



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 27/08/2024  
HYD001641 - DENTAL PLANET ELITE

|             |         |              |       |         |  |           | *Period Opening Bal.: | 0.00      |
|-------------|---------|--------------|-------|---------|--|-----------|-----------------------|-----------|
| Trans. Date | DocType | Trans. No    | DocNo | Remarks | Patient Name / WorkType  | Debit     | Credit                | Balance   |
| 15/03/2022  | IN      | SA2100389799 | 3267  |         | L GOWRAMMA<br>219b. DMLS TITANIUM PARTIAL<br>DENTURE BILATERAL CAST<br>PARTIAL 7 TO 10 TEETH SETTING<br>(LOWER)    | 9,005.00  | 0.00                  | 9,005.00  |
| 16/03/2022  | IN      | SA2100391252 | 7046  |         | GURU LAKSHMI<br>66a. DENTCARE MAGNA GINGIVA<br>SMALL   | 5,796.00  | 0.00                  | 14,801.00 |
| 17/03/2022  | IN      | 5381         | 50467 |         | SHEEHARATNAM<br>22.SOFT NIGHT GUARD  | 672.00    | 0.00                  | 15,473.00 |
| 19/03/2022  | IN      | SA2100396632 | 27712 |         | L GOWRAMMA<br>216c. DMLS TITANIUM PARTIAL<br>DENTURE BILATERAL CAST<br>PARTIAL 7 TO 10 TEETH<br>ACRYLISING (LOWER) | 1,792.00  | 0.00                  | 17,265.00 |
| 19/03/2022  | IN      | SA2100395215 | 27604 |         | K LAVANYA<br>72 FULL ANATOMY MOCK UP WITH<br>TOOTH COLOUR WAX  | 1,831.00  | 0.00                  | 19,096.00 |
| 21/03/2022  | IN      | SA2100397728 | 40125 |         | T ANAPURNA<br>420 HARD NIGHT GUARD   | 1,232.00  | 0.00                  | 20,328.00 |
| 21/03/2022  | IN      | SA2100397609 | 6653  |         | T ANAPURNA<br>79 CAD IMAGE / DIGITAL MOCK UP   | 5,914.00  | 0.00                  | 26,242.00 |
| 22/03/2022  | IN      | SA2100400170 | 40126 |         | DEEPTI D<br>420 HARD NIGHT GUARD   | 1,232.00  | 0.00                  | 27,474.00 |
| 24/03/2022  | IN      | SA2100403647 | 10607 |         | PROF MUSTAQ AHMED PATEL<br>27a. DENTCARE NOVA W/DIE  | 4,234.00  | 0.00                  | 31,708.00 |
| 25/03/2022  | IN      | SA2100403964 | 2101  |         | K LAVANYA<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE  | 11,760.00 | 0.00                  | 43,468.00 |
| 25/03/2022  | IN      | SA2100404623 | 5826  |         | M ANJANEYULU<br>19a.M L S CROWN/BRIDGE   | 6,250.00  | 0.00                  | 49,718.00 |
| 25/03/2022  | IN      | SA2100404694 | 7730  |         | DEEPTI D<br>84 3D PRINTED FULL ARCH MODEL  | 5,421.00  | 0.00                  | 55,139.00 |
| 26/03/2022  | IN      | SA2100405674 | 40128 |         | NAGARAJU GUNJI<br>36a. DENTCARE MAGNA W/ODIE   | 1,232.00  | 0.00                  | 56,371.00 |
| 29/03/2022  | IN      | SA2100409547 | 40127 |         | SASIKALA<br>36a. DENTCARE MAGNA W/ODIE   | 1,232.00  | 0.00                  | 57,603.00 |
| 29/03/2022  | IN      | SA2100409034 | 22974 |         | MAHAJABEEN<br>265a. DENTCARE FLEX SEMI<br>RIGID-MONOMER FREE 4-6 TEETH<br>TEETH SETTING (UPPER)                    | 2,234.00  | 0.00                  | 59,837.00 |
| 29/03/2022  | IN      | SA2100409411 | 21480 |         | MAHAJABEEN<br>36a.DENTCARE MAGNA W/DIE   | 2,464.00  | 0.00                  | 62,301.00 |
| 29/03/2022  | IN      | SA2100410296 | 46021 |         | 0<br>STAIN REMOVAL FROM PD(LOWER)  | 616.00    | 0.00                  | 62,917.00 |
