



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 09/08/2024
HYD000694 - VIMAL KUMAR

| | | | | | | | *Period Opening Bal.: | 0.00 |
|-------------|---------|--------------|---------|---------|--|-----------|-----------------------|------------|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
| 03/03/2022 | IN | SA2100372316 | 1744 | | BABU SUNDER 19a.M L S CROWN/BRIDGE | 12,490.00 | 0.00 | 12,490.00 |
| 04/03/2022 | IN | SA2100373471 | 27484 | | PRAVEEN SULTANA 20 MLS ENDOCROWN CERAMIC FULL COVERAGE | 1,938.00 | 0.00 | 14,428.00 |
| 08/03/2022 | IN | SA2100377884 | 3138 | | PRABHAKAR REDDY 19a.M L S CROWN/BRIDGE | 9,374.00 | 0.00 | 23,802.00 |
| 08/03/2022 | IN | SA2100377946 | 32490 | | ANITHA 19a.M L S CROWN/BRIDGE | 1,562.00 | 0.00 | 25,364.00 |
| 08/03/2022 | IN | SA2100378200 | 32491 | | PREETI YADAV 19a.M L S CROWN/BRIDGE | 1,562.00 | 0.00 | 26,926.00 |
| 09/03/2022 | IN | SA2100380102 | 4661 | | BUTCHI BABU 19a.M L S CROWN/BRIDGE | 7,280.00 | 0.00 | 34,206.00 |
| 14/03/2022 | IN | SA2100388152 | 303 | | VIJAY KUMAR 14 IPS E.MAX PRESS VENEER LAYERING | 30,800.00 | 0.00 | 65,006.00 |
| 16/03/2022 | IN | SA2100390650 | 3679 | | VIJAY KUMAR 13 IPS E.MAX PRESS ONLAY | 8,646.00 | 0.00 | 73,652.00 |
| 17/03/2022 | IN | SA2100391773 | 4466 | | LALITHA 14 IPS E.MAX PRESS VENEER LAYERING | 7,683.00 | 0.00 | 81,335.00 |
| 19/03/2022 | IN | SA2100395781 | 4756 | | BORUN KUMAR SARKAR 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING | 7,168.00 | 0.00 | 88,503.00 |
| 19/03/2022 | IN | SA2100395358 | 5447 | | USHA YADHAV 19a.M L S CROWN/BRIDGE | 6,434.00 | 0.00 | 94,937.00 |
| 20/03/2022 | IN | SA2100397136 | 21743 | | PRATIBHA R 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY | 2,436.00 | 0.00 | 97,373.00 |
| 23/03/2022 | IN | SA2100400683 | 10321 | | FAREEDA 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT | 4,463.00 | 0.00 | 101,836.00 |
| 25/03/2022 | IN | SA2100404297 | 48735 | | POMNALAGU NAGARAJAN OSSTEM ANALOG | 336.00 | 0.00 | 102,172.00 |
| 26/03/2022 | IN | SA2100406274 | 7960 | | BORUN KUMAR SARKAR 19c.M L S CROWN/BRIDGE CERAMIC LAYERING | 5,331.00 | 0.00 | 107,503.00 |
| 28/03/2022 | IN | SA2100408763 | 2248 | | ANITA SINGH 14 IPS EMAX PRESS CROWN LAYERING | 10,942.00 | 0.00 | 118,445.00 |
| 02/04/2022 | IN | SA2200003000 | 1002825 | | BAHAAR MARWAH 15 IPS EMAX PRESS ENDOCROWN LAYERING-46 | 3,282.00 | 0.00 | 121,727.00 |
| 02/04/2022 | IN | SA2200002326 | 1002188 | | PATEL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22 | 2,968.00 | 0.00 | 124,695.00 |
| 04/04/2022 | IN | SA2200003809 | 1003567 | | AISHWARYA 29 DENTCARE NOVA FULL METAL W/O DIE-16 | 560.00 | 0.00 | 125,255.00 |
| 06/04/2022 | IN | SA2200007631 | 1007095 | | GOVIND 19a.M L S CROWN/BRIDGE-36 | 1,562.00 | 0.00 | 126,817.00 |

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|-------------|---------|--------------|---------|----------------------|--|-----------|------------|------------|
| 07/04/2022 | IN | 114 | 3000113 | | ANISH KUMAR DENTCARE ZIRCONIA SOLID PLUS- | 1,960.00 | 0.00 | 128,777.00 |
| 07/04/2022 | IN | SA2200009244 | 1008582 | | SARKAR 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-36,46 | 1,674.00 | 0.00 | 130,451.00 |
| 08/04/2022 | IN | SA2200011003 | 1010195 | | SIMON 19a.M L S CROWN/BRIDGE-15 | 1,562.00 | 0.00 | 132,013.00 |
| 09/04/2022 | RC | | 6002853 | 4 Bank Transfer | | 0.00 | 100,000.00 | 32,013.00 |
| 09/04/2022 | IN | SA2200011717 | 1010848 | | RAMESH YADAV 19a.M L S CROWN/BRIDGE-25 | 1,562.00 | 0.00 | 33,575.00 |
| 12/04/2022 | IN | SA2200015307 | 1014195 | | SREENIVAS 29 DENTCARE NOVA FULL METAL W/O DIE-17 | 560.00 | 0.00 | 34,135.00 |
| 19/04/2022 | IN | SA2200023984 | 1022706 | | NAGAPPA N 19a.M L S CROWN/BRIDGE-36,46 | 3,125.00 | 0.00 | 37,260.00 |
| 20/04/2022 | IN | SA2200025659 | 1024361 | | COL VIJAYAN 19a.M L S CROWN/BRIDGE-36 | 1,562.00 | 0.00 | 38,822.00 |
| 20/04/2022 | IN | SA2200025409 | 1024115 | | COL SK SAHU 19a.M L S CROWN/BRIDGE-42 | 1,562.00 | 0.00 | 40,384.00 |
| 22/04/2022 | IN | SA2200029685 | 1029327 | | SUBRAMANYAM 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46 , OSSTEM ANALOG-46 | 2,744.00 | 0.00 | 43,128.00 |
| 23/04/2022 | IN | SA2200031246 | 1030861 | | VASUMOHINI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-25,27 , 19a.M L S CROWN/BRIDGE-24,26 | 7,997.00 | 0.00 | 51,125.00 |
| 23/04/2022 | IN | SA2200031390 | 1031001 | | GEETHA DEVI 19a.M L S CROWN/BRIDGE-31,32,33,41,42,43 | 9,374.00 | 0.00 | 60,499.00 |
| 25/04/2022 | JE | | 742919 | | | 2,212.00 | 0.00 | 62,711.00 |
| 25/04/2022 | RC | 14104 | 6007737 | Cash Amount Received | | 0.00 | 20,500.00 | 42,211.00 |
| 26/04/2022 | IN | SA2200034350 | 1034241 | | VEENA 19a.M L S CROWN/BRIDGE-25 | 1,562.00 | 0.00 | 43,773.00 |
| 27/04/2022 | IN | SA2200035058 | 1034941 | | SHIV SHANKAR 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-16,17 | 4,816.00 | 0.00 | 48,589.00 |
| 27/04/2022 | IN | SA2200035548 | 1035426 | | RAVINDER 19a.M L S CROWN/BRIDGE-46 | 1,562.00 | 0.00 | 50,151.00 |
| 28/04/2022 | IN | SA2200038219 | 1038063 | | RANGALAXMI 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-16,17,24,26,27 , 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-44,45,46,47 | 11,284.00 | 0.00 | 61,435.00 |
| 03/05/2022 | IN | SA2200044766 | 1044632 | | SURESH 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-11 | 2,408.00 | 0.00 | 63,843.00 |
| 05/05/2022 | IN | SA2200047698 | 1047536 | | RITU 19a.M L S CROWN/BRIDGE-36,46 | 3,125.00 | 0.00 | 66,968.00 |
| 05/05/2022 | IN | SA2200047879 | 1047715 | | SEEMA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-31,32,41,42 | 9,632.00 | 0.00 | 76,600.00 |
| 06/05/2022 | IN | SA2200049632 | 1049490 | | CHETNA SHARMA 19a.M L S CROWN/BRIDGE-33,34,35,36 | 6,250.00 | 0.00 | 82,850.00 |

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|-------------|---------|--------------|---------|---------------|--|-----------|-----------|-----------|
| 12/05/2022 | IN | SA2200056405 | 1056217 | | REKHA 19a.M L S CROWN/BRIDGE-26,34,35,36,44,45 ,46 | 10,937.00 | 0.00 | 93,787.00 |
| 15/05/2022 | RC | | 6016694 | Bank Transfer | | 0.00 | 61,435.00 | 32,352.00 |
| 17/05/2022 | JE | | 794518 | | | 0.00 | 1,960.00 | 30,392.00 |
| 17/05/2022 | JE | | 794518 | | | 1,960.00 | 0.00 | 32,352.00 |
| 17/05/2022 | IN | SA2200063196 | 1062997 | | RANGALAXMI 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-16,17,26,27 , 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-44,45,46,47 | 6,250.00 | 0.00 | 38,602.00 |
| 17/05/2022 | IN | SA2200063700 | 1063536 | | VANAJA 19a.M L S CROWN/BRIDGE-35,36,37 | 4,687.00 | 0.00 | 43,289.00 |
| 18/05/2022 | IN | SA2200066218 | 1066042 | | SATEESH 29 DENTCARE NOVA FULL METAL W/O DIE-17 | 560.00 | 0.00 | 43,849.00 |
| 23/05/2022 | IN | SA2200072669 | 1072488 | | INDIRA REDDY 70 TEETH SETTING WITH RED WAX-11,12,13,21,22,23 | 403.00 | 0.00 | 44,252.00 |
| 24/05/2022 | IN | SA2200073232 | 1073038 | | CHANDRA SHEKHER 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-21,22 | 4,816.00 | 0.00 | 49,068.00 |
| 25/05/2022 | IN | SA2200075054 | 1074834 | | MRS SAHU 13 IPS E.MAX PRESS ONLAY-36 | 2,621.00 | 0.00 | 51,689.00 |
| 29/05/2022 | IN | SA2200081071 | 1080894 | | INDIRA REDDY 70 TEETH SETTING WITH RED WAX-14,15,16,17,24,25,26,27,31,3 2,33,34,35,36,37,41,42,43,44,45,46 ,47 | 1,478.00 | 0.00 | 53,167.00 |
| 30/05/2022 | IN | SA2200082163 | 1082022 | | RANGALAXMI 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-24 | 896.00 | 0.00 | 54,063.00 |
| 01/06/2022 | IN | SA2200085833 | 1085683 | | haritha IMPLANT DENTCARE NOVA FACING CROWN/BRIDGE DIRECT DELIVERY-47 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46 , 27a. DENTCARE NOVA W/DIE-16 , 29 DENTCARE NOVA FULL METAL W/DIE-17 | 6,759.00 | 0.00 | 60,822.00 |
| 02/06/2022 | IN | SA2200086912 | 1086755 | | BALAJI 19a.M L S CROWN/BRIDGE- | 1,562.00 | 0.00 | 62,384.00 |
| 07/06/2022 | IN | SA2200093684 | 1093529 | | SHALINI 19a.M L S CROWN/BRIDGE- | 4,687.00 | 0.00 | 67,071.00 |
| 08/06/2022 | RC | | 6027034 | Bank Transfer | | 0.00 | 65,500.00 | 1,571.00 |
| 13/06/2022 | IN | SA2200101994 | 1101814 | | SATEESH 230a. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH FRAME WORK ONLY (UPPER)- | 4,166.00 | 0.00 | 5,737.00 |
| 13/06/2022 | IN | SA2200102003 | 1101823 | | SATEESH 92 CASE PHOTO DOCUMENTATION- | 1,674.00 | 0.00 | 7,411.00 |
| 17/06/2022 | IN | SA2200107550 | 1107370 | | MOORE 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY- | 4,816.00 | 0.00 | 12,227.00 |
| 18/06/2022 | IN | SA2200109986 | 1109794 | | KIRTHI 19a.M L S CROWN/BRIDGE- | 1,562.00 | 0.00 | 13,789.00 |

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|-------------|---------|--------------|---------|---------------|--|-----------|-----------|-----------|
| 18/06/2022 | IN | SA2200110659 | 1110467 | | HARSH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- | 17,808.00 | 0.00 | 31,597.00 |
| 25/06/2022 | IN | SA2200120767 | 1120564 | | SOUJANYA 27a. DENTCARE NOVA W/DIE- | 1,383.00 | 0.00 | 32,980.00 |
| 27/06/2022 | IN | SA2200122305 | 1122096 | | SHANTANU 36a. DENTCARE MAGNA W/ODIE- | 1,232.00 | 0.00 | 34,212.00 |
| 28/06/2022 | IN | SA2200123913 | 1123699 | | SATEESH 230c. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH ACRYLISING (UPPER)- , 230b. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH TEETH SETTING (UPPER)- | 952.02 | 0.00 | 35,164.02 |
| 29/06/2022 | IN | SA2200124485 | 1124270 | | ANITA DEVI 19a.M L S CROWN/BRIDGE- | 1,562.00 | 0.00 | 36,726.02 |
| 29/06/2022 | IN | SA2200125954 | 1125716 | | COL PANDEY 19a.M L S CROWN/BRIDGE- | 6,250.00 | 0.00 | 42,976.02 |
| 29/06/2022 | IN | SA2200126022 | 1127637 | | PDS 100 FULL METAL CROWN/BRIDGE(COCR MILLED)- | 9,744.00 | 0.00 | 52,720.02 |
| 04/07/2022 | IN | SA2200132640 | 1132420 | | DHARMISHTHA 14 IPS EMAX PRESS CROWN LAYERING- | 3,080.00 | 0.00 | 55,800.02 |
| 05/07/2022 | IN | SA2200134081 | 1133854 | | JASMINE 19a.M L S CROWN/BRIDGE- | 1,562.00 | 0.00 | 57,362.02 |
| 06/07/2022 | IN | SA2200136025 | 1135805 | | SHOBA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- | 5,936.00 | 0.00 | 63,298.02 |
| 08/07/2022 | IN | SA2200139313 | 1139078 | | GAURI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT- | 3,528.00 | 0.00 | 66,826.02 |
| 10/07/2022 | IN | SA2200140607 | 1140366 | | RAVIKANTH REDDY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- | 2,968.00 | 0.00 | 69,794.02 |
| 11/07/2022 | RC | | 6040596 | Bank Transfer | | 0.00 | 52,720.00 | 17,074.02 |
| 11/07/2022 | RC | | 6040597 | Bank Transfer | | 0.00 | 7,139.00 | 9,935.02 |
| 11/07/2022 | IN | SA2200141513 | 1141288 | | YOGESH 19a.M L S CROWN/BRIDGE- | 3,125.00 | 0.00 | 13,060.02 |
| 14/07/2022 | JE | | 925239 | | | 7,139.00 | 0.00 | 20,199.02 |
| 15/07/2022 | 321 | | 47068 | | | 0.00 | 0.02 | 20,199.00 |
| 17/07/2022 | IN | SA2200151556 | 1151306 | | INDERA REDDY 14 IPS E.MAX PRESS VENEER LAYERING- , 27a. DENTCARE NOVA W/DIE- , 51 LIGHT CURE COMPOSITE METAL FREE VENEER- | 23,789.00 | 0.00 | 43,988.00 |
| 20/07/2022 | IN | SA2200155701 | 1155440 | | SHAJEEQ UNNISA 13 IPS E.MAX PRESS INLAY- | 2,457.00 | 0.00 | 46,445.00 |
| 20/07/2022 | IN | SA2200155294 | 1155035 | | SREELATHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- | 5,933.00 | 0.00 | 52,378.00 |
| 24/07/2022 | IN | SA2200162605 | 1162328 | | ABHINAV DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-46 | 1,958.00 | 0.00 | 54,336.00 |
| 24/07/2022 | IN | SA2200161792 | 1161515 | | MUTHU MARI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22 | 2,966.00 | 0.00 | 57,302.00 |
| 29/07/2022 | IN | SA2200169746 | 1169471 | | MANOHAR 27a. DENTCARE NOVA W/DIE-35 ,37 | 2,594.00 | 0.00 | 59,896.00 |
| 29/07/2022 | IN | SA2200169670 | 1169395 | | SUJATA 19a.M L S CROWN/BRIDGE-36 | 1,465.00 | 0.00 | 61,361.00 |

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| 29/07/2022 | IN | SA2200169418 | 1169146 | | SUDHEERA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 | 2,258.00 | 0.00 | 63,619.00 |
| 30/07/2022 | IN | SA2200171221 | 1170943 | | NAINIKA 13 IPS E.MAX PRESS INLAY-37 | 2,457.00 | 0.00 | 66,076.00 |
| 31/07/2022 | IN | SA2200173263 | 1172978 | | RAGHUNANDAN T.R DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-46 ,47 | 3,917.00 | 0.00 | 69,993.00 |
| 10/08/2022 | IN | SA2200189234 | 1188927 | | NEERJA 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,21 ,22 | 11,550.00 | 0.00 | 81,543.00 |
| 12/08/2022 | RC | | 6053533 | Bank Transfer | | 0.00 | 69,993.00 | 11,550.00 |
| 13/08/2022 | IN | SA2200193053 | 1192755 | | PADMAJA REDDY 13 IPS E.MAX PRESS ONLAY-25 | 2,457.00 | 0.00 | 14,007.00 |
| 13/08/2022 | IN | SA2200193445 | 1193145 | | SHOBA M DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-26 | 1,958.00 | 0.00 | 15,965.00 |
| 14/08/2022 | IN | SA2200194154 | 1193852 | | INDRA REDDY 13 IPS EMAX PRESS VENEER STAINING-24 ,25 ,26 ,34 ,35 ,44 , 27a. DENTCARE NOVA W/DIE-24 ,25 ,26 ,34 ,35 ,44 , 14 IPS E.MAX PRESS VENEER LAYERING-24 ,25 ,26 ,34 ,35 ,44 , 13 IPS E.MAX PRESS ONLAY-24 ,25 ,26 ,34 ,35 ,44 | 28,891.00 | 0.00 | 44,856.00 |
| 15/08/2022 | IN | SA2200196047 | 1195737 | | REKHA MISHRA 27a. DENTCARE NOVA W/DIE-36 | 1,297.00 | 0.00 | 46,153.00 |
| 17/08/2022 | IN | SA2200197958 | 1197658 | | VEERASWAMY 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 ,17 ,24 ,34 ,35 ,36 ,37 ,44 ,45 ,46 ,47 | 16,858.00 | 0.00 | 63,011.00 |
| 17/08/2022 | IN | SA2200198030 | 1197730 | | PANKACH 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,21 ,22 | 11,550.00 | 0.00 | 74,561.00 |
| 22/08/2022 | IN | SA2200205395 | 1205069 | | ASHA SHARMA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-25 , 19a.M L S CROWN/BRIDGE-25 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 | 5,707.00 | 0.00 | 80,268.00 |
| 22/08/2022 | IN | SA2200205412 | 1205086 | | T R RAGHU NANDAN 19a.M L S CROWN/BRIDGE-15 ,16 ,17 | 4,394.00 | 0.00 | 84,662.00 |
| 24/08/2022 | IN | SA2200208833 | 1208496 | | V E D PRAKASH 27a. DENTCARE NOVA W/DIE-45 ,46 | 2,594.00 | 0.00 | 87,256.00 |
| 26/08/2022 | IN | SA2200211896 | 1211553 | | J P SREEVASTAV 19a.M L S CROWN/BRIDGE-35 ,46 ,47 ,48 | 5,859.00 | 0.00 | 93,115.00 |
| 26/08/2022 | IN | SA2200212138 | 1211794 | | KAVITA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 | 3,528.00 | 0.00 | 96,643.00 |
| 27/08/2022 | IN | SA2200213248 | 1212913 | | RAJESH BAHL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-23 | 3,528.00 | 0.00 | 100,171.00 |
| 31/08/2022 | IN | SA2200219787 | 1219439 | | REKHA 19a.M L S CROWN/BRIDGE-16 | 1,465.00 | 0.00 | 101,636.00 |
| 05/09/2022 | IN | SA2200225960 | 1225611 | | BAHL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 | 8,899.00 | 0.00 | 110,535.00 |
