN P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35 | 1,568.00 | 0.00 | 28,095.00 |
| 11/12/2023 | IN | BLR/23-24/15020 | 32015037 | | VIVEK BARNWAL DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46 | 11,487.00 | 0.00 | 39,582.00 |
| 16/12/2023 | IN | TI/35243800 | 31368849 | | REKHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,388.00 | 0.00 | 40,970.00 |
| 18/12/2023 | IN | TI/35246376 | 31371420 | | SUBRAT DAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13 | 1,568.00 | 0.00 | 42,538.00 |
| 18/12/2023 | IN | TI/35246924 | 31371967 | | SARNALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17 | 1,568.00 | 0.00 | 44,106.00 |
| 18/12/2023 | IN | TI/35245522 | 31370570 | | SUMITA TASA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11 | 1,388.00 | 0.00 | 45,494.00 |
| 19/12/2023 | IN | BLR/23-24/15561 | 32015585 | | BIMAL DAS DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36,37 | 5,914.00 | 0.00 | 51,408.00 |
| 23/12/2023 | IN | TI/35255623 | 31380656 | | SANKET GUPTA DENTCARE ZIRCONIA ULTRA PLUS MARYLAND PONTIC-21,23 , DENTCARE ZIRCONIA ULTRA PLUS WING-21,23 | 11,007.00 | 0.00 | 62,415.00 |
| 23/12/2023 | IN | BLR/23-24/15981 | 32016004 | | CHIMMAYA MOHANTY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 | 2,096.00 | 0.00 | 64,511.00 |
| 28/12/2023 | JE | 5119 | 2351974 | | | 0.00 | 15,535.00 | 48,976.00 |
| 28/12/2023 | JE | 5119 | 2351974 | | | 15,535.00 | 0.00 | 64,511.00 |
| 28/12/2023 | RC | | 16124171 | Bank Transfer | | 0.00 | 24,959.00 | 39,552.00 |
| 01/01/2024 | IN | BLR/23-24/16267 | 32016296 | | MAITREYEE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 | 2,096.00 | 0.00 | 41,648.00 |
| 01/01/2024 | IN | BLR/23-24/16269 | 32016298 | | RAJESH GARG DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-38 | 2,957.00 | 0.00 | 44,605.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-----------------|----------|---------------|---|-----------|-----------|-----------|
| 06/01/2024 | IN | TI/35274953 | 31399668 | | PRADEEP SINGH HAWLEYS APPLIANCE-11 | 689.00 | 0.00 | 45,294.00 |
| 08/01/2024 | IN | TI/35277115 | 31401776 | | D BHAGIALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21 | 1,568.00 | 0.00 | 46,862.00 |
| 09/01/2024 | IN | TI/35277450 | 31402116 | | LOVELY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,568.00 | 0.00 | 48,430.00 |
| 13/01/2024 | IN | TI/35285016 | 31409346 | | BHUWAN LP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 49,998.00 |
| 16/01/2024 | IN | TIBAN/32100068 | 32017251 | | VEENA MEGHNANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,17 | 4,192.00 | 0.00 | 54,190.00 |
| 17/01/2024 | IN | TI/35288447 | 31414546 | | BHOOMIKA R DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21 | 4,712.00 | 0.00 | 58,902.00 |
| 18/01/2024 | IN | TI/35290085 | 31416183 | | ABIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21 | 1,568.00 | 0.00 | 60,470.00 |
| 20/01/2024 | RC | | 16135927 | Bank Transfer | | 0.00 | 39,552.00 | 20,918.00 |
| 20/01/2024 | JE | 5304 | 2411495 | | | 19,497.00 | 0.00 | 40,415.00 |
| 20/01/2024 | JE | 5304 | 2411495 | | | 0.00 | 19,497.00 | 20,918.00 |
| 22/01/2024 | IN | TI/35296393 | 31422487 | | BHOOMIKA HAWLEYS APPLIANCE-21,31 | 1,378.00 | 0.00 | 22,296.00 |
| 22/01/2024 | IN | BLR/23-24/17429 | 32017561 | | D K GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14 | 2,096.00 | 0.00 | 24,392.00 |
| 23/01/2024 | IN | TI/35297511 | 31423609 | | GOVINDA K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 25,960.00 |
| 24/01/2024 | IN | TI/35298668 | 31424763 | | KUMKUM BANSAL DENTCARE NOVA FULL METAL CROWN/BRIDGE-26 | 730.00 | 0.00 | 26,690.00 |
| 29/01/2024 | IN | TI/35305267 | 31431356 | | NETHRA V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,568.00 | 0.00 | 28,258.00 |
| 30/01/2024 | IN | BLR/23-24/17896 | 32018072 | | PRAJWAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15 | 2,096.00 | 0.00 | 30,354.00 |
| 30/01/2024 | IN | TIBAN/32100158 | 32018105 | | SAGARIKA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22 | 3,145.00 | 0.00 | 33,499.00 |