| 30/03/2022  | IN      | SA2100410956 | 37991 |         | CYRIL OSTA<br>36a. DENTCARE MAGNA W/ODIE   | 1,316.00  | 0.00                  | 64,233.00 |
| 30/03/2022  | IN      | SA2100410971 | 2153  |         | T ANAPURNA<br>61 PMMA(CAD/CAM PROVISIONAL<br>TEMP)   | 11,418.00 | 0.00                  | 75,651.00 |

| Trans. Date | DocType | Trans. No    | DocNo   | Remarks | Patient Name / WorkType  | Debit     | Credit | Balance    |
|-------------|---------|--------------|---------|---------|--|-----------|--------|------------|
| 31/03/2022  | IN      | SA2100412329 | 516     |         | DEEPTI D<br>01 DENTCARE ZIRCONIA SOLID PLUS W/DIE  | 23,716.00 | 0.00   | 99,367.00  |
| 01/04/2022  | IN      | SA2200000002 | 1000001 |         | P KALPAVALLI<br>307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-34,35,36,37,44,46,47 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-16,17,25,27  | 448.02    | 0.00   | 99,815.02  |
| 01/04/2022  | IN      | SA2200000952 | 1032129 |         | P KALPAVALLI<br>36a.DENTCARE MAGNA W/DIE-11,12,14,15,21,24,26,33,45 , Additional Charges-  | 11,172.00 | 0.00   | 110,987.02 |
| 01/04/2022  | IN      | SA2200000225 | 1032127 |         | K MOUNIKA<br>DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-36 , Additional Charges- , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45,46,47  | 7,924.00  | 0.00   | 118,911.02 |
| 01/04/2022  | IN      | SA2200000120 | 1032126 |         | GOPAL V<br>27a. DENTCARE NOVA W/DIE-26 , Additional Charges-   | 1,467.00  | 0.00   | 120,378.02 |
| 02/04/2022  | IN      | SA2200003148 | 1032138 |         | KARUNA<br>19a.M L S CROWN/BRIDGE-23,36,46 , Additional Charges-  | 4,771.00  | 0.00   | 125,149.02 |
| 02/04/2022  | IN      | SA2200002400 | 1032133 |         | AIMAN FATHIMA<br>01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 , Additional Charges-  | 2,044.00  | 0.00   | 127,193.02 |
| 08/04/2022  | IN      | SA2200009929 | 1009206 |         | VINAY KUMAR<br>307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (UPPER)-11,12,14,15,17,21,22,24,25,26,27 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31,32,33,34,35,36,37,41,42,43,44,45,46,47  | 784.02    | 0.00   | 127,977.04 |
| 08/04/2022  | IN      | SA2200009956 | 1009231 |         | NAGSHWER<br>285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11,12,13,14,15,16,17,21,22,23,24,25,26,27 , 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (LOWER)-31,32,33,34,35,41,42,43,44,45,46   | 1,601.98  | 0.00   | 129,579.02 |
| 08/04/2022  | IN      | SA2200009960 | 1026754 |         | P KALPAVALLI<br>226b. DMLS CoCr CAST PARTIAL DENTURE 7 TO 10 TEETH TEETH SETTING (LOWER)-34,35,36,37,44,46,47 , 226a. DMLS CoCr CAST PARTIAL DENTURE 7 TO 10 TEETH FRAME WORK ONLY(LOWER)-34,35,36,37,44,46,47 , 225a. DMLS CoCr CAST PARTIAL DENTURE 4 TO 6 TEETH FRAME WORK ONLY(UPPER)-16,17,25,27 , 225b.DMLS CoCr CAST PARTIAL DENTURE 4 TO 6 TEETH TEETH SETTING (UPPER)-16,17,25,27 | 15,557.06 | 0.00   | 145,136.08 |
| 08/04/2022  | IN      | SA2200009973 | 1032196 |         | M NAGSHWER RAO<br>19a.M L S CROWN/BRIDGE-36,37,47 , Additional Charges-  | 4,771.00  | 0.00   | 149,907.08 |