| 06/09/2022 | RC | | 6064893 | Bank Transfer | | 0.00 | 100,000.00 | 10,535.00 |
| 06/09/2022 | IN | SA2200226596 | 1226246 | | Y R VANAJA 19a.M L S CROWN/BRIDGE-14 | 1,465.00 | 0.00 | 12,000.00 |

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| 06/09/2022 | IN | SA2200226654 | 1226303 | | CHITHRA SAROJANI 27a. DENTCARE NOVA W/DIE-15 ,16 ,17 | 3,890.00 | 0.00 | 15,890.00 |
| 07/09/2022 | IN | SA2200229141 | 1228781 | | C REVATHY 19a.M L S CROWN/BRIDGE-35 | 1,465.00 | 0.00 | 17,355.00 |
| 10/09/2022 | IN | SA2200231304 | 1230941 | | MANISH 13 IPS E.MAX PRESS ONLAY-46 | 2,457.00 | 0.00 | 19,812.00 |
| 12/09/2022 | IN | SA2200233412 | 1233037 | | RAJESH BAHL 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-27 , 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-27 | 5,607.00 | 0.00 | 25,419.00 |
| 13/09/2022 | IN | SA2200235006 | 1234624 | | KRISHNA SAI 19a.M L S CROWN/BRIDGE-37 | 1,465.00 | 0.00 | 26,884.00 |
| 13/09/2022 | IN | SA2200235054 | 1234672 | | SILPA 19a.M L S CROWN/BRIDGE-27 | 1,465.00 | 0.00 | 28,349.00 |
| 13/09/2022 | IN | SA2200235137 | 1234755 | | INDRA REDDY 13 IPS E.MAX PRESS ONLAY-17 ,27 ,37 ,47 | 9,828.00 | 0.00 | 38,177.00 |
| 13/09/2022 | IN | SA2200235206 | 1234824 | | ANKIT 19a.M L S CROWN/BRIDGE-27 ,36 | 2,930.00 | 0.00 | 41,107.00 |
| 13/09/2022 | IN | SA2200235158 | 1234776 | | BHUPAT CHOTALE 19a.M L S CROWN/BRIDGE-46 | 1,465.00 | 0.00 | 42,572.00 |
| 14/09/2022 | IN | SA2200235784 | 1235401 | | SHREYAS BHASKRAN 19a.M L S CROWN/BRIDGE-34 ,44 | 2,930.00 | 0.00 | 45,502.00 |
| 20/09/2022 | IN | SA2200244369 | 1243985 | | ANUPAMA 19a.M L S CROWN/BRIDGE-35 ,45 | 2,930.00 | 0.00 | 48,432.00 |
| 22/09/2022 | IN | SA2200248551 | 1248153 | | SHAILAJA BITE PLANE UPPER-11 | 840.00 | 0.00 | 49,272.00 |
| 22/09/2022 | IN | SA2200248226 | 1247828 | | RANI SREEVASTAV 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,23 ,24 ,25 ,26 ,27 ,35 ,44 ,45 ,46 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 ,14 ,15 ,23 ,24 ,25 ,26 ,27 ,35 ,44 ,45 ,46 | 18,527.00 | 0.00 | 67,799.00 |
| 26/09/2022 | IN | SA2200254520 | 1254106 | | SHREEMATHI R 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 ,22 ,23 , 27a. DENTCARE NOVA W/DIE-21 ,22 ,23 | 21,866.00 | 0.00 | 89,665.00 |
| 28/09/2022 | IN | SA2200257169 | 1256753 | | BABU JENI 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 ,41 ,42 | 7,781.00 | 0.00 | 97,446.00 |
| 30/09/2022 | IN | 22-23/4277 | 3004340 | | ANKUR SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,12 | 5,933.00 | 0.00 | 103,379.00 |
| 11/10/2022 | IN | SA2200271768 | 1271396 | | SHREYAS BHASKARAN 28 DENTCARE NOVA ENDOCROWN FULL CERAMIC COVERAGE W/DIE-26 | 1,628.00 | 0.00 | 105,007.00 |
| 12/10/2022 | IN | SA2200274124 | 1273751 | | KRISHNA NAIK 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43 ,44 ,45 | 10,374.00 | 0.00 | 115,381.00 |
| 13/10/2022 | IN | SA2200275398 | 1275022 | | SANTA BOSE 19a.M L S CROWN/BRIDGE-26 | 1,465.00 | 0.00 | 116,846.00 |
| 13/10/2022 | IN | SA2200274566 | 1274195 | | VEEA SWAMY 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-25 ,26 ,27 , 27a. DENTCARE NOVA W/DIE-25 ,26 ,27 | 11,960.00 | 0.00 | 128,806.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|---------|---|---|-----------|------------|------------|
| 15/10/2022 | IN | SA2200278767 | 1278389 | | SNEHA LATHA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,21 ,22 ,23 ,24 ,31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 12,285.00 | 0.00 | 141,091.00 |
| 16/10/2022 | IN | SA2200279086 | 1278707 | | SAJJITA DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-27 | 1,958.00 | 0.00 | 143,049.00 |
| 17/10/2022 | RC | | 6083789 | Bank Transfer | | 0.00 | 103,379.00 | 39,670.00 |
| 19/10/2022 | JE | | 1145021 | | | 5,933.00 | 0.00 | 45,603.00 |
| 19/10/2022 | JE | | 1145021 | | | 0.00 | 5,933.00 | 39,670.00 |
| 20/10/2022 | IN | 2210127021 | 7002392 | w/t confirm Based On Sales Orders 2507. | BAND & LOOP (SPACE MAINTAINER)-14,34 , STANDARD BAND (MISCELLANEOUS)-15,35 | 1,722.00 | 0.00 | 41,392.00 |
| 21/10/2022 | IN | SA2200286394 | 1286016 | | SNEHA LATHA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,21 ,22 ,23 ,24 ,31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 11,057.00 | 0.00 | 52,449.00 |
| 23/10/2022 | IN | SA2200288971 | 1288588 | | SURENDRA BABU 29 DENTCARE NOVA FULL METAL W/DIE-27 , 27a. DENTCARE NOVA W/DIE-27 | 7,009.00 | 0.00 | 59,458.00 |
| 23/10/2022 | IN | SA2200289001 | 1288618 | | gouri 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-16 | 2,284.00 | 0.00 | 61,742.00 |
| 23/10/2022 | IN | SA2200289041 | 1288658 | | RAJESH BAHL NOBEL BIOCARE ANALOG-27 , DESS UCLA ABUTMENT FOR NOBEL BIOCARE WITH OUT CONNECTING PART-27 | 3,334.00 | 0.00 | 65,076.00 |
| 25/10/2022 | IN | SA2200289414 | 1289034 | | AMITE DEVI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-12 ,13 ,14 ,45 ,46 | 3,413.00 | 0.00 | 68,489.00 |
| 26/10/2022 | IN | SA2200290865 | 1290481 | | MADHAVI 27a.DENTCARE NOVA W/O DIE-44 ,45 ,46 ,47 | 5,187.00 | 0.00 | 73,676.00 |
| 26/10/2022 | IN | SA2200291337 | 1290951 | | RAJESH 27a.DENTCARE NOVA W/O DIE-42 ,43 ,44 ,45 | 5,187.00 | 0.00 | 78,863.00 |
| 30/10/2022 | IN | SA2200296428 | 1296041 | | ANITA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-12 ,13 ,14 ,45 ,46 | 3,071.00 | 0.00 | 81,934.00 |
| 30/10/2022 | IN | SA2200296151 | 1295765 | | COL.MARWAH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46 , OSSTEM ANALOG-46 | 2,599.00 | 0.00 | 84,533.00 |
| 31/10/2022 | RC | | 6088982 | Bank Transfer | | 0.00 | 38,909.00 | 45,624.00 |
| 01/11/2022 | JE | | 1171035 | | | 38,909.00 | 0.00 | 84,533.00 |
| 02/11/2022 | IN | SA2200299390 | 1299019 | | PRIYANKA 19a.M L S CROWN/BRIDGE-15 ,16 | 2,930.00 | 0.00 | 87,463.00 |
| 02/11/2022 | IN | HYD/22-23/5084 | 3005143 | | CHANDRIKA PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17 | 1,958.00 | 0.00 | 89,421.00 |
| 05/11/2022 | IN | HYD/22-23/5185 | 3005243 | | PATEL DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,41 | 1,827.00 | 0.00 | 91,248.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|---------|---------------|--|-----------|-----------|-----------|
| 07/11/2022 | IN | SA2200305808 | 1305442 | | AMRAPALLI 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (UPPER)-13 ,14 ,15 ,16 ,17 ,24 ,25 ,26 ,27 | 5,135.00 | 0.00 | 96,383.00 |
| 07/11/2022 | RC | | 6092350 | Bank Transfer | | 0.00 | 87,069.00 | 9,314.00 |
| 08/11/2022 | IN | SA2200306888 | 1306522 | | AVINA 36a. DENTCARE MAGNA W/ODIE-45 ,46 | 2,310.00 | 0.00 | 11,624.00 |
| 09/11/2022 | JE | | 1189185 | | | 2,536.00 | 0.00 | 14,160.00 |
| 09/11/2022 | IN | SA2200308474 | 1308107 | | ASHOK MEHRA 27a. DENTCARE NOVA W/DIE-37 | 1,297.00 | 0.00 | 15,457.00 |
| 10/11/2022 | IN | SA2200310781 | 1310417 | | MRS.PATEL 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 1,827.00 | 0.00 | 17,284.00 |
| 12/11/2022 | IN | SA2200313686 | 1313322 | | MADHAVI . 36a. DENTCARE MAGNA W/ODIE-26 ,27 , 38 DENTCARE MAGNA FULLMETAL W/O DIE-26 ,27 | 2,783.00 | 0.00 | 20,067.00 |
| 12/11/2022 | IN | SA2200312583 | 1312219 | | MANJULATHA 36a. DENTCARE MAGNA W/ODIE-36 | 1,155.00 | 0.00 | 21,222.00 |
| 13/11/2022 | IN | SA2200314049 | 1313685 | | URMILA 27a. DENTCARE NOVA W/DIE-26 ,27 ,37 | 3,890.00 | 0.00 | 25,112.00 |
| 17/11/2022 | IN | SA2200318959 | 1318591 | | MANOHAR 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,21 ,22 | 819.00 | 0.00 | 25,931.00 |
| 18/11/2022 | IN | SA2200320791 | 1320428 | | VIJAYLAKSHMI DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-36 | 1,958.00 | 0.00 | 27,889.00 |
| 19/11/2022 | IN | SA2200323292 | 1322930 | | PRATHIBHA 13 IPS E.MAX PRESS INLAY-36 | 2,457.00 | 0.00 | 30,346.00 |
| 21/11/2022 | IN | SA2200325076 | 1324710 | | COL MOHAPATRA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-15 ,46 , 19a.M L S CROWN/BRIDGE-15 ,46 | 13,356.00 | 0.00 | 43,702.00 |
| 22/11/2022 | IN | HYD/22-23/5640 | 3005707 | | SURENDRA SINGH DENTCARE CLEAR RETAINER (RETAINER)-11,41 | 1,155.00 | 0.00 | 44,857.00 |
| 23/11/2022 | IN | HYD/22-23/5692 | 3005758 | | NIKITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 1,958.00 | 0.00 | 46,815.00 |
| 26/11/2022 | IN | SA2200332314 | 1332412 | | VENKATA RAMANA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 368.00 | 0.00 | 47,183.00 |
| 29/11/2022 | IN | SA2200335674 | 1335767 | | RANGAIAH 232a. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH FRAME WORK ONLY (UPPER)-11 ,12 ,13 ,17 ,21 ,22 ,26 ,27 | 6,295.00 | 0.00 | 53,478.00 |
| 29/11/2022 | IN | HYD/22-23/5850 | 3005917 | | NIKITHA DENTCARE CLEAR RETAINER (RETAINER)-11,41 | 1,155.00 | 0.00 | 54,633.00 |
| 29/11/2022 | IN | HYD/22-23/5844 | 3005911 | | SRI HARIKA DENTCARE CLEAR RETAINER (RETAINER)-11,41 | 1,155.00 | 0.00 | 55,788.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|---------|----------------------------------|---|-----------|--------|------------|
| 29/11/2022 | IN | SA2200336135 | 1336226 | | PRASANNA 19a.M L S CROWN/BRIDGE-26 ,35 ,36 ,37 | 5,859.00 | 0.00 | 61,647.00 |
| 01/12/2022 | IN | SA2200339093 | 1339177 | | NARESH 19a.M L S CROWN/BRIDGE-46 ,47 | 2,930.00 | 0.00 | 64,577.00 |
| 01/12/2022 | IN | SA2200339257 | 1339341 | | PREETI YADAV 19a.M L S CROWN/BRIDGE-46 ,47 | 2,930.00 | 0.00 | 67,507.00 |
| 02/12/2022 | IN | SA2200340508 | 1340594 | | AYUB KHAN 92 CASE PHOTO DOCUMENTATION-21 | 1,570.00 | 0.00 | 69,077.00 |
| 02/12/2022 | IN | SA2200340490 | 1340576 | | KRISHNAMANI OSSTEM STRAIGHT ABUTMENT-26 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-26 , OSSTEM ANGLED ABUTMENT-26 | 10,133.00 | 0.00 | 79,210.00 |
| 02/12/2022 | IN | SA2200340489 | 1340575 | | AYUB KHAN 232a. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH FRAME WORK ONLY (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,27 , COCR FULL PALATAL COVERAGE-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,27 | 8,390.00 | 0.00 | 87,600.00 |
| 05/12/2022 | IN | 2212186012 | 7007662 | U/L, Based On Sales Orders 8108. | SHOBHA RAMULU SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-21,41 | 1,260.00 | 0.00 | 88,860.00 |
| 06/12/2022 | IN | HYD/22-23/6056 | 3006124 | | SITHA LAKSHMI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-13,12,11,21,22,23 | 788.00 | 0.00 | 89,648.00 |
| 06/12/2022 | IN | SA2200345426 | 1344629 | | MINI JOSEPH 19a.M L S CROWN/BRIDGE-47 | 1,465.00 | 0.00 | 91,113.00 |
| 06/12/2022 | IN | SA2200345205 | 1345540 | | SATHYANARAYANA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-11 ,21 , DENTIUM SUPERLINE ANALOG-11 ,21 , DENTIUM SUPERLINE ABUTMENT-11 ,21 | 10,448.00 | 0.00 | 101,561.00 |
| 06/12/2022 | IN | SA2200345208 | 1345543 | | SITA RATNAM 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16 | 5,859.00 | 0.00 | 107,420.00 |
| 07/12/2022 | IN | HYD/22-23/6100 | 3006168 | | PRASAD REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37 | 5,875.00 | 0.00 | 113,295.00 |
| 07/12/2022 | IN | SA2200346266 | 1346345 | | RANGAIAH 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 232b. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,17 ,21 ,22 ,26 ,27 | 1,974.00 | 0.00 | 115,269.00 |
| 07/12/2022 | IN | SA2200346267 | 1346346 | | RANGAIAH 92 CASE PHOTO DOCUMENTATION-21 | 1,570.00 | 0.00 | 116,839.00 |
| 08/12/2022 | IN | SA2200347304 | 1347381 | | MRS.SHAILJA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43 , 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 | 36,519.00 | 0.00 | 153,358.00 |
| 08/12/2022 | IN | SA2200348041 | 1348116 | | SITHA LAKSHMI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27 | 242.00 | 0.00 | 153,600.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|---------|---------------|---|----------|-----------|------------|
| 09/12/2022 | RC | | 6106425 | Bank Transfer | | 0.00 | 84,470.00 | 69,130.00 |
| 10/12/2022 | IN | SA2200350215 | 1350292 | | VENKATA RAMANA DENTCARE NOVA METAL COPING-35 ,36 ,43 ,46 , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 3,129.00 | 0.00 | 72,259.00 |
| 12/12/2022 | IN | SA2200353067 | 1353141 | | A N RAMAN 27a. DENTCARE NOVA W/DIE-45 ,46 ,47 | 3,890.00 | 0.00 | 76,149.00 |
| 13/12/2022 | JE | | 1266785 | | | 9,208.00 | 0.00 | 85,357.00 |
| 13/12/2022 | JE | | 1266785 | | | 0.00 | 9,208.00 | 76,149.00 |
| 14/12/2022 | IN | HYD/22-23/6329 | 3006397 | | K.SIDDARTH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15CGSG5 | 1,958.00 | 0.00 | 78,107.00 |
| 15/12/2022 | IN | SA2200357858 | 1358324 | | LAXMAN 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,21 ,22 | 2,730.00 | 0.00 | 80,837.00 |
| 16/12/2022 | IN | SA2200358554 | 1359028 | | PRANEETH S 13 IPS E.MAX PRESS ONLAY-37 | 2,457.00 | 0.00 | 83,294.00 |
| 17/12/2022 | IN | SA2200361175 | 1361643 | | RANGAIAH 299b. READY MADE MESH ADD-ON LOWER-31 , 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , c. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,17 ,21 ,22 ,26 ,27 | 3,061.00 | 0.00 | 86,355.00 |
| 19/12/2022 | IN | SA2200362270 | 1362743 | | KRISHNAMANI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-16 , 19a.M L S CROWN/BRIDGE-27 | 3,749.00 | 0.00 | 90,104.00 |
| 19/12/2022 | IN | HYD/22-23/6492 | 3006559 | | SAI JYOTHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24 | 5,933.00 | 0.00 | 96,037.00 |
| 20/12/2022 | IN | SA2200363515 | 1363989 | | NAIK a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (LOWER)-34 ,35 ,36 ,37 ,46 ,47 | 5,922.00 | 0.00 | 101,959.00 |
| 21/12/2022 | IN | SA2200365415 | 1365892 | | RUQIYA BEGUM SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-35 , 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-34 ,35 | 5,334.00 | 0.00 | 107,293.00 |
| 21/12/2022 | IN | SA2200365511 | 1365988 | | NIRMAL SHARMA 21 M L S FULL METAL-17 , 23 M L S METAL INLAY/ONLAY-27 , 19a.M L S CROWN/BRIDGE-15 ,16 ,26 | 6,363.00 | 0.00 | 113,656.00 |
| 23/12/2022 | IN | HYD/22-23/6628 | 3006697 | | KANAK DURGA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25 | 1,958.00 | 0.00 | 115,614.00 |
| 23/12/2022 | IN | SA2200368929 | 1369399 | | AYUB KHAN 232b. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,27 | 840.00 | 0.00 | 116,454.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|---------|---------|---|-----------|--------|------------|
| 26/12/2022 | IN | HYD/22-23/6690 | 3006765 | | COL.SANDHU DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11 | 2,615.00 | 0.00 | 119,069.00 |
| 26/12/2022 | IN | HYD/22-23/6715 | 3006757 | | MR.PANDEY DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-41 | 1,470.00 | 0.00 | 120,539.00 |
| 27/12/2022 | IN | SA2200373572 | 1374044 | | LAXMAN 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,21 ,22 | 2,457.00 | 0.00 | 122,996.00 |