| 31/01/2024 | IN | TI/35308728 | 31434826 | | S BALAJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14 | 1,568.00 | 0.00 | 35,067.00 |
| 05/02/2024 | JE | 720523 | 2463821 | | | 16,582.00 | 0.00 | 51,649.00 |
| 05/02/2024 | RC | | 16145971 | Bank Transfer | | 0.00 | 35,067.00 | 16,582.00 |
| 05/02/2024 | JE | 720523 | 2463821 | | | 0.00 | 16,582.00 | 0.00 |
| 06/02/2024 | IN | TIBAN/32100220 | 32018524 | | MANJU SHARMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35 | 2,957.00 | 0.00 | 2,957.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|--|----------|--------|-----------|
| 06/02/2024 | IN | TI/35317887 | 31443981 | | SANDHYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25 | 1,568.00 | 0.00 | 4,525.00 |
| 06/02/2024 | IN | TI/35318638 | 31444731 | | RACHNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 6,093.00 |
| 06/02/2024 | IN | TI/35319075 | 31445166 | | BHASKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17 | 1,568.00 | 0.00 | 7,661.00 |
| 07/02/2024 | IN | TI/35319522 | 31445616 | | CHANDRAYYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24 | 1,388.00 | 0.00 | 9,049.00 |
| 07/02/2024 | IN | TI/35319645 | 31445739 | | JAISON DENTCARE NOVA FULL METAL CROWN/BRIDGE-27 | 730.00 | 0.00 | 9,779.00 |
| 10/02/2024 | IN | TI/35325532 | 31451625 | | RAJESHWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,388.00 | 0.00 | 11,167.00 |
| 13/02/2024 | IN | TI/35329424 | 31455511 | | MURUGAMMAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45 | 1,568.00 | 0.00 | 12,735.00 |
| 15/02/2024 | IN | TI/35333693 | 31459770 | | REETHA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,21,22,23,44,45,46,47 | 8,203.00 | 0.00 | 20,938.00 |
| 15/02/2024 | IN | TI/35332331 | 31458412 | | USHAVANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 | 2,096.00 | 0.00 | 23,034.00 |
| 19/02/2024 | IN | TI/35338863 | 31464933 | | NETHRA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-45,47 | 626.00 | 0.00 | 23,660.00 |
| 19/02/2024 | IN | TI/35337857 | 31463932 | | DR.SURBHI LAKHANT HAWLEYS APPLIANCE-11 | 689.00 | 0.00 | 24,349.00 |
| 19/02/2024 | IN | TI/35338278 | 31464353 | | BHAVANI RAMANJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,568.00 | 0.00 | 25,917.00 |
| 19/02/2024 | IN | TIBAN/32101051 | 32019367 | | SANTHOSH SHARMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,46 | 5,914.00 | 0.00 | 31,831.00 |
| 20/02/2024 | IN | TI/35339978 | 31466051 | | REETHA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,21,22,23,44,45,4 6,47 | 5,906.00 | 0.00 | 37,737.00 |
| 22/02/2024 | IN | TIBAN/32101258 | 32019574 | | GOWTHAMI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27,36 | 5,914.00 | 0.00 | 43,651.00 |
| 22/02/2024 | IN | TI/35343233 | 31469301 | | SHANTHAMMA DENTCARE NOVA FULL METAL CROWN/BRIDGE-16,17 | 1,460.00 | 0.00 | 45,111.00 |
| 23/02/2024 | IN | TIBAN/32101317 | 32019632 | | MADHU SUTHANAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36 | 2,957.00 | 0.00 | 48,068.00 |
| 27/02/2024 | IN | TIBAN/32101592 | 32019905 | | AGHIL BABU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25 | 2,957.00 | 0.00 | 51,025.00 |
| 27/02/2024 | IN | TI/35350473 | 31476534 | | MURUGAN P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45 | 1,568.00 | 0.00 | 52,593.00 |
| 28/02/2024 | IN | TI/35352925 | 31478985 | | MURUGAMMAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24 | 1,568.00 | 0.00 | 54,161.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|--|-----------|-----------|-----------|
| 28/02/2024 | IN | TIBAN/32101663 | 32019976 | | ROHAN R NAIK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21 | 6,290.00 | 0.00 | 60,451.00 |
| 01/03/2024 | IN | TI/35356691 | 31482761 | | JAYANTHI P DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23 | 4,199.00 | 0.00 | 64,650.00 |
| 01/03/2024 | IN | TI/35356803 | 31482873 | | SHRI HARI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41 | 1,271.00 | 0.00 | 65,921.00 |
| 02/03/2024 | IN | TI/35358447 | 31484518 | | SANDHYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,568.00 | 0.00 | 67,489.00 |