| 08/04/2022  | IN      | SA2200010094 | 1032197 |         | VINAY KUMAR<br>37 DENTCARE MAGNA ENDOCROWN FULL COVERAGE-13,23 , Additional Charges-   | 3,220.00  | 0.00   | 153,127.08 |
| 09/04/2022  | IN      | 176          | 3000175 |         | HARI KRISHNA<br>DENTCARE ZIRCONIA SOLID PLUS-  | 9,800.00  | 0.00   | 162,927.08 |

| Trans. Date | DocType | Trans. No    | DocNo   | Remarks       | Patient Name / WorkType  | Debit     | Credit    | Balance    |
|-------------|---------|--------------|---------|---------------|--|-----------|-----------|------------|
| 09/04/2022  | IN      | SA2200012148 | 1011233 |               | VEERESH AGARWAL<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-36   | 1,960.00  | 0.00      | 164,887.08 |
| 09/04/2022  | IN      | SA2200012012 | 1032225 |               | N SULOCHANA<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-16 , Additional<br>Charges-  | 2,044.00  | 0.00      | 166,931.08 |
| 10/04/2022  | IN      | SA2200013249 | 1012264 |               | MAHAJABEEN<br>265b. DENTCARE FLEX SEMI<br>RIGID-MONOMER FREE 4-6 TEETH<br>ACRYLISING<br>(UPPER)-11,12,16,21,22,27  | 2,234.00  | 0.00      | 169,165.08 |
| 13/04/2022  | IN      | SA2200017730 | 1016571 |               | NAGSHWER<br>226b. DMLS CoCr CAST PARTIAL<br>DENTURE 7 TO 10 TEETH TEETH<br>SETTING<br>(LOWER)-31,32,33,34,35,41,42,43,<br>44,45 , 226a. DMLS CoCr CAST<br>PARTIAL DENTURE 7 TO 10 TEETH<br>FRAME WORK<br>ONLY(LOWER)-31,32,33,34,35,41,4<br>2,43,44,45                   | 8,170.00  | 0.00      | 177,335.08 |
| 13/04/2022  | IN      | SA2200016541 | 1032259 |               | SANTHOSH KATTA<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-11,21,22,23,24,25 ,<br>Additional Charges-  | 17,892.00 | 0.00      | 195,227.08 |
| 14/04/2022  | IN      | SA2200019234 | 1027095 |               | P KALPAVALLI<br>226C. DMLS CoCr CAST PARTIAL<br>DENTURE 7 TO 10 TEETH<br>ACRYLISING<br>(LOWER)-34,35,36,37,44,46,47 ,<br>225c. DMLS CoCr CAST PARTIAL<br>DENTURE 4 TO 6 TEETH<br>ACRYLISING (UPPER)-16,17,25,27  | 1,568.03  | 0.00      | 196,795.11 |
| 14/04/2022  | IN      | SA2200019228 | 1018035 |               | B R M CHAKRAVARTY<br>307b. LIGHT CURE BASE WITH<br>BITE BLOCK 6 TO 10 TEETH<br>(LOWER)-31,36,37,41,44,46,47 ,<br>307b. LIGHT CURE BASE WITH<br>BITE BLOCK 6 TO 10 TEETH<br>(UPPER)-15,16,17,25,26,27   | 515.00    | 0.00      | 197,310.11 |
| 14/04/2022  | IN      | SA2200018290 | 1017112 |               | B R M CHAKRAVARTY<br>27a. DENTCARE NOVA W/DIE-45   | 1,383.00  | 0.00      | 198,693.11 |
| 16/04/2022  | IN      | SA2200020197 | 1018975 |               | VINAY KUMAR<br>269a. DENTCARE FLEX SEMI<br>RIGID-MONOMER FREE COMPLETE<br>DENTURE U/L TEETH<br>SETTING-31,32,33,35,36,37,41,42,<br>43,45,46,47 , 266a. DENTCARE<br>FLEX SEMI RIGID-MONOMER FREE<br>7-10 TEETH TEETH SETTING<br>(UPPER)-11,14,15,16,17,21,24,25,2<br>6,27 | 5,201.96  | 0.00      | 203,895.07 |
| 18/04/2022  | RC      |              | 6004323 | Bank Transfer |  | 0.00      | 672.00    | 203,223.07 |
| 18/04/2022  | RC      |              | 6004323 | Bank Transfer |  | 0.00      | 74,328.00 | 128,895.07 |
| 19/04/2022  | RC      |              | 6004926 | Bank Transfer |  | 0.00      | 32,200.00 | 96,695.07  |