| 28/12/2022 | IN | SA2200374880 | 1375347 | | NAIK 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (LOWER)-34 ,35 ,36 ,37 ,46 ,47 | 630.00 | 0.00 | 123,626.00 |
| 29/12/2022 | IN | SA2200376668 | 1377128 | | RUQIYA BEGUM 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-34 ,35 , 102a MATRIX METAL FRAMEWORK WITH LIGHT CURE COMPOSITE FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-36 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-37 | 3,806.00 | 0.00 | 127,432.00 |
| 29/12/2022 | IN | SA2200377115 | 1377571 | | GOSWAMI 19a.M L S CROWN/BRIDGE-17 | 1,465.00 | 0.00 | 128,897.00 |
| 30/12/2022 | IN | SA2200377972 | 1378443 | | MR PANDEY 291b. ACRYLIC RPD ABOVE 10 TEETH ACRYLISING (LOWER)-31 ,32 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 1,691.00 | 0.00 | 130,588.00 |
| 30/12/2022 | IN | SA2200378014 | 1378485 | | SUBHA SRINIVAS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 | 4,925.00 | 0.00 | 135,513.00 |
| 31/12/2022 | IN | SA2200378960 | 1379428 | | RAMA DEVI DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-37 | 1,958.00 | 0.00 | 137,471.00 |
| 31/12/2022 | IN | SA2200379898 | 1380365 | | AYUB KHAN 235b. OBTURATOR WITH HOLLOW BULB-11 , c. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,27 | 3,985.00 | 0.00 | 141,456.00 |
| 02/01/2023 | IN | SA2200381131 | 1381603 | | MAMTA KAUSHIK 13 IPS E.MAX PRESS INLAY-15 | 2,457.00 | 0.00 | 143,913.00 |
| 03/01/2023 | IN | SA2200382090 | 1382563 | | NAIK c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (LOWER)-34 ,35 ,36 ,37 ,46 ,47 | 630.00 | 0.00 | 144,543.00 |
| 04/01/2023 | IN | SA2200384659 | 1385127 | | GOUTHAM 19a.M L S CROWN/BRIDGE-35 | 1,465.00 | 0.00 | 146,008.00 |
| 04/01/2023 | IN | SA2200384100 | 1384570 | | SHILAJA REDDY 27a. DENTCARE NOVA W/DIE-16 ,17 ,24 ,25 ,26 ,27 ,34 ,35 ,36 ,44 ,45 ,46 | 15,561.00 | 0.00 | 161,569.00 |
| 05/01/2023 | IN | SA2200385343 | 1385815 | | PRASAD REDDY 27a. DENTCARE NOVA W/DIE-15 ,16 ,17 | 3,890.00 | 0.00 | 165,459.00 |
| 06/01/2023 | IN | SA2200387210 | 1387678 | | SAKEENA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-15 ,25 ,47 , OSSTEM ANGLED ABUTMENT-16 , 19a.M L S CROWN/BRIDGE-15 ,27 | 12,563.00 | 0.00 | 178,022.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|---------|---------------|--|-----------|------------|------------|
| 07/01/2023 | IN | SA2200387968 | 1388436 | | NITU 82 DIE PREPARATION-47 , 31 DENTCARE NOVA METAL INLAY-47 | 735.00 | 0.00 | 178,757.00 |
| 07/01/2023 | IN | SA2200388757 | 1389223 | | COL SANDHU 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,24 ,25 ,26 ,27 | 2,615.00 | 0.00 | 181,372.00 |
| 09/01/2023 | IN | SA2200389939 | 1390408 | | ROSHAN 19a.M L S CROWN/BRIDGE-36 ,37 ,38 | 4,394.00 | 0.00 | 185,766.00 |
| 12/01/2023 | IN | SA2200394658 | 1395132 | | sitalakshmi sarma 27b. DENTCARE NOVA W/O DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,21 ,22 ,23 , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-13 ,23 | 12,033.00 | 0.00 | 197,799.00 |
| 15/01/2023 | IN | SA2200399360 | 1399826 | | JANA DEVI 27a.DENTCARE NOVA W/O DIE-47 | 1,297.00 | 0.00 | 199,096.00 |
| 16/01/2023 | IN | SA2200399879 | 1400349 | | RAJASHWARI 19a.M L S CROWN/BRIDGE-14 ,15 ,16 | 4,394.00 | 0.00 | 203,490.00 |
| 16/01/2023 | IN | HYD/22-23/7541 | 3007612 | | MUTHU RAJ DENTCARE CLEAR RETAINER (RETAINER)-11,41 | 1,155.00 | 0.00 | 204,645.00 |
| 19/01/2023 | IN | SA2200405019 | 1405488 | | SURINER KUMAR MEHRA 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-11 ,21 | 9,965.00 | 0.00 | 214,610.00 |
| 19/01/2023 | IN | SA2200405110 | 1405579 | | SURENDER SINGH 19a.M L S CROWN/BRIDGE-27 | 1,465.00 | 0.00 | 216,075.00 |
| 20/01/2023 | IN | SA2200406652 | 1407124 | | SITALAKSHMI SARMA 27c.DENTCARE NOVA W/O DIE CERAMIC LAYERING-11 ,12 ,13 ,21 ,22 ,23 | 3,686.00 | 0.00 | 219,761.00 |
| 20/01/2023 | IN | HYD/22-23/7659 | 3007733 | | BINNY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 1,958.00 | 0.00 | 221,719.00 |
| 21/01/2023 | IN | HYD/22-23/7722 | 3007792 | | SURABHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12 | 2,966.00 | 0.00 | 224,685.00 |
| 24/01/2023 | IN | SA2200411236 | 1411697 | | MEENA SHARMA 27a. DENTCARE NOVA W/DIE-15 ,46 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47 | 4,552.00 | 0.00 | 229,237.00 |
| 24/01/2023 | IN | SA2200411311 | 1411772 | | JANA DAS 288a. ACRYLIC RPD 2-3 TEETH SETTING (LOWER)-45 ,46 | 788.00 | 0.00 | 230,025.00 |
| 24/01/2023 | IN | SA2200411435 | 1411896 | | NAGABUSHAN 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,21 ,22 | 11,550.00 | 0.00 | 241,575.00 |
| 24/01/2023 | IN | SA2200411566 | 1412027 | | JANA DAS 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16 | 5,859.00 | 0.00 | 247,434.00 |
| 25/01/2023 | RC | | 6126648 | Bank Transfer | | 0.00 | 138,316.00 | 109,118.00 |
| 26/01/2023 | IN | SA2200414578 | 1415032 | | PRATIBHA 14 IPS EMAX PRESS CROWN LAYERING-22 | 2,888.00 | 0.00 | 112,006.00 |
| 27/01/2023 | IN | SA2200415079 | 1415536 | | BHEEMAIAH a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (LOWER)-36 ,37 ,46 ,47 | 5,922.00 | 0.00 | 117,928.00 |
| 30/01/2023 | JE | | 1377182 | | | 20,597.00 | 0.00 | 138,525.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|---------|---------------|--|-----------|------------|------------|
| 30/01/2023 | JE | | 1377182 | | | 0.00 | 20,597.00 | 117,928.00 |
| 01/02/2023 | IN | SA2200423025 | 1423463 | | SITALAKSHMI SARMA 232b. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27 , 232a. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH FRAME WORK ONLY (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27 | 7,135.00 | 0.00 | 125,063.00 |
| 02/02/2023 | IN | HYD/22-23/8152 | 3008236 | | SHOBHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 1,958.00 | 0.00 | 127,021.00 |
| 02/02/2023 | IN | SA2200423840 | 1424281 | | JANA DAS 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (LOWER)-45 ,46 | 788.00 | 0.00 | 127,809.00 |
| 04/02/2023 | IN | SA2200427337 | 1427766 | | BHEEMAIAH 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (LOWER)-36 ,37 ,46 ,47 | 630.00 | 0.00 | 128,439.00 |
| 04/02/2023 | IN | SA2200427364 | 1427793 | | PRASANNA R MENON 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43 | 8,789.00 | 0.00 | 137,228.00 |
| 04/02/2023 | IN | SA2200428424 | 1428850 | | REKHA 19a.M L S CROWN/BRIDGE-25 | 1,465.00 | 0.00 | 138,693.00 |
| 07/02/2023 | IN | HYD/22-23/8310 | 3008387 | | COL VIJAYAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 1,958.00 | 0.00 | 140,651.00 |
| 08/02/2023 | IN | SA2200431862 | 1432287 | | SURABHI 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-34 ,35 ,36 ,37 | 4,148.00 | 0.00 | 144,799.00 |
| 08/02/2023 | IN | SA2200432361 | 1432784 | | ARUNA KUMARI 13 IPS E.MAX PRESS INLAY-36 | 2,457.00 | 0.00 | 147,256.00 |
| 08/02/2023 | IN | SA2200432501 | 1432923 | | MEGHA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-16 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-26 , OSSTEM CASTABLE ABUTMENT-16 | 7,324.00 | 0.00 | 154,580.00 |
| 10/02/2023 | IN | SA2200435280 | 1435698 | | LAKSHMI KUMARI DENTIUM SUPERLINE ANALOG-36 ,37 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 ,37 , DENTIUM SUPERLINE ABUTMENT-36 ,37 | 10,448.00 | 0.00 | 165,028.00 |
| 10/02/2023 | IN | SA2200435552 | 1435969 | | BHEEMAIAH c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (LOWER)-36 ,37 ,46 ,47 | 630.00 | 0.00 | 165,658.00 |
| 10/02/2023 | IN | SA2200436441 | 1436855 | | MEENA SHARMA 28 DENTCARE NOVA ENDOCROWN FULL CERAMIC COVERAGE W/DIE-36 ,37 | 3,255.00 | 0.00 | 168,913.00 |
| 14/02/2023 | RC | | 6135395 | Bank Transfer | | 0.00 | 100,000.00 | 68,913.00 |
| 14/02/2023 | RC | | 6135396 | Bank Transfer | | 0.00 | 21,923.00 | 46,990.00 |
| 15/02/2023 | IN | SA2200441992 | 1442401 | | MUKUL ASTHANA 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 ,17 | 5,187.00 | 0.00 | 52,177.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|---------|---------|--|-----------|----------|------------|
| 16/02/2023 | IN | SA2200443774 | 1447969 | | SITALAKSHMI SARMA c. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27 | 840.00 | 0.00 | 53,017.00 |
| 17/02/2023 | IN | SA2200445984 | 1446379 | | SNEHALATHA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-13 ,14 ,15 ,16 ,25 ,26 , 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-36 ,37 , OSSTEM ANGLED ABUTMENT-13 , OSSTEM STRAIGHT ABUTMENT-14 ,25 | 25,032.00 | 0.00 | 78,049.00 |
| 20/02/2023 | JE | | 1426918 | | | 0.00 | 6,079.00 | 71,970.00 |
| 20/02/2023 | JE | | 1426918 | | | 6,079.00 | 0.00 | 78,049.00 |
| 22/02/2023 | IN | SA2200452373 | 1452764 | | SWARNALATHA 21 M L S FULL METAL-37 | 924.00 | 0.00 | 78,973.00 |
| 22/02/2023 | IN | SA2200451170 | 1451568 | | BABLI THAKUR 27a. DENTCARE NOVA W/DIE-35 ,36 | 2,594.00 | 0.00 | 81,567.00 |
| 23/02/2023 | IN | HYD/22-23/8948 | 3009025 | | GAUTAM RAISHIT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24 | 5,933.00 | 0.00 | 87,500.00 |
| 25/02/2023 | IN | SA2200456620 | 1457011 | | ASHA 19a.M L S CROWN/BRIDGE-16 ,36 | 2,930.00 | 0.00 | 90,430.00 |
| 27/02/2023 | IN | SA2200458061 | 1458453 | | RAO 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-47 , OSSTEM ANALOG-47 | 2,573.00 | 0.00 | 93,003.00 |
| 27/02/2023 | IN | HYD/22-23/9091 | 3009167 | | M.M NATH DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11 | 1,134.00 | 0.00 | 94,137.00 |
| 28/02/2023 | IN | SA2200459933 | 1460317 | | RANI SRIVASTAVE 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-16 , 126 IMPLANT DENTCARE NOVA FULL METAL CROWN/BRIDGE-36 , OSSTEM CASTABLE ABUTMENT-16 | 6,657.00 | 0.00 | 100,794.00 |
| 01/03/2023 | IN | SA2200461821 | 1462201 | | COL.MARWAH 19a.M L S CROWN/BRIDGE-45 ,46 ,47 | 4,394.00 | 0.00 | 105,188.00 |
| 03/03/2023 | IN | SA2200465807 | 1466174 | | MATHULIKA 19a.M L S CROWN/BRIDGE-16 ,25 ,26 ,27 | 5,859.00 | 0.00 | 111,047.00 |
| 07/03/2023 | IN | SA2200470107 | 1470483 | | VAR 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16 ,25 | 7,324.00 | 0.00 | 118,371.00 |
| 07/03/2023 | IN | HYD/22-23/9474 | 3009551 | | VEENA BHARGAV SOFT NIGHT GUARD (MOUTH GUARD)-11 | 630.00 | 0.00 | 119,001.00 |
| 07/03/2023 | IN | SA2200469689 | 1470069 | | M M NATH 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 1,134.00 | 0.00 | 120,135.00 |
| 13/03/2023 | IN | SA2200477848 | 1478218 | | SHAILAJA IMPLANT DENTCARE NOVA FACING CROWN/BRIDGE DIRECT DELIVERY-37 ,47 , OSSTEM ANALOG-37 ,47 , OSSTEM CASTABLE ABUTMENT-37 ,47 | 10,710.00 | 0.00 | 130,845.00 |
| 14/03/2023 | IN | HYD/22-23/9826 | 3009901 | | MUTHU RAJ DENTCARE CLEAR RETAINER (RETAINER)-11,41 | 1,155.00 | 0.00 | 132,000.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-----------------|----------|---------------|--|-----------|-----------|------------|
| 14/03/2023 | IN | HYD/22-23/9833 | 3009908 | | SURENDER KUMAR MEHTA SOFT NIGHT GUARD (MOUTH GUARD)-11 | 630.00 | 0.00 | 132,630.00 |
| 14/03/2023 | IN | SA2200479698 | 1480068 | | LEELA BABU 19a.M L S CROWN/BRIDGE-16 | 1,465.00 | 0.00 | 134,095.00 |
| 15/03/2023 | IN | SA2200480961 | 1481331 | | PALLAVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47 | 1,958.00 | 0.00 | 136,053.00 |
| 16/03/2023 | IN | SA2200482824 | 1483189 | | RAVINDRA NATH 19a.M L S CROWN/BRIDGE-16 ,26 | 2,930.00 | 0.00 | 138,983.00 |
| 16/03/2023 | RC | | 6149775 | Bank Transfer | | 0.00 | 97,654.00 | 41,329.00 |
| 17/03/2023 | IN | SA2200484127 | 1484496 | | SUSHREETA 19a.M L S CROWN/BRIDGE-14 ,16 ,26 | 4,394.00 | 0.00 | 45,723.00 |
| 18/03/2023 | IN | SA2200485366 | 1485733 | | VENKATA MANNI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 368.00 | 0.00 | 46,091.00 |
| 18/03/2023 | JE | | 1493612 | | | 0.00 | 10,983.00 | 35,108.00 |
| 18/03/2023 | JE | | 1493612 | | | 10,983.00 | 0.00 | 46,091.00 |
| 22/03/2023 | IN | HYD/22-23/10178 | 3010257 | | KAVERI DENTCARE CLEAR RETAINER (RETAINER)-11,41 | 1,155.00 | 0.00 | 47,246.00 |
| 24/03/2023 | IN | SA2200494140 | 1494483 | | SIMPI GUPTA 19a.M L S CROWN/BRIDGE-45 ,46 ,47 | 4,394.00 | 0.00 | 51,640.00 |
| 04/04/2023 | IN | SA2300003499 | 31003496 | | VENKATARATNA 164b IMPLANT HYBRID DENTURE DMLS(COCR)3-4 IMPLANTS TEETH SETTING UPPER-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 , 164a IMPLANT HYBRID DENTURE DMLS(COCR)3-4 IMPLANTS FRAMEWORK ONLY UPPER-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 , OSSTEM TEMPORARY COPING TI ABUTMENT-12 ,14 ,21 ,23 | 29,846.00 | 0.00 | 81,486.00 |
| 08/04/2023 | IN | SA2300008585 | 31008566 | | KRISHNA DIXIT 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-13 ,22 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,38 ,42 ,43 ,44 ,45 ,46 ,47 | 10,920.00 | 0.00 | 92,406.00 |
| 12/04/2023 | IN | SA2300013680 | 31013665 | | VENKATARATNA 164c IMPLANT HYBRID DENTURE DMLS(COCR)3-4 IMPLANTS ACRYLISING UPPR-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 , 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 | 2,447.00 | 0.00 | 94,853.00 |
| 13/04/2023 | IN | SA2300015163 | 31015149 | | KRISHNA DIXIT 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-13 ,22 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,38 ,42 ,43 ,44 ,45 ,46 ,47 | 9,828.00 | 0.00 | 104,681.00 |
| 16/04/2023 | IN | SA2300018750 | 31018725 | | SHARMA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-33 ,34 ,35 ,36 | 840.00 | 0.00 | 105,521.00 |
| 22/04/2023 | IN | SA2300026975 | 31026963 | | LATA RAJU 13 IPS E.MAX PRESS INLAY-37 | 2,457.00 | 0.00 | 107,978.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|--|---|-----------|------------|------------|
| 19/05/2023 | JE | 52389 | 1843069 | | | 0.00 | 3,570.00 | 104,408.00 |
| 19/05/2023 | JE | 52389 | 1843069 | | | 3,570.00 | 0.00 | 107,978.00 |
| 19/05/2023 | RC | | 16024047 | Bank Transfer | | 0.00 | 100,000.00 | 7,978.00 |
| 20/05/2023 | IN | SA2300060718 | 31060688 | | VIJAYALAKSHMI 19a.M L S CROWN/BRIDGE-25 ,26 ,27 | 4,394.00 | 0.00 | 12,372.00 |
| 23/05/2023 | IN | SA2300063081 | 31063060 | | S A MOHAMMED 36a. DENTCARE MAGNA W/ODIE-45 | 1,155.00 | 0.00 | 13,527.00 |
| 23/05/2023 | IN | SA2300063521 | 31063499 | | ANNAPURNA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-23 ,24 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-24 | 5,334.00 | 0.00 | 18,861.00 |
| 23/05/2023 | IN | SA2300063613 | 31063591 | | BEGUM AKTHAR 36a. DENTCARE MAGNA W/ODIE-17 ,44 | 2,310.00 | 0.00 | 21,171.00 |
| 23/05/2023 | IN | SA2300064238 | 31064213 | | REKHA SINHA 19a.M L S CROWN/BRIDGE-25 ,26 , 22 MLS ENDOCROWN FULL METAL-37 | 4,085.00 | 0.00 | 25,256.00 |
| 24/05/2023 | IN | 2305509811 | 34013577 | U/L, WORK TYPE Based On Sales Orders 15336. | ANAMIKA JHA HAWLEY APPLIANCE WITH POSTERIOR BITE PLANE (RETAINER)-21 , SPRING (MISCELLANEOUS)-23 | 835.00 | 0.00 | 26,091.00 |