| 05/03/2024 | JE | 726447 | 2522408 | | | 26,989.00 | 0.00 | 94,478.00 |
| 05/03/2024 | JE | 726447 | 2522408 | | | 0.00 | 26,989.00 | 67,489.00 |
| 05/03/2024 | RC | | 16156879 | Bank Transfer | | 0.00 | 60,500.00 | 6,989.00 |
| 05/03/2024 | IN | TIBAN/32102053 | 32020368 | | PALLAVI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-12 | 635.00 | 0.00 | 7,624.00 |
| 05/03/2024 | IN | TIBAN/32102050 | 32020365 | | NIKITA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41 | 1,271.00 | 0.00 | 8,895.00 |
| 07/03/2024 | IN | TI/35365895 | 31491972 | | PRAVEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-38 | 1,568.00 | 0.00 | 10,463.00 |
| 13/03/2024 | IN | TI/35373958 | 31500029 | | NAGARAJ DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,31 | 775.00 | 0.00 | 11,238.00 |
| 16/03/2024 | IN | TI/35379240 | 31505336 | | NAGARAJ DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37 | 846.00 | 0.00 | 12,084.00 |
| 19/03/2024 | IN | TI/35383891 | 31509991 | | LAKSHMANAN N DENTCARE SUPERFLEX FLEXIBLE PD 7-8 TEETH (TEETH SETTING)-41,42,47,31,32,35,36,37 | 2,095.00 | 0.00 | 14,179.00 |
| 20/03/2024 | IN | TI/35384406 | 31510508 | | MITHALI MARTIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,388.00 | 0.00 | 15,567.00 |
| 21/03/2024 | IN | TI/35385928 | 31512033 | | NAGARAJ DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37 | 2,095.00 | 0.00 | 17,662.00 |
| 21/03/2024 | IN | TIBAN/32103236 | 32021547 | | NETHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47 | 6,287.00 | 0.00 | 23,949.00 |
| 23/03/2024 | IN | TI/35390058 | 31516163 | | BIPIN MAHARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25 | 1,388.00 | 0.00 | 25,337.00 |
| 23/03/2024 | IN | TI/35390096 | 31516201 | | LAKSHMANAN N DENTCARE SUPERFLEX FLEXIBLE PD 7-8 TEETH (ACRYLISING)-41,42,47,31,32,35,3 6,37 | 2,724.00 | 0.00 | 28,061.00 |
| 23/03/2024 | IN | TI/35390547 | 31516650 | | SHAQUIB BEGGS RETAINER-11,41 | 1,499.00 | 0.00 | 29,560.00 |
| 25/03/2024 | IN | TIBAN/32103492 | 32021803 | | PREM KUMAR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 | 635.00 | 0.00 | 30,195.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|--|----------|-----------|-----------|
| 26/03/2024 | IN | TI/35394051 | 31520150 | | NAGARAJ DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37 | 2,473.00 | 0.00 | 32,668.00 |
| 01/04/2024 | IN | TIBAN/46200011 | 42200011 | | VIJAYA LAXMI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-12 | 635.00 | 0.00 | 33,303.00 |
| 01/04/2024 | IN | TIBAN/46200005 | 42200005 | | BIPUL CHAKMA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-12,42 | 1,271.00 | 0.00 | 34,574.00 |
| 03/04/2024 | IN | TIKER/45005378 | 41005345 | | BHUPATTI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,388.00 | 0.00 | 35,962.00 |
| 05/04/2024 | IN | TIKER/45008794 | 41008747 | | RAKSHITH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45 | 1,568.00 | 0.00 | 37,530.00 |
| 05/04/2024 | IN | TIKER/45007771 | 41007728 | | V MARY RITA DENTCARE NOVA FULL METAL CROWN/BRIDGE-46 | 730.00 | 0.00 | 38,260.00 |
| 06/04/2024 | IN | TIKER/45009142 | 41009092 | | YASHODHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 39,828.00 |
| 08/04/2024 | JE | 789516 | 2732783 | | | 8,828.00 | 0.00 | 48,656.00 |
| 08/04/2024 | JE | 789516 | 2732783 | | | 0.00 | 8,828.00 | 39,828.00 |
| 08/04/2024 | RC | | 26003663 | Bank Transfer | | 0.00 | 32,668.00 | 7,160.00 |
| 09/04/2024 | IN | TIBAN/46200486 | 42200484 | | OGADRAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 | 2,096.00 | 0.00 | 9,256.00 |
| 10/04/2024 | IN | TIKER/45015040 | 41014950 | | KIRAN HAZWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 10,824.00 |
| 12/04/2024 | IN | TIKER/45018729 | 41018621 | | LAKSHMANAN N DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11 | 387.00 | 0.00 | 11,211.00 |
| 13/04/2024 | IN | TIBAN/46200705 | 42200703 | | RAGHUNANNA VENKATESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21 | 6,290.00 | 0.00 | 17,501.00 |
| 15/04/2024 | IN | TIBAN/46200796 | 42200793 | | CHANDU CHAUDHARY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 19,597.00 |