| 19/04/2022  | RC      |              | 6004926 | Bank Transfer |  | 32,200.00 | 0.00      | 128,895.07 |
| 19/04/2022  | IN      | SA2200024608 | 1032325 |               | T ANNAPURNA<br>19a.M L S<br>CROWN/BRIDGE-11,12,13,14,15,16<br>,17,26,27,31,32,33,34,35,36,37,41,<br>42,43,44,45,46,47 , Additional<br>Charges-   | 36,019.00 | 0.00      | 164,914.07 |
| 20/04/2022  | IN      | SA2200025461 | 1032333 |               | SATHYABHARATHI POTHURI<br>19a.M L S<br>CROWN/BRIDGE-26,27,35 ,<br>Additional Charges-  | 4,771.00  | 0.00      | 169,685.07 |

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|-------------|---------|--------------|---------|---------------|--|----------|-----------|------------|
| 21/04/2022  | IN      | SA2200027550 | 1027213 |               | SUBBARAJU POTHURI<br>19a.M L S CROWN/BRIDGE-27   | 1,562.00 | 0.00      | 171,247.07 |
| 22/04/2022  | IN      | SA2200028550 | 1028206 |               | VINAY KUMAR<br>269b. DENTCARE FLEX SEMI<br>RIGID-MONOMER FREE COMPLETE<br>DENTURE U/L<br>ACRYLISING-31,32,33,35,36,37,41,<br>42,43,44,45,46,47 , 266b.<br>DENTCARE FLEX SEMI<br>RIGID-MONOMER FREE 7-10 TEETH<br>ACRYLISING<br>(UPPER)-11,14,15,16,17,21,24,25,2<br>6,27 | 5,202.01 | 0.00      | 176,449.08 |
| 23/04/2022  | IN      | 425          | 3000424 |               | K LAVANYA<br>SOFT NIGHT GUARD-   | 672.00   | 0.00      | 177,121.08 |
| 25/04/2022  | RC      |              | 6008183 | Bank Transfer |  | 0.00     | 32,200.00 | 144,921.08 |
| 25/04/2022  | IN      | SA2200032607 | 1032512 |               | B R M CHAKRAVARTY<br>27a. DENTCARE NOVA<br>W/DIE-12,13,14,22,23,24 ,<br>Additional Charges-  | 8,383.00 | 0.00      | 153,304.08 |
| 26/04/2022  | IN      | SA2200033410 | 1033307 |               | NAGSHWER<br>285b. ACRYLIC FULL DENTURE U/L<br>ACRYLISING-11,12,13,14,15,16,17,<br>21,22,23,24,25,26,27 , 226C. DMLS<br>CoCr CAST PARTIAL DENTURE 7 TO<br>10 TEETH ACRYLISING<br>(LOWER)-31,32,33,34,35,41,42,43,<br>44,45  | 2,105.96 | 0.00      | 155,410.04 |
| 27/04/2022  | IN      | 491          | 3000490 |               | JITENDER SHARMA<br>22. DENTCARE ZIRCONIA SOLID<br>PLUS-  | 1,960.00 | 0.00      | 157,370.04 |
| 28/04/2022  | IN      | 530          | 3000529 |               | KRISHNA KUMAR KISHORE<br>22. DENTCARE ZIRCONIA SOLID<br>PLUS-  | 1,960.00 | 0.00      | 159,330.04 |
| 28/04/2022  | IN      | 531          | 3000530 |               | KRISHNA KUMAR KISHORE<br>22. DENTCARE ZIRCONIA SOLID<br>PLUS-  | 1,960.00 | 0.00      | 161,290.04 |
| 02/05/2022  | IN      | 599          | 3000597 |               | D.AMARNADH REDDY<br>22. LIGHT CURE BASE WITH BITE<br>BLOCK PER JAW- , 22. DENTCARE<br>FLEX PD 4-6 TEETH SETTING-   | 2,626.00 | 0.00      | 163,916.04 |
| 04/05/2022  | IN      | SA2200045205 | 1045066 |               | SRAVAN NALLANA<br>36a.DENTCARE MAGNA W/DIE-16  | 1,232.00 | 0.00      | 165,148.04 |
| 04/05/2022  | IN      | SA2200046137 | 1045987 |               | NIHITHA CHEERLA<br>36a.DENTCARE MAGNA<br>W/DIE-11,12,13,21,22,23   | 7,392.00 | 0.00      | 172,540.04 |
| 04/05/2022  | IN      | SA2200046556 | 1046404 |               | RAJINI KANTH MEHTHA<br>294 ACRYLIC RPD<br>REPAIRING(UPPER)-12,13,14,15,16<br>,17,22,23,24,25,26,27   | 504.00   | 0.00      | 173,044.04 |