| 24/05/2023 | IN | TI/35000948 | 31065334 | | SARATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15 | 1,465.00 | 0.00 | 27,556.00 |
| 25/05/2023 | IN | SA2300066311 | 31067432 | | AJIT KUMAR 14 IPS E.MAX PRESS VENEER LAYERING-34 | 2,888.00 | 0.00 | 30,444.00 |
| 26/05/2023 | IN | SA2300067925 | 31070173 | | SASI REDDY 19a.M L S CROWN/BRIDGE-46 ,47 | 2,930.00 | 0.00 | 33,374.00 |
| 26/05/2023 | IN | SA2300067738 | 31069987 | | LALITHA OBULL REDDY 66a. DENTCARE NOVA GINGIVA SMALL-23 ,24 ,25 ,26 ,RS4015 - ADIN RP 15 DEGREE ANGLED TITANIUM ABUTMENT-23 , RS5737 - INTERNAL HEX IMPLANT ANALOG-23 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-23 ,24 ,25 ,26 | 13,104.00 | 0.00 | 46,478.00 |
| 26/05/2023 | IN | SA2300067737 | 31069986 | | MRS BAHL 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-35 ,36 ,41 ,46 ,47 | 4,137.00 | 0.00 | 50,615.00 |
| 26/05/2023 | IN | SA2300067666 | 31069915 | | VIJAY SHANTI 19a.M L S CROWN/BRIDGE-17 ,45 | 2,930.00 | 0.00 | 53,545.00 |
| 26/05/2023 | IN | SA2300067510 | 31069759 | | VIJAY LAKSHMI DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-16 | 1,958.00 | 0.00 | 55,503.00 |
| 27/05/2023 | IN | SA2300069111 | 31071761 | | NIMITA PATEL 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-12 ,45 | 4,515.00 | 0.00 | 60,018.00 |
| 27/05/2023 | IN | SA2300068935 | 31071585 | | COL JADEJA 19a.M L S CROWN/BRIDGE-26 | 1,465.00 | 0.00 | 61,483.00 |
| 27/05/2023 | IN | SA2300068774 | 31071425 | | COL P N MAHAPATRA 19a.M L S CROWN/BRIDGE-37 | 1,465.00 | 0.00 | 62,948.00 |
| 27/05/2023 | IN | SA2300069706 | 31072353 | | SUSHREETA 19a.M L S CROWN/BRIDGE-36 | 1,465.00 | 0.00 | 64,413.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|-----------|--------------------------------|---|-----------|----------|------------|
| 29/05/2023 | IN | SA2300070660 | 31073342 | | ANNAPURNA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-23 ,24 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-26 | 3,323.00 | 0.00 | 67,736.00 |
| 29/05/2023 | IN | HYD/23-24/2228 | 32202212 | | MAYA SRIVATSAV DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11 | 368.00 | 0.00 | 68,104.00 |
| 30/05/2023 | IN | HYD/23-24/2280 | 32202278 | | RAJU TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-24,25,26 | 394.00 | 0.00 | 68,498.00 |
| 02/06/2023 | IN | SA2300076313 | 31080705 | | SONALI 19a.M L S CROWN/BRIDGE-16 ,17 ,27 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 ,37 ,46 ,47 | 13,529.00 | 0.00 | 82,027.00 |
| 03/06/2023 | IN | TI/35004733 | 31083064 | | RAJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26 | 4,394.00 | 0.00 | 86,421.00 |
| 03/06/2023 | IN | SA2300077882 | 31082275 | | RAJESH BAHL 13 IPS E.MAX PRESS INLAY-45 | 2,457.00 | 0.00 | 88,878.00 |
| 05/06/2023 | IN | SA2300079031 | 31083992 | | MAYA SRIVATSAV 27a. DENTCARE NOVA W/DIE-33 ,34 ,35 ,37 | 5,187.00 | 0.00 | 94,065.00 |
| 06/06/2023 | RT | 1340594 | 131001833 | Based On A/R Invoices 1340594. | | 0.00 | 1,570.00 | 92,495.00 |
| 06/06/2023 | RT | 1346346 | 131001831 | Based On A/R Invoices 1346346. | | 0.00 | 1,570.00 | 90,925.00 |
| 06/06/2023 | IN | SA2300079865 | 31085248 | | KULDEED SINGH 19a.M L S CROWN/BRIDGE-26 ,27 | 2,930.00 | 0.00 | 93,855.00 |
| 06/06/2023 | IN | TI/35005461 | 31085608 | | M. KRISHNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24 | 1,465.00 | 0.00 | 95,320.00 |
| 10/06/2023 | IN | SA2300085500 | 31092571 | | ANIL 19a.M L S CROWN/BRIDGE-16 , 13 IPS E.MAX PRESS INLAY-15 | 3,922.00 | 0.00 | 99,242.00 |
| 10/06/2023 | IN | SA2300084968 | 31092040 | | RAMANA RAO 29 DENTCARE NOVA FULL METAL W/O DIE-16 | 525.00 | 0.00 | 99,767.00 |
| 10/06/2023 | IN | SA2300085387 | 31092458 | | MAYA SRIVASTAV 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 232a. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH FRAME WORK ONLY (LOWER)-31 ,32 ,36 ,41 ,42 ,43 ,44 ,45 ,46 , b. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH TEETH SETTING (LOWER)-31 ,32 ,36 ,41 ,42 ,43 ,44 ,45 ,46 | 8,269.00 | 0.00 | 108,036.00 |
| 11/06/2023 | IN | SA2300086175 | 31093671 | | N R PATEL 13 IPS E.MAX PRESS ONLAY-26 | 2,457.00 | 0.00 | 110,493.00 |
| 12/06/2023 | IN | HYD/23-24/2739 | 32202741 | | SATHYAVATHY DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11,41 | 2,940.00 | 0.00 | 113,433.00 |
| 13/06/2023 | IN | SA2300087985 | 31096386 | | LAKSHMI PRASAD 19a.M L S CROWN/BRIDGE-35 | 1,465.00 | 0.00 | 114,898.00 |
| 13/06/2023 | IN | TI/35008178 | 31095592 | | SORAJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47 | 4,394.00 | 0.00 | 119,292.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|----------------------|--|-----------|-----------|------------|
| 15/06/2023 | IN | HYD/23-24/2851 | 32202855 | | RASHI GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 | 1,958.00 | 0.00 | 121,250.00 |
| 17/06/2023 | IN | SA2300094613 | 31104107 | | SATHYAVATHY 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,16 ,17 ,21 ,25 ,26 ,27 ,290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,36 ,37 ,41 ,42 ,46 ,47 | 2,940.00 | 0.00 | 124,190.00 |
| 17/06/2023 | IN | SA2300094157 | 31103897 | | SURENDRA BABU 27a. DENTCARE NOVA W/DIE-17 ,35 ,36 ,37 | 5,187.00 | 0.00 | 129,377.00 |
| 19/06/2023 | IN | SA2300095443 | 31105581 | | NAGESHWAR RAO 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-16 ,17 ,24 ,25 ,26 ,27 | 242.00 | 0.00 | 129,619.00 |
| 20/06/2023 | JE | 57720 | 1897753 | | | 0.00 | 762.00 | 128,857.00 |
| 20/06/2023 | RC | | 16036863 | Cash Amount Received | | 0.00 | 16,000.00 | 112,857.00 |
| 20/06/2023 | IN | SA2300096627 | 31106765 | | LAVANYA 19a.M L S CROWN/BRIDGE-25 | 1,465.00 | 0.00 | 114,322.00 |
| 20/06/2023 | RC | | 16036862 | Cash Amount Received | | 0.00 | 25,000.00 | 89,322.00 |
| 20/06/2023 | RC | | 16035740 | Cash Amount Received | | 0.00 | 25,000.00 | 64,322.00 |
| 20/06/2023 | RC | | 16035733 | Cash Amount Received | | 0.00 | 25,000.00 | 39,322.00 |
| 20/06/2023 | JE | 57720 | 1897753 | | | 762.00 | 0.00 | 40,084.00 |
| 23/06/2023 | IN | SA2300101007 | 31112177 | | MAYA SRIVASTAV 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,18 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,28 ,232c. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH ACRYLISING (LOWER)-31 ,32 ,36 ,41 ,42 ,43 ,44 ,45 ,46 | 1,974.00 | 0.00 | 42,058.00 |
| 23/06/2023 | IN | SA2300101542 | 31112708 | | SUKANYA 19a.M L S CROWN/BRIDGE-16 | 1,465.00 | 0.00 | 43,523.00 |
| 23/06/2023 | IN | SA2300101600 | 31112766 | | RAJYA LAKSHMI 19a.M L S CROWN/BRIDGE-17 | 1,465.00 | 0.00 | 44,988.00 |
| 24/06/2023 | IN | HYD/23-24/3245 | 32203249 | | RAMANA RAO DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11 | 1,470.00 | 0.00 | 46,458.00 |
| 24/06/2023 | IN | SA2300102778 | 31114331 | | NAGESHWAR RAO 27b. DENTCARE NOVA W/O DIE METAL TRIAL FOR LAYERING-14 ,15 ,22 ,23 ,36 ,37 ,46 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-15 ,23 | 12,716.00 | 0.00 | 59,174.00 |
| 27/06/2023 | IN | HYD/23-24/3361 | 32203354 | | SHAILAJA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,23 | 5,933.00 | 0.00 | 65,107.00 |
| 27/06/2023 | IN | HYD/23-24/3360 | 32203352 | | SAHILAJA DENTCARE ZIRCONIA SOLID PLUS INLAY-37 | 1,958.00 | 0.00 | 67,065.00 |
| 27/06/2023 | IN | SA2300105913 | 31118234 | | GUPTA 64 SELF CURE ACRYLIC(TEMPORARY)-31 ,32 ,33 ,34 ,35 ,36 | 788.00 | 0.00 | 67,853.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|--|-----------|-----------|------------|
| 27/06/2023 | IN | HYD/23-24/3359 | 32203351 | | SHAILAJA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-35 | 625.00 | 0.00 | 68,478.00 |
| 27/06/2023 | IN | SA2300106020 | 31118340 | | GUPTA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,42 ,43 ,44 ,45 ,46 ,47 | 4,095.00 | 0.00 | 72,573.00 |
| 27/06/2023 | IN | TI/35012521 | 31119046 | | SATHISH KUMAR C DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,465.00 | 0.00 | 74,038.00 |
| 28/06/2023 | IN | SA2300107455 | 31120279 | | RAMANA RAO 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,21 ,22 ,23 ,24 ,25 ,26 | 1,470.00 | 0.00 | 75,508.00 |
| 29/06/2023 | IN | SA2300109062 | 31122296 | | MATHEW 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-17 | 683.00 | 0.00 | 76,191.00 |
| 30/06/2023 | IN | SA2300109768 | 31123498 | | NAGESHWAR RAO 27c.DENTCARE NOVA W/O DIE CERAMIC LAYERING-14 ,15 ,22 ,23 , 27c.DENTCARE NOVA W/O DIE CERAMIC LAYERING-36 ,37 ,46 | 4,300.00 | 0.00 | 80,491.00 |
| 03/07/2023 | IN | TI/35014855 | 31128004 | | KANAKA DURGA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15 | 1,465.00 | 0.00 | 81,956.00 |
| 04/07/2023 | IN | TI/35015743 | 31130108 | | AVIJOY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,568.00 | 0.00 | 83,524.00 |
| 06/07/2023 | IN | SA2300115802 | 31132702 | | MATHEW 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-17 | 614.00 | 0.00 | 84,138.00 |
| 10/07/2023 | IN | SA2300118209 | 31137978 | | NAGESHWAR RAO a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (UPPER)-16 ,17 ,24 ,25 ,26 ,27 , 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (UPPER)-16 ,17 ,24 ,25 ,26 ,27 | 6,552.00 | 0.00 | 90,690.00 |
| 11/07/2023 | IN | TI/35021444 | 31140558 | | HARINDER NATH FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,14,15,16,17,21,22,23, 24,25,26,27,41,42,43,44,45,46,47,3 1,32,33,34,35,36,37 | 8,702.00 | 0.00 | 99,392.00 |
| 15/07/2023 | IN | SA2300120870 | 31146761 | | VIKRANTH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,568.00 | 0.00 | 100,960.00 |
| 16/07/2023 | RC | | 16058064 | Bank Transfer | | 0.00 | 79,600.00 | 21,360.00 |
| 16/07/2023 | JE | 76828 | 2010904 | | | 0.00 | 14,884.00 | 6,476.00 |
| 16/07/2023 | JE | 76828 | 2010904 | | | 14,884.00 | 0.00 | 21,360.00 |
| 18/07/2023 | IN | SA2300122114 | 31150501 | | NAGESHWAR RAO 231c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (UPPER)-16 ,17 ,24 ,25 ,26 ,27 | 630.00 | 0.00 | 21,990.00 |
| 18/07/2023 | IN | TI/35028676 | 31151131 | | PAPPU KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,37 | 3,135.00 | 0.00 | 25,125.00 |
| 21/07/2023 | IN | HYD/23-24/4471 | 32204476 | | VANI SOFT NIGHT GUARD (MOUTH GUARD)-11 | 693.00 | 0.00 | 25,818.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|---|----------|--------|-----------|
| 25/07/2023 | IN | TI/35038253 | 31162023 | | RENUKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33 | 8,322.00 | 0.00 | 34,140.00 |
| 25/07/2023 | IN | TI/35038272 | 31162042 | | AMITAB BOSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,568.00 | 0.00 | 35,708.00 |
| 27/07/2023 | IN | TI/35041552 | 31165499 | | DIVYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14 | 1,568.00 | 0.00 | 37,276.00 |
| 28/07/2023 | IN | TI/35043535 | 31167546 | | RAVINDRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,45,46,47 | 6,271.00 | 0.00 | 43,547.00 |
| 28/07/2023 | IN | SA2300123841 | 31167024 | | RAJ KUMAR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-35 | 206.00 | 0.00 | 43,753.00 |
| 29/07/2023 | IN | HYD/23-24/4839 | 32204843 | | USHA SHARMA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11 | 2,095.00 | 0.00 | 45,848.00 |
| 29/07/2023 | IN | TI/35045367 | 31169449 | | ARUNA IPS EMAX PRESS STAINING ONLAY-15 | 2,826.00 | 0.00 | 48,674.00 |
| 02/08/2023 | IN | TI/35050817 | 31175151 | | MOHAMMED ALI DENTCARE ACRYLIC IMPACT UPPER & LOWER CD (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37 | 3,400.00 | 0.00 | 52,074.00 |
| 04/08/2023 | IN | SA2300124301 | 31179958 | | RAJ KAUR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44 , PATRIX CROWN (PFM FULL / FACING CERAMIC) WITH SINGLE ATTACHMENT DIRECT DELIVERY-44 , FOR ADDITIONAL PATRIX CROWN (PFM FULL / FACING) DIRECT DELIVERY-44 | 8,568.00 | 0.00 | 60,642.00 |
| 05/08/2023 | IN | TI/35056807 | 31181300 | | USHA SHARMA 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 | 63,115.00 |
| 06/08/2023 | IN | TI/35057620 | 31182124 | | RAVINDER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-35,36,37 | 5,727.00 | 0.00 | 68,842.00 |
| 07/08/2023 | IN | TI/35058143 | 31182688 | | PARVATHI DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-44,45,46,47,34,35,36 | 2,205.00 | 0.00 | 71,047.00 |
| 07/08/2023 | IN | TI/35058140 | 31182686 | | MR RAJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15 | 4,080.00 | 0.00 | 75,127.00 |
| 07/08/2023 | IN | TI/35058136 | 31182682 | | PARVATHI DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-44,45,46,47,34,35,36 | 2,205.00 | 0.00 | 77,332.00 |
| 07/08/2023 | IN | TI/35058135 | 31182681 | | PARVATHI DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-44,45,46,47,34,35,36 | 2,205.00 | 0.00 | 79,537.00 |
| 08/08/2023 | IN | TI/35059927 | 31184515 | | SAMEERA N IPS EMAX PRESS STAINING ONLAY-17 | 2,826.00 | 0.00 | 82,363.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|---|-----------|-----------|------------|
| 08/08/2023 | IN | TI/35060082 | 31184670 | | MAYANK IPS EMAX PRESS STAINING ENDOCROWN-16 | 3,537.00 | 0.00 | 85,900.00 |
| 08/08/2023 | IN | HYD/23-24/5210 | 32205213 | | MUTHUKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27 | 2,096.00 | 0.00 | 87,996.00 |
| 11/08/2023 | IN | TI/35065003 | 31189688 | | D JHEMDKAR B DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37 | 1,257.00 | 0.00 | 89,253.00 |
| 12/08/2023 | IN | TI/35067527 | 31192219 | | KAVITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22 | 3,135.00 | 0.00 | 92,388.00 |
| 13/08/2023 | IN | TI/35068349 | 31193047 | | MEENA PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17 | 4,703.00 | 0.00 | 97,091.00 |
| 14/08/2023 | IN | HYD/23-24/5491 | 32205495 | | ALIYA DENTCARE CLEAR RETAINER (RETAINER)-11 | 635.00 | 0.00 | 97,726.00 |
| 14/08/2023 | IN | HYD/23-24/5481 | 32205484 | | DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 | 3,145.00 | 0.00 | 100,871.00 |
| 18/08/2023 | IN | TI/35075450 | 31200151 | | RAJ KAUR DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-35 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-35 | 3,389.00 | 0.00 | 104,260.00 |
| 18/08/2023 | IN | TI/35075379 | 31200080 | | SHYAMALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47 | 4,164.00 | 0.00 | 108,424.00 |
| 19/08/2023 | IN | TI/35077312 | 31201984 | | D.SHANKAR DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37 | 1,578.00 | 0.00 | 110,002.00 |
| 20/08/2023 | IN | TI/35078780 | 31203430 | | NAGAMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,21,22,23,24,2 5,26 | 17,244.00 | 0.00 | 127,246.00 |
| 21/08/2023 | IN | HYD/23-24/5771 | 32205770 | | HASEENA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,41 | 846.00 | 0.00 | 128,092.00 |