| 16/04/2024 | IN | TIKER/45023591 | 41023457 | | LAKSHMANAN N DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-13,14,15,16,17,23,24,25,26, 27 | 278.00 | 0.00 | 19,875.00 |
| 19/04/2024 | IN | TIKER/45028968 | 41028792 | | NENGNNA MENGNANI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-24,25,26,27 | 1,940.00 | 0.00 | 21,815.00 |
| 19/04/2024 | IN | TIKER/45029317 | 41029136 | | LAKSHMANAN N DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-13,14,15,16,17,23,24,25, 26,27 | 2,615.00 | 0.00 | 24,430.00 |
| 19/04/2024 | IN | TIKER/45029833 | 41029648 | | DIMPLE HAWLEYS APPLIANCE-41 | 689.00 | 0.00 | 25,119.00 |
| 19/04/2024 | IN | TIBAN/46201062 | 42201059 | | PALLAVI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41 | 635.00 | 0.00 | 25,754.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|---|-----------|-----------|-----------|
| 22/04/2024 | IN | TIKER/45033545 | 41033345 | | DIMPLE HAWLEYS APPLIANCE-11 | 689.00 | 0.00 | 26,443.00 |
| 24/04/2024 | IN | TIKER/45036900 | 41036672 | | LAKSHMANAN N DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-13,14,15,16,17,23,2 4,25,26,27 | 3,922.00 | 0.00 | 30,365.00 |
| 29/04/2024 | IN | TIKER/45043360 | 41043117 | | AMAN LUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,568.00 | 0.00 | 31,933.00 |
| 29/04/2024 | IN | TIKER/45042835 | 41042592 | | SUNIL KUMAR SAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44 | 3,135.00 | 0.00 | 35,068.00 |
| 29/04/2024 | IN | TIKER/45043048 | 41042805 | | SATHEESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,568.00 | 0.00 | 36,636.00 |
| 29/04/2024 | IN | TIKER/45043250 | 41043007 | | PRITHANSHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,568.00 | 0.00 | 38,204.00 |
| 29/04/2024 | IN | TIKER/45043319 | 41043076 | | RISHI RAJ NPG FULL METAL CROWN/BRIDGE-22 | 1,562.00 | 0.00 | 39,766.00 |
| 30/04/2024 | IN | TIKER/45044549 | 41044296 | | PHEOMICHOM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12 | 1,568.00 | 0.00 | 41,334.00 |
| 06/05/2024 | IN | TIKER/45052964 | 41052672 | | PHEOMICHOM DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-13,14 | 1,181.00 | 0.00 | 42,515.00 |
| 07/05/2024 | IN | TIKER/45055509 | 41056044 | | BHARATHIAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,388.00 | 0.00 | 43,903.00 |
| 08/05/2024 | IN | TIKER/45057330 | 41058273 | | ASHOK KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,388.00 | 0.00 | 45,291.00 |
| 08/05/2024 | IN | TIKER/45057365 | 41058307 | | VICTORIA RAJESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,388.00 | 0.00 | 46,679.00 |
| 09/05/2024 | IN | TIKER/45058513 | 41059452 | | PHEOMICHOM DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-13,14 | 788.00 | 0.00 | 47,467.00 |
| 09/05/2024 | IN | TIBAN/46202171 | 42202589 | | KARTIKEYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41 | 1,271.00 | 0.00 | 48,738.00 |
| 09/05/2024 | RC | | 26018015 | Bank Transfer | | 0.00 | 46,679.00 | 2,059.00 |
| 09/05/2024 | JE | 186090 | 2795771 | | | 13,023.00 | 0.00 | 15,082.00 |
| 09/05/2024 | JE | 186090 | 2795771 | | | 0.00 | 13,023.00 | 2,059.00 |
| 14/05/2024 | IN | TIKER/45066965 | 41067861 | | SUKABED MOHANTHY DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-41,42,31,32 | 1,544.00 | 0.00 | 3,603.00 |
| 15/05/2024 | IN | TIKER/45067739 | 41068626 | | SUMANTH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15 | 1,568.00 | 0.00 | 5,171.00 |
| 15/05/2024 | IN | TIKER/45068094 | 41068974 | | RIMRASA MOG BEGGS RETAINER-21,31 | 1,499.00 | 0.00 | 6,670.00 |
| 15/05/2024 | IN | TIKER/45068322 | 41069197 | | PRERANA CHAITRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,26 | 3,135.00 | 0.00 | 9,805.00 |
| 18/05/2024 | IN | TIKER/45073041 | 41073874 | | SUKABED MOHANTHY DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-41,42,31,32 | 1,029.00 | 0.00 | 10,834.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---|---|-----------|-----------|------------|
| 20/05/2024 | IN | TIKER/45076217 | 41077030 | | SANTOSHI SUBBAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47 | 4,703.00 | 0.00 | 15,537.00 |