| 05/05/2022  | IN      | SA2200047632 | 1047472 |               | G MANOJ KUMAR<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-21 , Additional<br>Charges-  | 3,052.00 | 0.00      | 176,096.04 |
| 06/05/2022  | IN      | SA2200049236 | 1049096 |               | G GIDCOM RAJU<br>235b. OBTURATOR WITH HOLLOW<br>BULB-21  | 3,354.00 | 0.00      | 179,450.04 |
| 06/05/2022  | IN      | SA2200049513 | 1049371 |               | E V KRISHNA RAO<br>72 FULL ANATOMY MOCK UP WITH<br>TOOTH COLOUR<br>WAX-11,12,13,14,15,21,22,23,31,3<br>2,33,34,41,42,43  | 3,276.00 | 0.00      | 182,726.04 |
| 07/05/2022  | IN      | SA2200051582 | 1051430 |               | E V KRISHNA RAO<br>36a. DENTCARE MAGNA W/ODIE-24<br>, Additional Charges-  | 1,316.00 | 0.00      | 184,042.04 |
| 07/05/2022  | IN      | 712          | 3000708 |               | NALLATA AMBI<br>22. DENTCARE ZIRCONIA SOLID<br>PLUS-   | 1,960.00 | 0.00      | 186,002.04 |

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|-------------|---------|--------------|----------|--------------------------------|---|-----------|----------|------------|
| 07/05/2022  | IN      | 723          | 3000718  |                                | DR JAGDEESH<br>22.SOFT NIGHT GUARD-   | 672.00    | 0.00     | 186,674.04 |
| 09/05/2022  | IN      | SA2200052398 | 1052245  |                                | NIHITHA CHEERLA<br>414c.DENTCARE MOUTH GUARD<br>TRIPLE SINGLE COLOUR-11   | 1,674.00  | 0.00     | 188,348.04 |
| 09/05/2022  | IN      | SA2200052499 | 1052345  |                                | BRM CHAKRAVARTY<br>226b. DMLS CoCr CAST PARTIAL<br>DENTURE 7 TO 10 TEETH TEETH<br>SETTING<br>(LOWER)-31,32,36,37,41,44,46,47 ,<br>226a. DMLS CoCr CAST PARTIAL<br>DENTURE 7 TO 10 TEETH FRAME<br>WORK<br>ONLY(LOWER)-31,32,36,37,41,44,4<br>6,47 , 225b.DMLS CoCr CAST<br>PARTIAL DENTURE 4 TO 6 TEETH<br>TEETH SETTING<br>(UPPER)-15,16,17,25,26,27 , 225a.<br>DMLS CoCr CAST PARTIAL<br>DENTURE 4 TO 6 TEETH FRAME<br>WORK<br>ONLY(UPPER)-15,16,17,25,26,27 | 15,557.07 | 0.00     | 203,905.11 |
| 10/05/2022  | IN      | SA2200054473 | 1054307  |                                | S VISHNU PRIYA<br>19a.M L S CROWN/BRIDGE-11,21 ,<br>Additional Charges-   | 3,209.00  | 0.00     | 207,114.11 |
| 11/05/2022  | IN      | SA2200054737 | 1054567  |                                | K PRATAP<br>253 INJECTION MOULDING -<br>IVOCAP BPS REPAIRING PER<br>JAW-11,12,13,14,15,16,17,21,22,23<br>,24,25,26,27   | 362.96    | 0.00     | 207,477.07 |
| 11/05/2022  | IN      | SA2200054954 | 1054782  |                                | SRIDHAR<br>19a.M L S CROWN/BRIDGE-17  | 1,562.00  | 0.00     | 209,039.07 |
| 11/05/2022  | IN      | SA2200054957 | 1054785  |                                | SRIDHAR<br>19a.M L S CROWN/BRIDGE-17 ,<br>Additional Charges-   | 1,646.00  | 0.00     | 210,685.07 |
| 11/05/2022  | IN      | SA2200055482 | 1055307  |                                | MALTI SINGH<br>290a. ACRYLIC RPD 7-10 TEETH<br>SETTING<br>(LOWER)-31,32,36,37,41,42,46,47   | 1,568.00  | 0.00     | 212,253.07 |
| 11/05/2022  | RT      | 1054782      | 11001155 | Based On A/R Invoices 1054782. |   | 0.00      | 1,562.00 | 210,691.07 |