| 21/08/2023 | IN | TI/35079114 | 31203776 | | GEETHIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 129,660.00 |
| 22/08/2023 | IN | TI/35080852 | 31205538 | | MAYA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,568.00 | 0.00 | 131,228.00 |
| 23/08/2023 | IN | TI/35084181 | 31208868 | | ARBIND SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,388.00 | 0.00 | 132,616.00 |
| 24/08/2023 | IN | HYD/23-24/5919 | 32205920 | | BHUPATHI REDDY DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-47 | 2,620.00 | 0.00 | 135,236.00 |
| 24/08/2023 | JE | 4177 | 2060262 | | | 2,788.00 | 0.00 | 138,024.00 |
| 24/08/2023 | JE | 4177 | 2060262 | | | 0.00 | 2,788.00 | 135,236.00 |
| 24/08/2023 | RC | | 16067177 | Bank Transfer | | 0.00 | 47,886.00 | 87,350.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|---|----------|-----------|------------|
| 26/08/2023 | IN | TI/35087951 | 31212671 | | SATHYAMMA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-23,25,26 | 3,925.00 | 0.00 | 91,275.00 |
| 31/08/2023 | IN | TI/35093575 | 31218361 | | PARVATHI DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-44,45,46,47,34,35,3 6 | 1,470.00 | 0.00 | 92,745.00 |
| 01/09/2023 | IN | HYD/23-24/6198 | 32206202 | | HASEENA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11 | 2,095.00 | 0.00 | 94,840.00 |
| 01/09/2023 | IN | TI/35096447 | 31221230 | | SHARADA SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17 | 6,271.00 | 0.00 | 101,111.00 |
| 01/09/2023 | IN | TI/35096483 | 31221266 | | SURAMA SAHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 102,679.00 |
| 02/09/2023 | IN | TI/35096926 | 31221714 | | USHA DENTCARE DMLS FULL METAL CROWN/BRIDGE-27 | 1,024.00 | 0.00 | 103,703.00 |
| 04/09/2023 | IN | TI/35098885 | 31223711 | | NAIK FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,14,15,16,21,22,23,24, 25,26 | 3,742.00 | 0.00 | 107,445.00 |
| 04/09/2023 | IN | TI/35099521 | 31224346 | | UNNISA BEGUM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35 | 1,568.00 | 0.00 | 109,013.00 |
| 04/09/2023 | IN | TI/35099793 | 31224618 | | PARVEEN SULTHANA DENTCARE NOVA FULL METAL ENDOCROWN-17 | 912.00 | 0.00 | 109,925.00 |
| 05/09/2023 | IN | TI/35100311 | 31225148 | | SUDHA PATEL IPS EMAX PRESS STAINING INLAY-16 | 2,826.00 | 0.00 | 112,751.00 |
| 05/09/2023 | IN | TI/35101681 | 31226509 | | HASEENA 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 | 115,224.00 |
| 06/09/2023 | IN | TI/35102374 | 31227209 | | SHARMA IPS EMAX PRESS STAINING INLAY-45 | 2,826.00 | 0.00 | 118,050.00 |
| 06/09/2023 | IN | TI/35102424 | 31227258 | | HARSHITHA STANDARD BAND (MISCELLANEOUS)-41 , BAND & LOOP (SPACE MAINTAINER)-41 | 1,053.00 | 0.00 | 119,103.00 |
| 07/09/2023 | IN | TI/35104819 | 31229648 | | SUDHAPATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37 | 6,271.00 | 0.00 | 125,374.00 |
| 08/09/2023 | IN | TI/35105666 | 31230498 | | PADMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15 | 1,568.00 | 0.00 | 126,942.00 |
| 08/09/2023 | IN | TI/35106365 | 31231196 | | KRISHNAMACHARYULU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32 | 6,271.00 | 0.00 | 133,213.00 |
| 08/09/2023 | IN | TI/35105108 | 31229943 | | HARANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27 | 4,703.00 | 0.00 | 137,916.00 |
| 09/09/2023 | JE | 85054 | 2099340 | | | 0.00 | 9,342.00 | 128,574.00 |
| 09/09/2023 | JE | 85054 | 2099340 | | | 9,342.00 | 0.00 | 137,916.00 |
| 09/09/2023 | RC | | 16074454 | Bank Transfer | | 0.00 | 91,957.00 | 45,959.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|---|----------|--------|-----------|
| 12/09/2023 | IN | TI/35111258 | 31236106 | | DIVYA REDDY IPS EMAX PRESS STAINING INLAY-26 | 2,826.00 | 0.00 | 48,785.00 |
| 12/09/2023 | IN | HYD/23-24/6643 | 32206650 | | KOTAMMA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11 | 2,095.00 | 0.00 | 50,880.00 |
| 13/09/2023 | IN | HYD/23-24/6667 | 32206676 | | ANKUR SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14 | 2,096.00 | 0.00 | 52,976.00 |
| 16/09/2023 | IN | TI/35118246 | 31243100 | | KOTAMMA 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 | 55,449.00 |
| 18/09/2023 | IN | HYD/23-24/6898 | 32206906 | | SUBBA LASKHMI DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11 | 2,095.00 | 0.00 | 57,544.00 |
| 18/09/2023 | IN | TI/35119636 | 31244493 | | K LATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,568.00 | 0.00 | 59,112.00 |
| 18/09/2023 | IN | TI/35120161 | 31245015 | | B.N CHAUBEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,18 | 4,703.00 | 0.00 | 63,815.00 |
| 19/09/2023 | IN | TI/35121560 | 31246426 | | RAJIB DESHMUKH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,568.00 | 0.00 | 65,383.00 |
| 20/09/2023 | IN | TI/35123521 | 31248389 | | VANDANA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 66,951.00 |
| 20/09/2023 | IN | TI/35123584 | 31248452 | | SARITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 68,519.00 |
| 21/09/2023 | IN | HYD/23-24/7002 | 32207011 | | JOSNA BALAJI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,13,12 | 9,434.00 | 0.00 | 77,953.00 |
| 26/09/2023 | IN | TI/35130860 | 31255741 | | SUBBA LAKSHMI 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 | 80,426.00 |
| 27/09/2023 | IN | TI/35133571 | 31258457 | | CHAUHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,47 | 3,135.00 | 0.00 | 83,561.00 |
| 29/09/2023 | IN | TI/35136320 | 31261216 | | ANCHAL IPS EMAX PRESS STAINING INLAY-47 | 2,826.00 | 0.00 | 86,387.00 |
| 03/10/2023 | IN | HYD/23-24/7380 | 32207390 | | JAGAN MOHAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11 | 278.00 | 0.00 | 86,665.00 |
| 06/10/2023 | IN | TI/35145723 | 31270616 | | HEMALATHA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42 , DENTIUM SUPERLINE ANALOG DAN38 (STOCK IMPLANT COMPONENT) PER UNIT-41,42 , DENTIUM SUPERLINE ENGAGING CASTABLE ABUTMENT RAB45CH (STOCK IMPLANT COMPONENT) PER UNIT-41,42 | 8,476.00 | 0.00 | 95,141.00 |
| 07/10/2023 | IN | HYD/23-24/7536 | 32207545 | | VIJAGAN MOHAN DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-11 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-41 | 3,749.00 | 0.00 | 98,890.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|---|-----------|--------|------------|
| 09/10/2023 | IN | TI/35149029 | 31273927 | | SARITHA CLEAR ACRYLIC BITE PLANE-31 | 1,979.00 | 0.00 | 100,869.00 |
| 11/10/2023 | IN | TI/35152963 | 31277867 | | BABJAN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24 | 2,416.00 | 0.00 | 103,285.00 |
| 11/10/2023 | IN | TI/35152980 | 31277884 | | JAGAN MOHAN DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-41,42,43,47,31,32,3 3,34,35,36 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-41,42,43,47,31,32,3 3,34,35,36 | 2,499.00 | 0.00 | 105,784.00 |
| 12/10/2023 | IN | TI/35155443 | 31280346 | | VENKATRAMANA DENTCARE NOVA SHORT COPING FOR OVERDENTURE PER UNIT-44 | 693.00 | 0.00 | 106,477.00 |
| 12/10/2023 | IN | HYD/23-24/7720 | 32207728 | | HARUNDER TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-18,17,16,15,14,13 ,12,11,45,44,43,42,41,21,22,23,24, 25,31,32,33,34,35,36,37 | 12,128.00 | 0.00 | 118,605.00 |
| 12/10/2023 | IN | TI/35154876 | 31279782 | | KARTIK DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE- | 2,500.00 | 0.00 | 121,105.00 |
| 13/10/2023 | IN | TI/35156645 | 31281548 | | SATYANENI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,47 | 9,717.00 | 0.00 | 130,822.00 |
| 16/10/2023 | IN | HYD/23-24/7876 | 32207886 | | SUDEV DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41 | 1,271.00 | 0.00 | 132,093.00 |
| 16/10/2023 | IN | TI/35160109 | 31285011 | | PETER DENTCARE NOVA FULL METAL CROWN/BRIDGE-26,36 | 1,460.00 | 0.00 | 133,553.00 |
| 17/10/2023 | IN | TI/35161859 | 31286764 | | SREEKANTH REDDY IPS EMAX PRESS STAINING INLAY-37 | 2,826.00 | 0.00 | 136,379.00 |
| 19/10/2023 | IN | TI/35164871 | 31289783 | | MADHUKUMAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37 | 2,416.00 | 0.00 | 138,795.00 |
| 21/10/2023 | IN | TI/35168506 | 31293410 | | MARIYADA IPS EMAX PRESS STAINING ENDOCROWN-46 | 3,537.00 | 0.00 | 142,332.00 |
| 21/10/2023 | IN | TI/35168310 | 31293225 | | CHOUBEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 143,900.00 |
| 21/10/2023 | IN | TI/35168109 | 31293024 | | CHEMBA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17 | 1,568.00 | 0.00 | 145,468.00 |
| 21/10/2023 | IN | HYD/23-24/8126 | 32208136 | | CHANDRAKA PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15 | 2,096.00 | 0.00 | 147,564.00 |
| 21/10/2023 | IN | HYD/23-24/8127 | 32208137 | | MRS BAHTEL TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-17,16,15,14 | 1,940.00 | 0.00 | 149,504.00 |
| 22/10/2023 | IN | TI/35169705 | 31294602 | | BUCHI BABU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,568.00 | 0.00 | 151,072.00 |
| 24/10/2023 | IN | HYD/23-24/8214 | 32208226 | | K S RAJYALAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46,45 | 6,287.00 | 0.00 | 157,359.00 |
| 24/10/2023 | IN | HYD/23-24/8210 | 32208222 | | ARYAN SHARMA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41 | 1,271.00 | 0.00 | 158,630.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|--|-----------|-----------|------------|
| 24/10/2023 | IN | TI/35170874 | 31295771 | | BUCHI BABU IPS EMAX PRESS STAINING INLAY-36 | 2,826.00 | 0.00 | 161,456.00 |
| 25/10/2023 | IN | TI/35173220 | 31298120 | | MAMTA IPS EMAX PRESS STAINING INLAY-27 , IPS EMAX PRESS STAINING ONLY-27 | 5,651.00 | 0.00 | 167,107.00 |
| 27/10/2023 | JE | 4643 | 2210265 | | | 17,815.00 | 0.00 | 184,922.00 |
| 27/10/2023 | JE | 4643 | 2210265 | | | 0.00 | 17,815.00 | 167,107.00 |
| 27/10/2023 | RC | | 16096745 | Bank Transfer | | 0.00 | 85,599.00 | 81,508.00 |
| 30/10/2023 | IN | TI/35178651 | 31303555 | | SHIVA SHANKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,36,37 | 7,838.00 | 0.00 | 89,346.00 |
| 01/11/2023 | IN | TI/35181501 | 31306406 | | SHARATH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26 , DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (METAL TRIAL)-26 | 4,219.00 | 0.00 | 93,565.00 |
| 01/11/2023 | IN | TI/35182308 | 31307212 | | KAVITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 95,133.00 |
| 01/11/2023 | IN | TI/35181458 | 31306363 | | SN SINSH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3 | 13,881.00 | 0.00 | 109,014.00 |
| 02/11/2023 | IN | TI/35182951 | 31307857 | | R M NAYAK DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23, 24,25,26,36 | 11,848.00 | 0.00 | 120,862.00 |
| 02/11/2023 | IN | TI/35183115 | 31308021 | | SASHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,568.00 | 0.00 | 122,430.00 |
| 02/11/2023 | IN | TI/35183254 | 31308160 | | SK SAHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17 | 6,941.00 | 0.00 | 129,371.00 |
| 02/11/2023 | IN | TI/35183453 | 31308357 | | SURABI IPS EMAX PRESS LAYERING VENEER-11,21,22 | 9,963.00 | 0.00 | 139,334.00 |
| 03/11/2023 | IN | TI/35184618 | 31309526 | | VANDANA CHATURVEDI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,388.00 | 0.00 | 140,722.00 |
| 03/11/2023 | IN | TI/35184774 | 31309682 | | JAIWAL 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 | 142,817.00 |
| 03/11/2023 | IN | TI/35185301 | 31310207 | | KARTIK DENTCARE ALIGNERS PRIME 22 SPLJNTS (CLEAR ALIGNER) PER PACK- | 5,705.00 | 0.00 | 148,522.00 |
| 07/11/2023 | IN | HYD/23-24/8636 | 32208676 | | SHARTH DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-33,34,35,36 | 2,625.00 | 0.00 | 151,147.00 |
| 07/11/2023 | IN | TI/35189381 | 31314292 | | LEON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17 | 1,568.00 | 0.00 | 152,715.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|---|-----------|-----------|------------|
| 07/11/2023 | IN | TI/35189893 | 31314802 | | R M NAYAK DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,2 2,23,24,25,26,36 | 8,531.00 | 0.00 | 161,246.00 |
| 08/11/2023 | IN | HYD/23-24/8693 | 32208703 | | GEETHIKA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41 | 1,271.00 | 0.00 | 162,517.00 |
| 09/11/2023 | RC | | 16103837 | Bank Transfer | | 0.00 | 88,588.00 | 73,929.00 |
| 09/11/2023 | IN | HYD/23-24/8705 | 32208717 | | LEON SOFT NIGHT GUARD (MOUTH GUARD)-41 | 693.00 | 0.00 | 74,622.00 |
| 09/11/2023 | IN | TI/35193774 | 31318685 | | KARTIK DENTCARE ALIGNERS PRIME 22 SPLJNTS (CLEAR ALIGNER) PER PACK- | 14,263.00 | 0.00 | 88,885.00 |
| 09/11/2023 | JE | 114769 | 2244066 | | | 29,020.00 | 0.00 | 117,905.00 |
| 09/11/2023 | JE | 114769 | 2244066 | | | 0.00 | 29,020.00 | 88,885.00 |
| 10/11/2023 | IN | TI/35194935 | 31319848 | | JAISWAL 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 | 91,358.00 |
| 10/11/2023 | IN | TI/35195152 | 31320065 | | COLONEL SK SAHOO DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (DIRECT DEL.)-45,35 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (DIRECT DEL.)-45,35 , DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (FRAMEWORK)-45,35 , DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (TEETH SETTING)-45,35 | 22,446.00 | 0.00 | 113,804.00 |
| 11/11/2023 | IN | TI/35197176 | 31322092 | | PAVITHRA PRAJAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 115,372.00 |
| 15/11/2023 | IN | TI/35201042 | 31326064 | | HARISH IPS EMAX PRESS STAINING ENDOCROWN-17 | 3,537.00 | 0.00 | 118,909.00 |
| 15/11/2023 | IN | TI/35200968 | 31325990 | | VENKT REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,568.00 | 0.00 | 120,477.00 |
| 17/11/2023 | IN | HYD/23-24/9013 | 32209026 | | ESHA JAISWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 2,096.00 | 0.00 | 122,573.00 |
| 17/11/2023 | IN | TI/35203869 | 31328889 | | PADMAVATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25,26,27 | 8,329.00 | 0.00 | 130,902.00 |
| 23/11/2023 | IN | TI/35211854 | 31336875 | | COLONEL SK SAHOO DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (ACRYLISING)-46,47,36,37 | 894.00 | 0.00 | 131,796.00 |
| 24/11/2023 | IN | TI/35213581 | 31338601 | | RAHUL IPS EMAX PRESS STAINING ENDOCROWN-36 | 3,537.00 | 0.00 | 135,333.00 |
| 27/11/2023 | IN | TI/35217197 | 31342221 | | RAVINDAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,568.00 | 0.00 | 136,901.00 |
| 28/11/2023 | IN | TI/35218359 | 31343385 | | A K JHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16 | 3,135.00 | 0.00 | 140,036.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|--|-----------|------------|------------|
| 29/11/2023 | IN | TI/35219658 | 31344688 | | COL VIJAYAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17 | 1,568.00 | 0.00 | 141,604.00 |