| 20/05/2024 | IN | TIKER/45075021 | 41075844 | | RANJALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45 | 1,568.00 | 0.00 | 17,105.00 |
| 21/05/2024 | JE | 812186 | 2944837 | | | 12,884.00 | 0.00 | 29,989.00 |
| 21/05/2024 | JE | 812186 | 2944837 | | | 0.00 | 12,884.00 | 17,105.00 |
| 21/05/2024 | RC | | 26023208 | bdngp.sd@okhdfcbank-414281985895 Bank Transfer | | 0.00 | 41,334.00 | -24,229.00 |
| 21/05/2024 | IN | TIKER/45076811 | 41077619 | | NARESH SEERVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | -22,661.00 |
| 21/05/2024 | IN | TIKER/45077156 | 41077961 | | IRANNA MADDIKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-31 | 1,568.00 | 0.00 | -21,093.00 |
| 21/05/2024 | IN | TIBAN/46202930 | 42203346 | | ISAAC L DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36 | 2,957.00 | 0.00 | -18,136.00 |
| 22/05/2024 | IN | TIKER/45079124 | 41079919 | | RAJENDRA KHANDRE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45 | 1,568.00 | 0.00 | -16,568.00 |
| 22/05/2024 | IN | TIKER/45079331 | 41080120 | | PARAMESHWARAPPA H DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17 | 4,703.00 | 0.00 | -11,865.00 |
| 22/05/2024 | IN | TIBAN/46203014 | 42203430 | | ANJALIIRAI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12 | 3,145.00 | 0.00 | -8,720.00 |
| 23/05/2024 | IN | TIKER/45081739 | 41082511 | | DIVYA SHARMA OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-35,36,37 | 2,520.00 | 0.00 | -6,200.00 |
| 27/05/2024 | IN | TIKER/45086325 | 41087076 | | PREM KUMAR HAWLEYS APPLIANCE-11 | 689.00 | 0.00 | -5,511.00 |
| 06/06/2024 | IN | TIBAN/46203929 | 42204708 | | SHREEKANTH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 | 3,145.00 | 0.00 | -2,366.00 |
| 06/06/2024 | IN | TIBAN/46203957 | 42204736 | | PREM DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 | 635.00 | 0.00 | -1,731.00 |
| 06/06/2024 | IN | TIBAN/46203984 | 42204763 | | SOURABH JANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35 | 2,096.00 | 0.00 | 365.00 |
| 10/06/2024 | IN | TIKER/45108511 | 41110083 | | SHREEKANTH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,36 | 3,135.00 | 0.00 | 3,500.00 |
| 11/06/2024 | IN | TIBAN/46204262 | 42205041 | | HEMALATHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41 | 1,271.00 | 0.00 | 4,771.00 |
| 11/06/2024 | IN | TIKER/45110238 | 41111777 | | SHIVA JOSHY DIGITAL MOCK UP-11,12,13,21,22,23 , 3D PRINTED CAST FULL ARCH-11,12,13,21,22,23 | 2,310.00 | 0.00 | 7,081.00 |
| 11/06/2024 | IN | TIKER/45109894 | 41111434 | | NIKHIL BEGGS RETAINER-11 | 750.00 | 0.00 | 7,831.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|-----------|--|---|----------|----------|-----------|
| 14/06/2024 | IN | TIBAN/46204529 | 42205308 | | PRIYABRATA SINGHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 | 3,145.00 | 0.00 | 10,976.00 |
| 14/06/2024 | IN | TIBAN/46204458 | 42205237 | | TUSHAR CHHABRA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46 | 2,957.00 | 0.00 | 13,933.00 |
| 14/06/2024 | IN | TIBAN/46204455 | 42205234 | | AYUSH BHAKRI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16 | 2,957.00 | 0.00 | 16,890.00 |
| 14/06/2024 | IN | TIKER/45115560 | 41117030 | | SRI RAMANAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45 | 1,568.00 | 0.00 | 18,458.00 |
| 15/06/2024 | JE | 815244 | 2970331 | | | 2,615.00 | 0.00 | 21,073.00 |
| 15/06/2024 | JE | 815244 | 2970331 | | | 0.00 | 2,615.00 | 18,458.00 |
| 15/06/2024 | JE | 815243 | 2970330 | | | 0.00 | 278.00 | 18,180.00 |
| 15/06/2024 | JE | 815243 | 2970330 | | | 278.00 | 0.00 | 18,458.00 |
| 15/06/2024 | JE | 815242 | 2970329 | | | 0.00 | 387.00 | 18,071.00 |
| 15/06/2024 | JE | 815242 | 2970329 | | | 387.00 | 0.00 | 18,458.00 |
| 15/06/2024 | RT | | 141002405 | CD/AP1886/45036900/3922/COO/WORK CANCEL | | 0.00 | 3,922.00 | 14,536.00 |
| 15/06/2024 | RT | | 141002404 | CD/AP2423/45029317/2615/COO/WORK CANCEL | | 0.00 | 2,615.00 | 11,921.00 |
| 15/06/2024 | RT | | 141002403 | CD/AP2422/45023591/278/COO/WORK CANCEL | | 0.00 | 278.00 | 11,643.00 |
| 15/06/2024 | RT | | 141002402 | CD/AP2421/45018729/387/COO/WORK CANCEL | | 0.00 | 387.00 | 11,256.00 |
| 15/06/2024 | JE | 815245 | 2970332 | | | 3,922.00 | 0.00 | 15,178.00 |
| 15/06/2024 | JE | 815245 | 2970332 | | | 0.00 | 3,922.00 | 11,256.00 |
| 19/06/2024 | IN | TIBAN/46204702 | 42205623 | | MANOJ DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-12 | 635.00 | 0.00 | 11,891.00 |
| 25/06/2024 | IN | TIBAN/46205125 | 42206094 | | ABHA ASHOK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 2,096.00 | 0.00 | 13,987.00 |
| 25/06/2024 | IN | TIBAN/46205153 | 42206122 | | GAURAV SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-12,42 | 1,386.00 | 0.00 | 15,373.00 |
| 25/06/2024 | IN | TIBAN/46205178 | 42206147 | | ISHWAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31 | 9,434.00 | 0.00 | 24,807.00 |
| 26/06/2024 | IN | TIKER/45132997 | 41134778 | | SHIVA JOSHY DIGITAL MOCK UP-41,42,43,31,32,33 , 3D PRINTED CAST HALF ARCH-41,42,43,31,32,33 | 1,964.00 | 0.00 | 26,771.00 |
| 27/06/2024 | IN | TIBAN/46205357 | 42206326 | | SOWBHAGYALAKSHIM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-32 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-32 | 6,102.00 | 0.00 | 32,873.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|-----------|---|---|-----------|-----------|-----------|
| 29/06/2024 | IN | TIBAN/46205500 | 42206469 | | ABHA ASHOKE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17 | 4,192.00 | 0.00 | 37,065.00 |
| 01/07/2024 | IN | TIKER/45142068 | 41143702 | | SHIVAKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 38,633.00 |
| 01/07/2024 | IN | TIBAN/46205566 | 42206535 | | SRIKANTH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26 | 4,192.00 | 0.00 | 42,825.00 |
| 05/07/2024 | IN | TIBAN/46205892 | 42206861 | .DISC-72/50%/STAFF OFFER/ APPROVEL DAYAL SIR | AKSHIM SUKHRAJ DR DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12 | 5,744.00 | 0.00 | 48,569.00 |
| 05/07/2024 | JE | 812666 | 2947578 | | | 27,338.00 | 0.00 | 75,907.00 |
| 05/07/2024 | JE | 812666 | 2947578 | | | 0.00 | 27,338.00 | 48,569.00 |
| 05/07/2024 | RC | | 26046091 | Bank Transfer | | 0.00 | 37,065.00 | 11,504.00 |
| 06/07/2024 | IN | TIKER/45150935 | 41152506 | | CHAITRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 | 3,231.00 | 0.00 | 14,735.00 |
| 08/07/2024 | IN | TIBAN/46206050 | 42207018 | | NARAIN MENGHNANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-43,44 | 4,192.00 | 0.00 | 18,927.00 |
| 08/07/2024 | IN | TIBAN/46206049 | 42207017 | | SAJIMUDDIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 21,023.00 |
| 08/07/2024 | IN | TIKER/45153172 | 41154743 | | NARAIN MEGNANI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-24,25,26,27 | 1,940.00 | 0.00 | 22,963.00 |
| 09/07/2024 | IN | TIBAN/46206075 | 42207043 | | MURALIDHARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 | 2,096.00 | 0.00 | 25,059.00 |
| 09/07/2024 | IN | TIBAN/46206135 | 42207103 | | LEWIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-21 | 3,145.00 | 0.00 | 28,204.00 |
| 15/07/2024 | IN | TIBAN/46206513 | 42207480 | | MADAN MONTEIRO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 | 2,096.00 | 0.00 | 30,300.00 |
| 15/07/2024 | IN | TIBAN/46206547 | 42207514 | | TEJUS AGARWAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17 | 2,957.00 | 0.00 | 33,257.00 |
| 15/07/2024 | IN | TIBAN/46206596 | 42207563 | | MURALIDHARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17 | 2,096.00 | 0.00 | 35,353.00 |
| 15/07/2024 | IN | TIBAN/46206606 | 42207573 | | NASIM AHAMED DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37 | 2,957.00 | 0.00 | 38,310.00 |
| 15/07/2024 | RT | | 142200152 | ZIRC-SCH-JUN 24/1/ULTRA PLUS | | 0.00 | 3,145.00 | 35,165.00 |
| 20/07/2024 | IN | TIBAN/46207049 | 42208014 | | NARAIN MENGHNANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46 | 4,192.00 | 0.00 | 39,357.00 |
| 22/07/2024 | IN | TIBAN/46207167 | 42208132 | | POONAM PAVI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-45 | 2,957.00 | 0.00 | 42,314.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|-----------|------------------------------|---|-----------|-----------|------------|