| 29/11/2023 | IN | HYD/23-24/9408 | 32209428 | | RAHUL RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36 | 4,192.00 | 0.00 | 145,796.00 |
| 30/11/2023 | IN | TI/35221509 | 31346541 | | SITARATNAM DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13 | 2,416.00 | 0.00 | 148,212.00 |
| 01/12/2023 | IN | TI/35222900 | 31347936 | | MAHESHWARI BISTH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27 | 3,135.00 | 0.00 | 151,347.00 |
| 01/12/2023 | IN | TI/35223078 | 31348114 | | C MADHAVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35 | 1,568.00 | 0.00 | 152,915.00 |
| 01/12/2023 | IN | TI/35223263 | 31348299 | | FATHIMA BEAGAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17 | 3,135.00 | 0.00 | 156,050.00 |
| 06/12/2023 | IN | HYD/23-24/9652 | 32209700 | | ABHINAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45 | 2,096.00 | 0.00 | 158,146.00 |
| 06/12/2023 | IN | TI/35229310 | 31354358 | | BISHANJIT KUMAR IPS EMAX PRESS STAINING ONLAY-47,37 | 5,651.00 | 0.00 | 163,797.00 |
| 06/12/2023 | IN | TI/35229351 | 31354397 | | NILAN GOSH IPS EMAX PRESS STAINING ENDOCROWN-48 | 3,537.00 | 0.00 | 167,334.00 |
| 07/12/2023 | JE | 4954 | 2304750 | | | 0.00 | 10,877.00 | 156,457.00 |
| 07/12/2023 | JE | 4954 | 2304750 | | | 10,877.00 | 0.00 | 167,334.00 |
| 07/12/2023 | IN | TI/35230501 | 31355550 | | SWATI BANIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,45,46,47 | 7,838.00 | 0.00 | 175,172.00 |
| 07/12/2023 | RC | | 16115481 | Bank Transfer | | 0.00 | 147,424.00 | 27,748.00 |
| 14/12/2023 | IN | TI/35240132 | 31365181 | | CHENDRIKA PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37,38 | 4,703.00 | 0.00 | 32,451.00 |
| 16/12/2023 | IN | TI/35243954 | 31369003 | | FRANCIS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,26 | 4,703.00 | 0.00 | 37,154.00 |
| 18/12/2023 | IN | TI/35246205 | 31371250 | | TANVIR FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23 | 1,871.00 | 0.00 | 39,025.00 |
| 20/12/2023 | IN | TI/35250074 | 31375112 | | M D YUSAF DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,21,22 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22 | 11,714.00 | 0.00 | 50,739.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-----------------|----------|---------|--|-----------|--------|------------|
| 22/12/2023 | IN | TI/35252302 | 31377340 | | V V S GUPTHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,31,32,33,35,36 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-41,31,32,33,35,36 , OSSTEM MINI DIGITAL ANALOG TSDLA350 (STOCK IMPLANT COMPONENT) PER UNIT-41,31,32,33,35,36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,31,32,33,35,36 | 51,357.00 | 0.00 | 102,096.00 |
| 23/12/2023 | IN | TI/35255347 | 31380380 | | NAVEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37 | 4,703.00 | 0.00 | 106,799.00 |
| 23/12/2023 | IN | TI/35254453 | 31379487 | | SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36 | 5,552.00 | 0.00 | 112,351.00 |
| 23/12/2023 | IN | TI/35254688 | 31379722 | | RAJANI RANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 113,919.00 |
| 23/12/2023 | IN | TI/35254693 | 31379727 | | UPENDRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 115,487.00 |
| 23/12/2023 | IN | TI/35255060 | 31380093 | | VASU KUMAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 | 2,513.00 | 0.00 | 118,000.00 |
| 24/12/2023 | IN | TI/35257023 | 31382051 | | SUNDARA RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,568.00 | 0.00 | 119,568.00 |
| 27/12/2023 | IN | HYD/23-24/10359 | 32210378 | | DEVI MURTHY DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11 | 1,257.00 | 0.00 | 120,825.00 |
| 27/12/2023 | IN | TI/35259976 | 31385000 | | VEENA BHARGHAVA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,14,15,16 ,21,22,23,24,25,26,27,41,42,43,44, 45,46,31,32,33,34,35,36,37 | 12,613.00 | 0.00 | 133,438.00 |
| 28/12/2023 | IN | TI/35261012 | 31386040 | | SULOCHANA DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,44,31,32,33, 34,35 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34,35 | 15,356.00 | 0.00 | 148,794.00 |
| 30/12/2023 | IN | TI/35264350 | 31389339 | | DEVI MURTHY DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26 | 1,578.00 | 0.00 | 150,372.00 |
| 30/12/2023 | IN | TI/35264636 | 31389617 | | BASUVA BAJU DENTCARE ACRYLIC PLUS PD 7-10 TEETH (DIRECT DEL.)-14,15,16,17,24,25,26,27 | 3,423.00 | 0.00 | 153,795.00 |
| 30/12/2023 | IN | TI/35264364 | 32210563 | | RAMANA RAO DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11 | 1,257.00 | 0.00 | 155,052.00 |
| 31/12/2023 | IN | TI/35265756 | 31390733 | | BAHEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17 | 6,271.00 | 0.00 | 161,323.00 |
| 02/01/2024 | IN | TI/35268814 | 31393706 | | THANVEER IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23 | 19,927.00 | 0.00 | 181,250.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|----------------------|---|-----------|-----------|------------|
| 02/01/2024 | IN | TI/35268512 | 31393405 | | KUMAR SWAMY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,22,46,47 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-14,22,46,47 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,22,46,47 | 19,569.00 | 0.00 | 200,819.00 |
| 03/01/2024 | IN | TI/35269813 | 31394684 | | COL R GOSWAMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46 | 3,135.00 | 0.00 | 203,954.00 |
| 03/01/2024 | IN | TI/35269143 | 31394035 | | RAMANA RAO DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 | 1,578.00 | 0.00 | 205,532.00 |
| 06/01/2024 | IN | TI/35275128 | 31399841 | | MAANSI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,388.00 | 0.00 | 206,920.00 |
| 10/01/2024 | JE | 131484 | 2383304 | | | 386.00 | 0.00 | 207,306.00 |
| 10/01/2024 | JE | 131484 | 2383304 | | | 0.00 | 386.00 | 206,920.00 |
| 10/01/2024 | JE | 131483 | 2383303 | | | 871.00 | 0.00 | 207,791.00 |
| 10/01/2024 | JE | 131483 | 2383303 | | | 0.00 | 871.00 | 206,920.00 |
| 10/01/2024 | JE | 131485 | 2383305 | | | 0.00 | 1,257.00 | 205,663.00 |
| 10/01/2024 | RC | | 16130657 | Cash Amount Received | | 0.00 | 10,000.00 | 195,663.00 |
| 10/01/2024 | RC | | 16130658 | Cash Amount Received | | 0.00 | 25,000.00 | 170,663.00 |
| 10/01/2024 | RC | | 16130659 | Cash Amount Received | | 0.00 | 25,000.00 | 145,663.00 |
| 10/01/2024 | RC | | 16130660 | Cash Amount Received | | 0.00 | 25,000.00 | 120,663.00 |
| 10/01/2024 | RC | | 16130661 | Cash Amount Received | | 0.00 | 25,000.00 | 95,663.00 |
| 10/01/2024 | RC | | 16130662 | Cash Amount Received | | 0.00 | 25,000.00 | 70,663.00 |
| 10/01/2024 | RC | | 16130663 | Cash Amount Received | | 0.00 | 25,000.00 | 45,663.00 |
| 10/01/2024 | JE | 131489 | 2383306 | | | 2,096.00 | 0.00 | 47,759.00 |
| 10/01/2024 | JE | 131489 | 2383306 | | | 0.00 | 2,096.00 | 45,663.00 |
| 10/01/2024 | JE | 131485 | 2383305 | | | 1,257.00 | 0.00 | 46,920.00 |
| 11/01/2024 | IN | TI/35281847 | 32210992 | | VEENA BHARGAVA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-22,23,24,25,26,27 | 2,911.00 | 0.00 | 49,831.00 |
| 12/01/2024 | IN | TI/35284388 | 31408718 | | ROHIT BHARGAVA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41 | 693.00 | 0.00 | 50,524.00 |
| 13/01/2024 | IN | TI/35285696 | 31409957 | | ROHIT BHARGAVA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-14,15 | 357.00 | 0.00 | 50,881.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|---|-----------|--------|------------|
| 13/01/2024 | IN | TI/35286345 | 31410558 | | ADITYA IPS EMAX PRESS STAINING ONLAY-26 | 2,826.00 | 0.00 | 53,707.00 |
| 14/01/2024 | IN | TI/35286475 | 31410688 | | THANVEER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17 | 6,271.00 | 0.00 | 59,978.00 |
| 19/01/2024 | IN | TI/35292085 | 31418181 | | BABUL MEHTA IPS EMAX PRESS STAINING INLAY-24 | 2,826.00 | 0.00 | 62,804.00 |
| 19/01/2024 | IN | TIHYD/32300813 | 32211270 | | THANVEER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 | 2,096.00 | 0.00 | 64,900.00 |
| 21/01/2024 | IN | TI/35294938 | 31421032 | | SANTOSH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,568.00 | 0.00 | 66,468.00 |
| 24/01/2024 | IN | TI/35298962 | 31425057 | | RAMA DEVI ADIN RP ANALOG RS5737 (STOCK IMPLANT COMPONENT) PER UNIT-46 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 | 3,416.00 | 0.00 | 69,884.00 |
| 24/01/2024 | IN | TIHYD/32300961 | 32211417 | | VEENA BHARGAV SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41 | 693.00 | 0.00 | 70,577.00 |
| 25/01/2024 | IN | TI/35300321 | 31426416 | | KUL KARNI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17 | 1,568.00 | 0.00 | 72,145.00 |
| 27/01/2024 | IN | TI/35303776 | 31429865 | | CHANBEY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-26,27 | 206.00 | 0.00 | 72,351.00 |
| 27/01/2024 | IN | TI/35303447 | 31429537 | | SUJOY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 , OSSTEM REGULAR ENGAGING STARIGHT ABUTMENT GSTAS4731 (STOCK IMPLANT COMPONENT) PER UNIT-47 , DENTIUM SUPERLINE ANALOG DAN38 (STOCK IMPLANT COMPONENT) PER UNIT-47 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47 | 10,660.00 | 0.00 | 83,011.00 |
| 29/01/2024 | IN | TI/35305505 | 31431594 | | NEELAM B DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45 | 3,145.00 | 0.00 | 86,156.00 |
| 29/01/2024 | IN | TI/35304684 | 31430773 | | FRANCIS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 87,724.00 |
| 30/01/2024 | IN | TI/35307720 | 31433808 | | SAROJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,27 | 3,135.00 | 0.00 | 90,859.00 |
| 01/02/2024 | IN | TI/35310575 | 31436673 | | MOHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37 | 4,703.00 | 0.00 | 95,562.00 |
| 01/02/2024 | IN | TI/35311377 | 31437472 | | VIJAY LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24,25,26 | 9,406.00 | 0.00 | 104,968.00 |
| 02/02/2024 | IN | TI/35312963 | 31439058 | | ABHA SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26 | 3,135.00 | 0.00 | 108,103.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|--|-----------|-----------|------------|
| 03/02/2024 | IN | TI/35314987 | 31441078 | | SANTOSH DENTCARE NOVA FULL METAL CROWN/BRIDGE-24,45,46 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,45,46 | 4,894.00 | 0.00 | 112,997.00 |
| 03/02/2024 | IN | TI/35315136 | 31441227 | | NEETA PANDEY IPS EMAX PRESS STAINING ONLAY-47 | 2,826.00 | 0.00 | 115,823.00 |
| 06/02/2024 | IN | TI/35318030 | 31444124 | | COL GANESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15 | 1,568.00 | 0.00 | 117,391.00 |
| 06/02/2024 | IN | TI/35318038 | 31444132 | | CHANBEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27 | 7,838.00 | 0.00 | 125,229.00 |
| 08/02/2024 | IN | TI/35321299 | 31447391 | | SREERAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26,27 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27 | 25,139.00 | 0.00 | 150,368.00 |
| 08/02/2024 | IN | TI/35321387 | 31447478 | | DINESH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,568.00 | 0.00 | 151,936.00 |
| 08/02/2024 | IN | TI/35321775 | 31447866 | | SRAVANI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 | 3,846.00 | 0.00 | 155,782.00 |
| 09/02/2024 | IN | TI/35323597 | 31449689 | | KARAMWATI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24 | 14,137.00 | 0.00 | 169,919.00 |
| 11/02/2024 | IN | TI/35326486 | 31452578 | | RANGA BABU IPS EMAX PRESS STAINING ENDOCROWN-47 | 3,537.00 | 0.00 | 173,456.00 |
| 12/02/2024 | IN | TI/35327113 | 31453206 | | K LATHA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47 | 7,538.00 | 0.00 | 180,994.00 |
| 13/02/2024 | IN | TI/35328863 | 31454952 | | SREERAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 182,562.00 |
| 13/02/2024 | IN | TI/35328849 | 31454938 | | MAMTA YADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,25,45,46,47 | 9,406.00 | 0.00 | 191,968.00 |
| 14/02/2024 | IN | TI/35330896 | 31456983 | | RUCHIRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-35 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35 | 6,488.00 | 0.00 | 198,456.00 |
| 15/02/2024 | RC | | 16147511 | Bank Transfer | | 0.00 | 90,071.00 | 108,385.00 |
| 15/02/2024 | JE | 5489 | 2472504 | | | 0.00 | 5,700.00 | 102,685.00 |
| 15/02/2024 | JE | 5489 | 2472504 | | | 5,700.00 | 0.00 | 108,385.00 |
| 20/02/2024 | IN | TIHYD/32301970 | 32212421 | | GUPTA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41 | 693.00 | 0.00 | 109,078.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|--|-----------|--------|------------|
| 22/02/2024 | IN | TI/35343861 | 31469929 | | SUSHREETA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24 | 2,513.00 | 0.00 | 111,591.00 |
| 23/02/2024 | IN | TI/35345572 | 31471638 | | SRIKANTH REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47 | 12,864.00 | 0.00 | 124,455.00 |
| 26/02/2024 | IN | TI/35350373 | 31476433 | | SUBHA THOMSON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,48 | 7,838.00 | 0.00 | 132,293.00 |
| 26/02/2024 | IN | TI/35349941 | 31476002 | | SUBHA THOMSON DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-25,26,27 | 1,570.00 | 0.00 | 133,863.00 |
| 26/02/2024 | IN | TI/35349622 | 31475683 | | RAGASREE DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE- | 2,500.00 | 0.00 | 136,363.00 |
| 26/02/2024 | IN | TI/35349620 | 31475681 | | RAGASREE DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK- | 8,617.00 | 0.00 | 144,980.00 |
| 26/02/2024 | IN | TI/35349363 | 31475425 | | KIRANMAI DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS PER PACK- | 8,511.00 | 0.00 | 153,491.00 |
| 26/02/2024 | IN | TI/35349137 | 31475199 | | P. RAKSHIT DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,44,31,32,33, 34 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34 | 14,204.00 | 0.00 | 167,695.00 |
| 26/02/2024 | IN | TI/35348848 | 31474910 | | MAHALAXMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 169,263.00 |
| 27/02/2024 | IN | TI/35351224 | 31477285 | | ABHAY NAKHATE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17 | 6,271.00 | 0.00 | 175,534.00 |
| 27/02/2024 | IN | TI/35351895 | 31477955 | | A K JHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,3 4,35,36 | 18,812.00 | 0.00 | 194,346.00 |
| 28/02/2024 | IN | TI/35352597 | 31478657 | | DINESH PATEL OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 | 3,353.00 | 0.00 | 197,699.00 |
| 28/02/2024 | IN | TI/35352769 | 31478829 | | KAUMUDI OSSTEM REGULAR ANALOG GSTLA400 (STOCK IMPLANT COMPONENT) PER UNIT-25 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25 | 2,828.00 | 0.00 | 200,527.00 |
| 28/02/2024 | IN | TIHYD/32302354 | 32212806 | | SHIGDTHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 | 3,145.00 | 0.00 | 203,672.00 |