| 22/07/2024 | IN | TIBAN/46207143 | 42208108 | | KAVYA SREEE H P DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-14 | 2,957.00 | 0.00 | 45,271.00 |
| 23/07/2024 | IN | TIBAN/46207226 | 42208772 | | RADHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 | 635.00 | 0.00 | 45,906.00 |
| 25/07/2024 | IN | TIBAN/46207386 | 42208931 | | KAMALA DEVI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-12,43 | 1,271.00 | 0.00 | 47,177.00 |
| 28/07/2024 | IN | TIKER/45186020 | 41188974 | | NARAIN MEGNANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25,26 | 6,287.00 | 0.00 | 53,464.00 |
| 30/07/2024 | IN | TIKER/45189787 | 41192971 | | AJAIMOHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16 | 2,776.00 | 0.00 | 56,240.00 |
| 30/07/2024 | IN | TIKER/45189533 | 41192717 | | APOORVA NAIKK A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25 | 1,568.00 | 0.00 | 57,808.00 |
| 31/07/2024 | IN | TIBAN/46207846 | 42209558 | | NIKKA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41 | 1,271.00 | 0.00 | 59,079.00 |
| 31/07/2024 | IN | TIBAN/46207843 | 42209555 | | PAVITHRA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-25 | 2,957.00 | 0.00 | 62,036.00 |
| 05/08/2024 | JE | 822510 | 3033354 | | | 44,666.00 | 0.00 | 106,702.00 |
| 05/08/2024 | JE | 822510 | 3033354 | | | 0.00 | 44,666.00 | 62,036.00 |
| 05/08/2024 | RC | | 26061803 | Bank Transfer | | 0.00 | 62,036.00 | 0.00 |
| 05/08/2024 | IN | TIBAN/46208260 | 42209969 | | CHANDRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,27,37 | 6,287.00 | 0.00 | 6,287.00 |
| 06/08/2024 | IN | TIKER/45199479 | 41202639 | | SAFFINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21 | 3,135.00 | 0.00 | 9,422.00 |
| 09/08/2024 | IN | TIKER/45206294 | 41209445 | | SUKHI DUDHARAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-25 | 3,231.00 | 0.00 | 12,653.00 |
| 12/08/2024 | IN | TIKER/45211210 | 41214350 | | RAGHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,568.00 | 0.00 | 14,221.00 |
| 13/08/2024 | IN | TIKER/45211437 | 41214577 | | RAJESH K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36 | 3,135.00 | 0.00 | 17,356.00 |
| 13/08/2024 | IN | TIBAN/46208877 | 42210585 | | ANCHAL MALIK DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27 | 6,229.00 | 0.00 | 23,585.00 |
| 13/08/2024 | IN | TIBAN/46208890 | 42210598 | | TEJAS AGRAWAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-37 | 2,957.00 | 0.00 | 26,542.00 |
| 13/08/2024 | IN | TIBAN/46208907 | 42210615 | | GANGAPPA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 | 3,145.00 | 0.00 | 29,687.00 |
| 14/08/2024 | IN | TIKER/45214858 | 41217995 | | SHARADA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 31,255.00 |
| 15/08/2024 | RT | | 142200186 | ZIRC-SCH-JUL 24/1/SOLID PLUS | | 0.00 | 2,096.00 | 29,159.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|-----------|---|--|-----------|-----------|-----------|
| 15/08/2024 | JE | 838940 | 3191865 | | | 0.00 | 2,096.00 | 27,063.00 |
| 15/08/2024 | JE | 838940 | 3191865 | | | 2,096.00 | 0.00 | 29,159.00 |
| 23/08/2024 | RT | | 141004457 | JL-956/TIKER/45153172/1940/DAYAL SIR/DR NOT REQ THIS TEMPORARY | | 0.00 | 1,940.00 | 27,219.00 |
| 26/08/2024 | IN | TIBAN/46209778 | 42211927 | | M SHIKUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46,47 | 5,914.00 | 0.00 | 33,133.00 |
| 30/08/2024 | IN | TIKER/45239489 | 41243926 | | VIVEK KARKADE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17 | 1,568.00 | 0.00 | 34,701.00 |
| 30/08/2024 | IN | TIKER/45240953 | 41245385 | | RAGHAVENDRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35 | 1,568.00 | 0.00 | 36,269.00 |
| 31/08/2024 | IN | TIKER/45241062 | 41245618 | | MARYAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45 | 1,568.00 | 0.00 | 37,837.00 |
| 02/09/2024 | IN | TIKER/45244193 | 41248953 | | RAKSHITHA HEGDE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15 | 1,568.00 | 0.00 | 39,405.00 |
| 03/09/2024 | JE | 830887 | 3114904 | | | 0.00 | 24,532.00 | 14,873.00 |
| 03/09/2024 | JE | 830887 | 3114904 | | | 24,532.00 | 0.00 | 39,405.00 |
| 03/09/2024 | RC | | 26076318 | Bank Transfer | | 0.00 | 37,837.00 | 1,568.00 |
| 03/09/2024 | IN | TIKER/45245736 | 41250493 | | SANJEEV DIXIT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23 | 9,406.00 | 0.00 | 10,974.00 |
| 04/09/2024 | IN | TIKER/45248086 | 41252840 | | ANIRUDH PATEL BEGGS RETAINER (RETAINER)-11 | 750.00 | 0.00 | 11,724.00 |
| 04/09/2024 | IN | TIKER/45248448 | 41253202 | | ANIRUDH PATEL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41 | 635.00 | 0.00 | 12,359.00 |
| 04/09/2024 | IN | TIKER/45248572 | 41253326 | | RAJESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45 | 1,568.00 | 0.00 | 13,927.00 |
| 04/09/2024 | IN | TIBAN/46210534 | 42212924 | | NIRUPAMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16,26,47 | 8,870.00 | 0.00 | 22,797.00 |
| 09/09/2024 | IN | TIKER/45255626 | 41260370 | | RAMYA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-47 | 485.00 | 0.00 | 23,282.00 |
| 10/09/2024 | IN | TIBAN/46210821 | 42213210 | | RICHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-48 | 2,957.00 | 0.00 | 26,239.00 |
| 11/09/2024 | IN | TIBAN/46210916 | 42213304 | | ASHOK KUMARI GUPTA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-41,42,43,44,45,46 ,47,31,32,33,34,35,36,37 | 6,791.00 | 0.00 | 33,030.00 |
| 12/09/2024 | IN | TIBAN/46210989 | 42213377 | | RAAJ LALVANI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-17 | 485.00 | 0.00 | 33,515.00 |
| 13/09/2024 | IN | TIKER/45262646 | 41267973 | | G AUGASTIN RUSARIYO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21 | 4,703.00 | 0.00 | 38,218.00 |
| 13/09/2024 | IN | TIBAN/46211076 | 42213661 | | POONAM P U DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46 | 2,957.00 | 0.00 | 41,175.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|---|----------|--------|-----------|
| 13/09/2024 | IN | TIBAN/46211093 | 42213678 | | NARASIMHA REDDY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21 | 6,290.00 | 0.00 | 47,465.00 |
| 14/09/2024 | IN | TIKER/45263360 | 41268687 | | RUPREKHA BORA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11 | 1,568.00 | 0.00 | 49,033.00 |
| 16/09/2024 | IN | TIKER/45266173 | 41271494 | | TARABAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 50,601.00 |
| 19/09/2024 | IN | TIKER/45270614 | 41276226 | | RANDEEP MORE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 52,169.00 |
| 20/09/2024 | IN | TIKER/45272738 | 41278350 | | VEENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26 | 3,135.00 | 0.00 | 55,304.00 |
| 20/09/2024 | IN | TIBAN/46211501 | 42214201 | | GUMMADI VIJAYA KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47 | 2,096.00 | 0.00 | 57,400.00 |
| 20/09/2024 | IN | TIKER/45272326 | 41277938 | | MADUBALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 58,968.00 |
| 24/09/2024 | IN | TIKER/45278138 | 41283744 | | SHIVAJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,36 | 2,776.00 | 0.00 | 61,744.00 |
| 26/09/2024 | IN | TIBAN/46212012 | 42214711 | | DANUSHA U DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25 | 2,096.00 | 0.00 | 63,840.00 |
| 27/09/2024 | IN | TIKER/45282562 | 41288161 | | SHERLY DENTCARE NOVA FULL METAL CROWN/BRIDGE-35 | 730.00 | 0.00 | 64,570.00 |
| 27/09/2024 | IN | TIKER/45283362 | 41288961 | | TAWANJOT SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24 | 1,568.00 | 0.00 | 66,138.00 |
| 27/09/2024 | IN | TIBAN/46212101 | 42214800 | | CHANDAN ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-11,21,22 | 7,529.00 | 0.00 | 73,667.00 |
| 28/09/2024 | IN | TIBAN/46212153 | 42214851 | | SUDHARSHAN TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-35,36,37 | 536.00 | 0.00 | 74,203.00 |
| 28/09/2024 | IN | TIBAN/46212198 | 42214896 | | SAGAR M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36 | 2,096.00 | 0.00 | 76,299.00 |
| 29/09/2024 | IN | TIKER/45285874 | 41291474 | | LAKSHMIDEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,568.00 | 0.00 | 77,867.00 |
| 03/10/2024 | IN | TIKER/45291423 | 41298003 | | NANDISH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 79,435.00 |

1,697,238.00 1,617,803.00

*Period Closing Bal.: 79,435.00