| 29/02/2024 | IN | TI/35354096 | 31480160 | | SRINIVAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34 | 12,541.00 | 0.00 | 216,213.00 |
| 29/02/2024 | IN | TI/35354267 | 31480331 | | R K GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47 | 7,838.00 | 0.00 | 224,051.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|----------------------|--|-----------|-----------|------------|
| 04/03/2024 | IN | TI/35359788 | 31485859 | | SUBHA THOMSON DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-25,26,27 | 2,355.00 | 0.00 | 226,406.00 |
| 04/03/2024 | IN | TI/35359879 | 31485950 | | MAHALAKSHMI BANDAR FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-12,13,22,23 | 1,247.00 | 0.00 | 227,653.00 |
| 05/03/2024 | IN | TI/35362693 | 31488760 | | SANTHOSH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,24 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-14,24 | 14,109.00 | 0.00 | 241,762.00 |
| 06/03/2024 | IN | TI/35363369 | 31489436 | | SHAILAJA DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-13 , ADIN RP ANALOG RS5737 (STOCK IMPLANT COMPONENT) PER UNIT-13 , ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-13 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-13 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13 | 7,842.00 | 0.00 | 249,604.00 |
| 06/03/2024 | IN | TI/35363290 | 31489357 | | RAMAKRISHNA OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-13,14,15 , OSSTEM MINI DIGITAL ANALOG TSDLA350 (STOCK IMPLANT COMPONENT) PER UNIT-13,14,15 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13,14,15 | 9,218.00 | 0.00 | 258,822.00 |
| 07/03/2024 | IN | TI/35364815 | 31490894 | | TINA MANOJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25 | 1,568.00 | 0.00 | 260,390.00 |
| 08/03/2024 | IN | TI/35366663 | 31492740 | | OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-24,25 | 1,787.00 | 0.00 | 262,177.00 |
| 09/03/2024 | IN | TI/35367656 | 31493735 | | KAMAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,47 | 3,135.00 | 0.00 | 265,312.00 |
| 11/03/2024 | IN | TI/35369805 | 31495884 | | VEENA BHARGHAV KOIS DE-PROGRAMMER-11 | 849.00 | 0.00 | 266,161.00 |
| 12/03/2024 | IN | TI/35371613 | 31497688 | | RUBY V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 267,729.00 |
| 13/03/2024 | IN | TI/35374173 | 31500244 | | ABHISHEK OSSTEM REGULAR ENGAGING CASTABLE ABUTMENT GSNA4510S (STOCK IMPLANT COMPONENT) PER UNIT-35 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35 | 5,199.00 | 0.00 | 272,928.00 |
| 15/03/2024 | IN | TI/35377273 | 31503352 | | SHANTI OSSTEM REGULAR ANALOG GSTLA400 (STOCK IMPLANT COMPONENT) PER UNIT-37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37 | 2,828.00 | 0.00 | 275,756.00 |
| 16/03/2024 | JE | 144940 | 2550958 | | | 3,145.00 | 0.00 | 278,901.00 |
| 16/03/2024 | JE | 144940 | 2550958 | | | 0.00 | 3,145.00 | 275,756.00 |
| 16/03/2024 | RC | | 16162887 | Cash Amount Received | | 0.00 | 24,000.00 | 251,756.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|------------------|----------|---|--|-----------|-----------|------------|
| 16/03/2024 | RC | | 16162885 | Cash Amount Received | | 0.00 | 25,000.00 | 226,756.00 |
| 16/03/2024 | RC | | 16162883 | Cash Amount Received | | 0.00 | 25,000.00 | 201,756.00 |
| 16/03/2024 | RC | | 16162881 | Cash Amount Received | | 0.00 | 25,000.00 | 176,756.00 |
| 16/03/2024 | JE | 144825 | 2550324 | | | 693.00 | 0.00 | 177,449.00 |
| 16/03/2024 | JE | 144825 | 2550324 | | | 0.00 | 693.00 | 176,756.00 |
| 16/03/2024 | RC | | 16162469 | Cash Amount Received | | 0.00 | 25,000.00 | 151,756.00 |
| 16/03/2024 | RC | | 16162459 | Cash Amount Received | | 0.00 | 25,000.00 | 126,756.00 |
| 16/03/2024 | RC | | 16162454 | Cash Amount Received | | 0.00 | 25,000.00 | 101,756.00 |
| 16/03/2024 | RC | | 16162453 | Cash Amount Received | | 0.00 | 25,000.00 | 76,756.00 |
| 16/03/2024 | RC | | 16162452 | Cash Amount Received | | 0.00 | 25,000.00 | 51,756.00 |
| 19/03/2024 | RC | | 16163523 | vimal.9229-2@wahdfcbank-407917893682 Bank Transfer | | 0.00 | 350.00 | 51,406.00 |
| 19/03/2024 | IN | TI/35382444 | 31508544 | | KIRANMAI DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS PER PACK- | 5,674.00 | 0.00 | 57,080.00 |
| 19/03/2024 | IN | TI/35382396 | 31508496 | | KARTIK DENTCARE ALIGNERS PRIME 22 SPLJNTS (CLEAR ALIGNER) PER PACK- | 11,379.00 | 0.00 | 68,459.00 |
| 19/03/2024 | IN | TI/35382372 | 31508472 | | RAGASREE DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK- | 5,745.00 | 0.00 | 74,204.00 |
| 20/03/2024 | IN | TI/35384772 | 31510874 | | PREM SWAROOP 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 , DENTCARE ACRYLIC PLUS CD RELIN 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 , DENTCARE ACRYLIC PLUS DENTURE DUPLICATION-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 | 6,295.00 | 0.00 | 80,499.00 |
| 22/03/2024 | IN | MAG SUBS FEB-488 | 33400598 | MAG SUBS FEB-488 | MAGAZINE SUBSCRIPTION- | 350.00 | 0.00 | 80,849.00 |
| 22/03/2024 | IN | TI/35388236 | 31514344 | | SUHASINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44 | 1,568.00 | 0.00 | 82,417.00 |
| 22/03/2024 | IN | TI/35388434 | 31514541 | | DEVI MURTHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,35,36,3 7 | 15,677.00 | 0.00 | 98,094.00 |
| 23/03/2024 | IN | TI/35390140 | 31516245 | | DINESH PATEL OSSTEM REGULAR ENGAGING STARIGHT ABUTMENT GSTAS4731 (STOCK IMPLANT COMPONENT) PER UNIT-46 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 | 5,295.00 | 0.00 | 103,389.00 |
| 25/03/2024 | IN | TI/35391428 | 31517531 | | SUDHA DENTCARE ACRYLIC PLUS CD REPAIR PER JAW-41 | 722.00 | 0.00 | 104,111.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|-----------|---|---|-----------|----------|------------|
| 26/03/2024 | IN | TI/35394016 | 31520115 | | SURENDRA BABU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47 | 6,271.00 | 0.00 | 110,382.00 |
| 26/03/2024 | IN | TI/35393588 | 31519688 | | PARVATHI FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23,41,42,43,31, 32,33 | 3,742.00 | 0.00 | 114,124.00 |
| 27/03/2024 | IN | TI/35395059 | 31521156 | | VEENA BHARGAVA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26,27,41,42,43,44,45,46,31,32 ,33,34,35,36,37 | 40,759.00 | 0.00 | 154,883.00 |
| 28/03/2024 | IN | TI/35396971 | 31523066 | | USHA CHAUHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,25,41,42,4 3,31,32,33 | 20,379.00 | 0.00 | 175,262.00 |
| 28/03/2024 | IN | TI/35397411 | 31523506 | | HARESH K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47 | 6,271.00 | 0.00 | 181,533.00 |
| 28/03/2024 | RT | 31492740 | 131011650 | CL-1764/TI/35366663/1787/PRASOON SIR/OT CAO RETURNED | | 0.00 | 1,787.00 | 179,746.00 |
| 30/03/2024 | IN | TI/35399131 | 31525229 | | DEEPAK DIXIT DENTCARE DMLS FULL METAL CROWN/BRIDGE-38 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-38 | 4,159.00 | 0.00 | 183,905.00 |
| 31/03/2024 | IN | TI/35400523 | 31528087 | | BALA KRISHNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45 | 3,135.00 | 0.00 | 187,040.00 |
| 01/04/2024 | IN | TIKER/45000789 | 41000787 | | PHILIPS TONY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,37 | 3,135.00 | 0.00 | 190,175.00 |
| 01/04/2024 | IN | TIKER/45000589 | 41000588 | | SRINIVAS P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,568.00 | 0.00 | 191,743.00 |
| 01/04/2024 | IN | TIKER/45000234 | 41000235 | | SONALI DAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,25 | 3,135.00 | 0.00 | 194,878.00 |
| 01/04/2024 | IN | TIKER/45000185 | 41000187 | | VAMSI KRISHNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,568.00 | 0.00 | 196,446.00 |
| 02/04/2024 | IN | TIKER/45002499 | 41002485 | | MEESALA SRIHARSHA OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4711 (STOCK IMPLANT COMPONENT) PER UNIT-43 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-43 | 5,295.00 | 0.00 | 201,741.00 |
| 02/04/2024 | IN | TIKER/45002594 | 41002580 | | SUHASINI DENTCARE NOVA PD B/L 2-3 TEETH (FRAMEWORK)-45,46 , DENTCARE NOVA PLUS PD B/L 2-3 TEETH (TEETH SETTING)-45,46 | 5,253.00 | 0.00 | 206,994.00 |
| 04/04/2024 | IN | TIKER/45005813 | 41005778 | | SANTHOSH DENTCARE NOVA PD B/L 2-3 TEETH (FRAMEWORK)-47,36 , DENTCARE NOVA PLUS PD B/L 2-3 TEETH (TEETH SETTING)-47,36 | 5,253.00 | 0.00 | 212,247.00 |
| 04/04/2024 | IN | TIKER/45007075 | 41007034 | | USHA JHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,35,36,37 | 9,406.00 | 0.00 | 221,653.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|----------------------|---|-----------|-----------|------------|
| 06/04/2024 | IN | TIKER/45010250 | 41010190 | | P. SHANTI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36 | 4,703.00 | 0.00 | 226,356.00 |
| 06/04/2024 | IN | TIKER/45009624 | 41009571 | | SUHASINI DENTCARE NOVA PLUS PD B/L 2-3 TEETH (ACRYLISING)-45,46 | 746.00 | 0.00 | 227,102.00 |
| 06/04/2024 | IN | TIKER/45009442 | 41009389 | | PREM SWAROOP 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 | 229,575.00 |
| 06/04/2024 | IN | TIKER/45009397 | 41009345 | | PRIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15 | 1,568.00 | 0.00 | 231,143.00 |
| 08/04/2024 | IN | TIHYD/46400289 | 42400288 | | VEENA BHAGAVA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41 | 693.00 | 0.00 | 231,836.00 |
| 09/04/2024 | IN | TIKER/45013607 | 41013524 | | K SWATHI DENTCARE NOVA FULL METAL CROWN/BRIDGE-24,25,26 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26 | 4,894.00 | 0.00 | 236,730.00 |
| 09/04/2024 | IN | TIKER/45013705 | 41013621 | | VIJAYALAXMI IPS EMAX PRESS STAINING ENDOCROWN-36 | 3,537.00 | 0.00 | 240,267.00 |
| 09/04/2024 | IN | TIKER/45013734 | 41013650 | | NISHI KULKARNI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24 | 1,568.00 | 0.00 | 241,835.00 |
| 12/04/2024 | IN | TIKER/45018573 | 41018469 | | KALPASH PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,45,46,47,35,36,37 | 14,109.00 | 0.00 | 255,944.00 |
| 13/04/2024 | IN | TIKER/45019991 | 41019880 | | PRIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37,38 | 6,271.00 | 0.00 | 262,215.00 |
| 14/04/2024 | IN | TIKER/45021380 | 41021259 | | R K GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17 | 3,135.00 | 0.00 | 265,350.00 |
| 15/04/2024 | IN | TIKER/45022033 | 41021912 | | FABY HAWLEYS APPLIANCE-21 | 689.00 | 0.00 | 266,039.00 |
| 15/04/2024 | IN | TIHYD/46400551 | 42400548 | | PARAS DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11 | 578.00 | 0.00 | 266,617.00 |
| 22/04/2024 | RC | | 26009463 | Cash Amount Received | | 0.00 | 25,000.00 | 241,617.00 |
| 22/04/2024 | RC | | 26009461 | Cash Amount Received | | 0.00 | 25,000.00 | 216,617.00 |
| 22/04/2024 | RC | | 26009460 | Cash Amount Received | | 0.00 | 25,000.00 | 191,617.00 |
| 22/04/2024 | RC | | 26009457 | Cash Amount Received | | 0.00 | 25,000.00 | 166,617.00 |
| 22/04/2024 | RC | | 26009456 | Cash Amount Received | | 0.00 | 25,000.00 | 141,617.00 |
| 22/04/2024 | RC | | 26009455 | Cash Amount Received | | 0.00 | 25,000.00 | 116,617.00 |
| 22/04/2024 | RC | | 26009454 | Cash Amount Received | | 0.00 | 25,000.00 | 91,617.00 |
| 22/04/2024 | RC | | 26009453 | Cash Amount Received | | 0.00 | 12,000.00 | 79,617.00 |
| 23/04/2024 | IN | TIHYD/46400865 | 42400862 | | ARUNA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11,41 | 4,410.00 | 0.00 | 84,027.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|---|-----------|--------|------------|
| 24/04/2024 | IN | TIKER/45035866 | 41035649 | | SANTHOSH DENTCARE NOVA PLUS PD B/L 2-3 TEETH (ACRYLISING)-47,36 | 746.00 | 0.00 | 84,773.00 |
| 25/04/2024 | IN | TIKER/45038189 | 41037955 | | A LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21 | 4,703.00 | 0.00 | 89,476.00 |
| 26/04/2024 | IN | TIKER/45039479 | 41039242 | | MADHU SUDHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 91,044.00 |
| 26/04/2024 | IN | TIHYD/46401014 | 42401011 | | HARITHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13 | 9,434.00 | 0.00 | 100,478.00 |
| 27/04/2024 | IN | TIKER/45041358 | 41041119 | | ARUNA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-41,42,46,47,36,37 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-41,42,46,47,36,37 | 2,499.00 | 0.00 | 102,977.00 |
| 27/04/2024 | IN | TIKER/45041155 | 41040916 | | LATHA RAJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 104,545.00 |
| 27/04/2024 | IN | TIKER/45040706 | 41040468 | | A JYOTHIR LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 106,113.00 |
| 29/04/2024 | IN | TIKER/45042883 | 41042640 | | ANUPAMA L C RESIN IMPLANT BITE BLOCK ABOVE 10TEETH-42 | 419.00 | 0.00 | 106,532.00 |
| 29/04/2024 | IN | TIKER/45043167 | 41042924 | | HARINDR KAUR ADIN DIGITAL ANALOG (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,17,18,21,2 2,23,24,41,42,43,44,45,46,47,31,32 ,33,34,35,36,37 | 5,586.00 | 0.00 | 112,118.00 |
| 30/04/2024 | IN | TIKER/45044647 | 41044393 | | RAGASREE DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK- | 5,745.00 | 0.00 | 117,863.00 |
| 30/04/2024 | IN | TIKER/45044669 | 41044415 | | KIRANMAI DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS PER PACK- | 5,674.00 | 0.00 | 123,537.00 |
| 01/05/2024 | IN | TIHYD/46401183 | 42401180 | | PRABHAVATHI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-21 | 1,181.00 | 0.00 | 124,718.00 |
| 03/05/2024 | IN | TIKER/45049558 | 41049283 | | S K SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48 | 4,703.00 | 0.00 | 129,421.00 |
| 04/05/2024 | IN | TIKER/45051686 | 41051399 | | MOHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 130,989.00 |
| 04/05/2024 | IN | TIKER/45051386 | 41051101 | | PRASUNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,568.00 | 0.00 | 132,557.00 |
| 06/05/2024 | IN | TIKER/45054359 | 41054059 | | PRABHAVATHI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-25,26,27 | 788.00 | 0.00 | 133,345.00 |
| 07/05/2024 | IN | TIKER/45054679 | 41055220 | | HARINDR KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,18,34,35,36,37 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17,18,34,35,36,37 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17,18,34,35,36,37 | 69,678.00 | 0.00 | 203,023.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|--|-----------|--------|------------|
| 09/05/2024 | IN | TIKER/45059200 | 41060132 | | KARISHMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 204,591.00 |
| 10/05/2024 | IN | TIKER/45060419 | 41061344 | | ANUPAMA DENTCARE ACRYLIC PLUS IMPLANT OVERDENTURE PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37 | 998.00 | 0.00 | 205,589.00 |
| 14/05/2024 | IN | TIKER/45066262 | 41067158 | | ANUPAMA DENTCARE ACRYLIC PLUS IMPLANT OVERDENTURE PER JAW (ACRYLISING)-33 , OSSTEM MINI ENGAGING CASTABLE ABUTMENT GSNA4010S (STOCK IMPLANT COMPONENT) PER UNIT-33 , METAL HOUSING PER UNIT-33 , BALL ATTACHMENT PRECISION ATTACHMENT PER UNIT-33 | 10,952.00 | 0.00 | 216,541.00 |
| 14/05/2024 | IN | TIKER/45066329 | 41067225 | | RITA MATHEW DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16 | 6,271.00 | 0.00 | 222,812.00 |
| 14/05/2024 | IN | TIKER/45066343 | 41067239 | | PRIYANKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 224,380.00 |
| 18/05/2024 | IN | TIKER/45073864 | 41074689 | | POONAM SACHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,568.00 | 0.00 | 225,948.00 |
| 20/05/2024 | IN | TIKER/45075088 | 41075911 | | NIKHITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33 | 9,406.00 | 0.00 | 235,354.00 |
| 20/05/2024 | IN | TIKER/45075100 | 41075923 | | LAL BABU MISHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,568.00 | 0.00 | 236,922.00 |
| 21/05/2024 | IN | TIKER/45077742 | 41078545 | | PU U SATYANARAYANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,36 | 3,135.00 | 0.00 | 240,057.00 |
| 22/05/2024 | IN | TIHYD/46402016 | 42402012 | | BHARGAVI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-11 | 1,045.00 | 0.00 | 241,102.00 |
| 22/05/2024 | IN | TIHYD/46402047 | 42402042 | | ANIL SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41 | 693.00 | 0.00 | 241,795.00 |
| 23/05/2024 | IN | TIKER/45080642 | 41081423 | | PREMILA BASU DENTCARE DMLS FULL METAL CROWN/BRIDGE-27 | 1,024.00 | 0.00 | 242,819.00 |
| 23/05/2024 | IN | TIHYD/46402098 | 42402092 | | SRIDEVI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41 | 693.00 | 0.00 | 243,512.00 |
| 24/05/2024 | IN | TIKER/45082721 | 41083489 | | CHAITANYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 245,080.00 |
| 25/05/2024 | IN | TIKER/45085183 | 41085936 | | COL SEGHAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 246,648.00 |
| 30/05/2024 | IN | TIKER/45091776 | 41092496 | | KIRANMAI DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS PER PACK- | 5,674.00 | 0.00 | 252,322.00 |
| 30/05/2024 | IN | TIKER/45091787 | 41092507 | | RAGASREE DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK- | 5,745.00 | 0.00 | 258,067.00 |
| 30/05/2024 | IN | TIKER/45092659 | 41093365 | | RAMESH YADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45 | 4,703.00 | 0.00 | 262,770.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|--|-----------|------------|------------|
| 30/05/2024 | IN | TIKER/45092693 | 41093399 | | REKHA SINHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36 | 4,703.00 | 0.00 | 267,473.00 |
| 31/05/2024 | JE | 6219 | 2856736 | | | 15,115.00 | 0.00 | 282,588.00 |
| 31/05/2024 | JE | 6219 | 2856736 | | | 0.00 | 15,115.00 | 267,473.00 |
| 31/05/2024 | RC | | 26028633 | Bank Transfer | | 0.00 | 123,537.00 | 143,936.00 |
| 31/05/2024 | IN | TIKER/45094304 | 41095002 | | LOHIT V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36 | 3,135.00 | 0.00 | 147,071.00 |
| 31/05/2024 | IN | TIKER/45093871 | 41094570 | | ROHIT BHARGHAVA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15 | 3,135.00 | 0.00 | 150,206.00 |
| 31/05/2024 | IN | TIKER/45093750 | 41094452 | | SYMPHONIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17 | 1,568.00 | 0.00 | 151,774.00 |
| 31/05/2024 | IN | TIKER/45092893 | 41093600 | | SRIDEVI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-21 | 1,045.00 | 0.00 | 152,819.00 |
| 01/06/2024 | IN | TIKER/45095350 | 41097040 | | NATTI PARVATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35 | 1,568.00 | 0.00 | 154,387.00 |
| 01/06/2024 | IN | TIKER/45095949 | 41097635 | | NEELA GHOSH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47 | 6,271.00 | 0.00 | 160,658.00 |
| 03/06/2024 | IN | TIKER/45097049 | 41098725 | | SAI JYOTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,35,36,37 | 6,271.00 | 0.00 | 166,929.00 |
| 04/06/2024 | IN | TIHYD/46402529 | 42402531 | | NAVEEN KUMAR TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-47 | 179.00 | 0.00 | 167,108.00 |
| 04/06/2024 | IN | TIHYD/46402515 | 42402517 | | PADMA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-21,22,23 | 1,181.00 | 0.00 | 168,289.00 |
| 05/06/2024 | IN | TIKER/45100389 | 41102032 | | SANJEEV MATHEW DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-22 | 1,247.00 | 0.00 | 169,536.00 |
| 05/06/2024 | IN | TIKER/45100886 | 41102525 | | SANJEEV MATHEW DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-11 | 785.00 | 0.00 | 170,321.00 |
| 07/06/2024 | IN | TIKER/45104450 | 41106051 | | PADMA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-21,22,23 | 788.00 | 0.00 | 171,109.00 |
| 08/06/2024 | IN | TIKER/45105799 | 41107389 | | RAMANA REDDY DENTCARE NOVA FULL METAL CROWN/BRIDGE-16,27 | 1,460.00 | 0.00 | 172,569.00 |
| 08/06/2024 | IN | TIKER/45105976 | 41107565 | | BHARGAVI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-11 | 1,568.00 | 0.00 | 174,137.00 |
| 10/06/2024 | IN | TIKER/45107855 | 41109429 | | SALEM SAINATH SETTY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,41,42,43,31,32,3 3,35,36,37 | 20,379.00 | 0.00 | 194,516.00 |
| 11/06/2024 | IN | TIKER/45109280 | 41110838 | | SALEM SAINATH SETTY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-25,26,27 | 1,570.00 | 0.00 | 196,086.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|-----------|--|--|-----------|------------|------------|
| 11/06/2024 | IN | TIKER/45109967 | 41111507 | | SINDHU PILLAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 197,654.00 |
| 14/06/2024 | IN | TIKER/45115066 | 41116558 | | E VIJAY KUMAR GOWD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,45,46,47,36 | 10,974.00 | 0.00 | 208,628.00 |
| 14/06/2024 | IN | TIHYD/46402980 | 42402981 | | CH LAKSHMI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,43,44,45,31,32,33,34, 35 | 278.00 | 0.00 | 208,906.00 |
| 15/06/2024 | IN | TIKER/45116726 | 41118193 | | SALEM SAINATH SETTY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-25,26,27 | 2,355.00 | 0.00 | 211,261.00 |
| 21/06/2024 | JE | 6347 | 2913079 | | | 3,612.00 | 0.00 | 214,873.00 |
| 21/06/2024 | JE | 6347 | 2913079 | | | 0.00 | 3,612.00 | 211,261.00 |
| 21/06/2024 | RC | | 26039262 | Bank Transfer | | 0.00 | 152,819.00 | 58,442.00 |
| 21/06/2024 | IN | TIKER/45126042 | 41127907 | | KAVERY MARWAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24 | 1,568.00 | 0.00 | 60,010.00 |
| 21/06/2024 | IN | TIKER/45125735 | 41127621 | | THANVEER RAHMAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23 | 18,869.00 | 0.00 | 78,879.00 |
| 21/06/2024 | IN | TIKER/45125729 | 41127615 | | ANNAPOORNA DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-44 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-44 | 5,868.00 | 0.00 | 84,747.00 |
| 22/06/2024 | IN | TIKER/45127175 | 41129034 | | C H LAKSHMI DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-41,42,43,44,46,31,32,33, 34,35,36 | 2,536.00 | 0.00 | 87,283.00 |
| 22/06/2024 | IN | TIKER/45127902 | 41129743 | | TANMOY DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 | 2,513.00 | 0.00 | 89,796.00 |
| 24/06/2024 | IN | TIKER/45129179 | 41131014 | | RENUKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,388.00 | 0.00 | 91,184.00 |
| 24/06/2024 | IN | TIKER/45129541 | 41131376 | | MARIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 92,752.00 |
| 25/06/2024 | IN | TIHYD/46403437 | 42403438 | | PHANI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37 | 423.00 | 0.00 | 93,175.00 |
| 25/06/2024 | RT | 41127621 | 141002676 | AP-2890/TI-45125735/RS.18869/ADDRESS CHANGE | | 0.00 | 18,869.00 | 74,306.00 |
| 27/06/2024 | IN | TIKER/45135294 | 41137044 | | LAVANYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,24,25,26,27 | 10,974.00 | 0.00 | 85,280.00 |
| 28/06/2024 | IN | TIKER/45136827 | 41138564 | | ANNAPOORNA DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-44 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-44 | 1,313.00 | 0.00 | 86,593.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|---|-----------|-----------|------------|
| 28/06/2024 | IN | TIKER/45137953 | 41139650 | | ANNAPOORNA DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-46 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-46 | 2,996.00 | 0.00 | 89,589.00 |
| 29/06/2024 | IN | TIKER/45138994 | 41140678 | | DILIP H DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,568.00 | 0.00 | 91,157.00 |
| 29/06/2024 | IN | TIKER/45139203 | 41140884 | | C H LAKSHMI DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (ACRYLISING)-41,42,43,44,46,31,3 2,33,34,35,36 , DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-41,42,43,44,46,31,32,33,34 ,35,36 | 2,203.00 | 0.00 | 93,360.00 |
| 02/07/2024 | IN | TIKER/45142763 | 41144368 | | CHANDRIKA PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 94,928.00 |
| 02/07/2024 | IN | TIKER/45143780 | 41145367 | | HEMALATHA REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 96,496.00 |
| 02/07/2024 | IN | TIKER/45144255 | 41145842 | | COL SAHU DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26 | 10,051.00 | 0.00 | 106,547.00 |
| 03/07/2024 | IN | TIKER/45144940 | 41146523 | | RAJU K SUBRAMANYAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 108,115.00 |
| 04/07/2024 | IN | TIKER/45147688 | 41149268 | | ASHIM K GOSH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,568.00 | 0.00 | 109,683.00 |
| 04/07/2024 | IN | TIKER/45147572 | 41149152 | | ANUPAMA JHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47 | 4,703.00 | 0.00 | 114,386.00 |
| 05/07/2024 | IN | TIKER/45148530 | 41150110 | | SREENIDHI FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23,41,42,43,31, 32,33 | 3,742.00 | 0.00 | 118,128.00 |
| 06/07/2024 | IN | TIKER/45150696 | 41152270 | | RITA JOSEPH ADIN RP ANALOG RS5737 (STOCK IMPLANT COMPONENT) PER UNIT-26 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26 | 3,416.00 | 0.00 | 121,544.00 |
| 09/07/2024 | IN | TIHYD/46404037 | 42404037 | | MRSA. NANDA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-25,26,27 | 536.00 | 0.00 | 122,080.00 |
| 10/07/2024 | IN | TIHYD/46404085 | 42404085 | | PHANI DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37 | 1,257.00 | 0.00 | 123,337.00 |
| 11/07/2024 | IN | TIKER/45157826 | 41159389 | | RITA SEGHAL IPS EMAX PRESS STAINING ENDOCROWN-47 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 8,240.00 | 0.00 | 131,577.00 |
| 13/07/2024 | IN | TIKER/45161771 | 41163329 | | LAXMI DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-31 | 1,247.00 | 0.00 | 132,824.00 |
| 13/07/2024 | RC | | 26051457 | Bank Transfer | | 0.00 | 93,360.00 | 39,464.00 |
| 13/07/2024 | JE | 199822 | 2976201 | | | 2,061.00 | 0.00 | 41,525.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|---|-----------|----------|-----------|
| 13/07/2024 | JE | 199822 | 2976201 | | | 0.00 | 2,061.00 | 39,464.00 |
| 16/07/2024 | IN | TIKER/45165210 | 41166768 | | BISHANTIT KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,568.00 | 0.00 | 41,032.00 |
| 16/07/2024 | IN | TIKER/45165565 | 41167122 | | SOBHA RANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44 | 1,568.00 | 0.00 | 42,600.00 |
| 17/07/2024 | IN | TIKER/45167385 | 41168941 | | PHANI DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37 | 1,578.00 | 0.00 | 44,178.00 |
| 19/07/2024 | IN | TIKER/45170713 | 41172262 | | P N PANDEY DENTCARE DMLS FULL METAL CROWN/BRIDGE-24,25,26,27,28,45 ,46,47,35,36,37 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,28,45,46,47,35,3 6,37 | 14,397.00 | 0.00 | 58,575.00 |
| 19/07/2024 | IN | TIKER/45171200 | 41172748 | | RAMAKRISHNA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-16,17 | 3,925.00 | 0.00 | 62,500.00 |
| 19/07/2024 | IN | TIKER/45171845 | 41173392 | | SANDEEP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,43,44,45,35 | 7,838.00 | 0.00 | 70,338.00 |
| 20/07/2024 | IN | TIKER/45173426 | 41174972 | | NEERAJ PANDEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,568.00 | 0.00 | 71,906.00 |
| 25/07/2024 | IN | TIKER/45180931 | 41183714 | | NIMITHA PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35 | 1,568.00 | 0.00 | 73,474.00 |
| 26/07/2024 | IN | TIKER/45182872 | 41185835 | | COL SAHU OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-46,47,36,37 , DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (FRAMEWORK)-46,47,36,37 , DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (TEETH SETTING)-46,47,36,37 | 8,978.00 | 0.00 | 82,452.00 |
| 26/07/2024 | IN | TIHYD/46404881 | 42404883 | | HARINDEP KAUR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-25,26,27 | 1,570.00 | 0.00 | 84,022.00 |
| 27/07/2024 | IN | TIKER/45184728 | 41187686 | | NANDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27 | 4,703.00 | 0.00 | 88,725.00 |
| 29/07/2024 | IN | TIHYD/46404979 | 42404981 | | P LAXMI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41 | 1,271.00 | 0.00 | 89,996.00 |
| 30/07/2024 | IN | TIHYD/46405054 | 42405056 | | DR RAMULU DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41 | 775.00 | 0.00 | 90,771.00 |
| 30/07/2024 | IN | TIHYD/46405056 | 42405058 | | DURGA PRASAD DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11 | 387.00 | 0.00 | 91,158.00 |
| 31/07/2024 | IN | TIKER/45191014 | 41194198 | | K VASUNDHARA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,13,21,22,23 ,24,25,41,42,43,44,45,46,47,48,31, 32,33,34,35,36,37,38 | 7,510.00 | 0.00 | 98,668.00 |
| 01/08/2024 | IN | TIKER/45193545 | 41196729 | | COL SAHU DENTCARE NOVA PLUS BILATERAL MATRIX 2 TO 3 TEETH (ACRYLISING)-46,47,36 | 746.00 | 0.00 | 99,414.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|--|--|---------------------|-----------------------|------------|
| 02/08/2024 | IN | TIKER/45194136 | 41197319 | | K K SHANKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,568.00 | 0.00 | 100,982.00 |
| 03/08/2024 | IN | TIKER/45196563 | 41199736 | | SURENDER SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-38 | 1,568.00 | 0.00 | 102,550.00 |
| 07/08/2024 | IN | TIHYD/46405423 | 42405423 | | COL SANDHU DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27 | 423.00 | 0.00 | 102,973.00 |
| 08/08/2024 | RC | | 26063806 | nellorevijaykumar1-1@okaxis-45879403845 5 | | 0.00 | 7,510.00 | 95,463.00 |
| 08/08/2024 | IN | TIKER/45204195 | 41207346 | | DR RAMULU 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 | 96,309.00 |
| 08/08/2024 | IN | TIKER/45204850 | 41208001 | | DURGA PRASAD DENTCARE ACRYLIC PLUS CD RELIN PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27 | 1,211.00 | 0.00 | 97,520.00 |
| | | | | | | 3,219,778.02 | 3,122,258.02 | |
| | | | | | | | *Period Closing Bal.: | 97,520.00 |