| 12/05/2022  | IN      | SA2200056626 | 1056437  |                                | VENKATESH<br>19a.M L S CROWN/BRIDGE-24 ,<br>Additional Charges-   | 1,646.00  | 0.00     | 212,337.07 |
| 12/05/2022  | IN      | SA2200056356 | 1056169  |                                | E DEEPIKA<br>19a.M L S CROWN/BRIDGE-47 ,<br>Additional Charges-   | 1,646.00  | 0.00     | 213,983.07 |
| 12/05/2022  | IN      | SA2200056353 | 1056166  |                                | E DEEPIKA<br>19a.M L S CROWN/BRIDGE-47  | 1,562.00  | 0.00     | 215,545.07 |
| 12/05/2022  | RT      | 1056166      | 11001216 | Based On A/R Invoices 1056166. |   | 0.00      | 1,562.00 | 213,983.07 |
| 13/05/2022  | IN      | SA2200058788 | 1058609  |                                | MAHAJABEEN<br>36a.DENTCARE MAGNA<br>W/DIE-31,32,41,42,43 , Additional<br>Charges-   | 6,244.00  | 0.00     | 220,227.07 |
| 15/05/2022  | IN      | SA2200061574 | 1061385  |                                | SILLE KUMAR<br>36a. DENTCARE MAGNA<br>W/ODIE-11,21  | 2,464.00  | 0.00     | 222,691.07 |
| 15/05/2022  | IN      | SA2200061179 | 1060991  |                                | B R M CHAKARVERTY<br>226C. DMLS CoCr CAST PARTIAL<br>DENTURE 7 TO 10 TEETH<br>ACRYLISING<br>(LOWER)-31,32,36,37,41,44,46,47 ,<br>225c. DMLS CoCr CAST PARTIAL<br>DENTURE 4 TO 6 TEETH<br>ACRYLISING<br>(UPPER)-15,16,17,25,26,27  | 1,568.00  | 0.00     | 224,259.07 |
| 16/05/2022  | IN      | SA2200062913 | 1062718  |                                | JEROME INIGO JEGAM<br>36a. DENTCARE MAGNA W/ODIE-46<br>, Additional Charges-  | 1,316.00  | 0.00     | 225,575.07 |

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|-------------|---------|--------------|---------|-------------------|---|-----------|-----------|------------|
| 17/05/2022  | IN      | SA2200064373 | 1064206 |                   | ABANI MOHAN POTRA<br>19a.M L S CROWN/BRIDGE-47 ,<br>Additional Charges-   | 1,646.00  | 0.00      | 227,221.07 |
| 17/05/2022  | IN      | SA2200064047 | 1063882 |                   | MALTI SINGH<br>290b. ACRYLIC RPD 7-10 TEETH<br>ACRYLISING<br>(LOWER)-31,32,36,37,41,42,46,47  | 1,568.00  | 0.00      | 228,789.07 |
| 20/05/2022  | IN      | SA2200068698 | 1068513 |                   | G GIDCOM RAJU<br>294 ACRYLIC RPD<br>REPAIRING(UPPER)-21,22,23,24,25<br>,26,27   | 504.03    | 0.00      | 229,293.10 |
| 20/05/2022  | IN      | 0998         | 3000994 | 11                | D.AMARNADH REDDY<br>DENTCARE ACRYLIC PLUS CD PER<br>JAW (TEETH SETTING)-  | 1,210.00  | 0.00      | 230,503.10 |
| 20/05/2022  | IN      | 0999         | 3000995 | 45,44,43,33,34,35 | D.AMARNADH REDDY<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-  | 11,760.00 | 0.00      | 242,263.10 |
| 21/05/2022  | RC      |              | 6019766 | Bank Transfer     |   | 0.00      | 100.00    | 242,163.10 |
| 21/05/2022  | RC      |              | 6019768 | Bank Transfer     |   | 0.00      | 44,900.00 | 197,263.10 |
| 24/05/2022  | IN      | SA2200074480 | 1074266 |                   | K SREEMANNARAYANA<br>293 ACRYLIC DENTURE REPAIRING<br>PER JAW ( LOWER<br>) -31,32,33,34,35,36,37,41,42,43,44<br>,45,46,47   | 616.07    | 0.00      | 197,879.17 |
| 25/05/2022  | IN      | SA2200075669 | 1075403 |                   | ANARANADH REDDY<br>289c. ACRYLIC RPD 4-6 TEETH<br>ACRYLISING (LOWER)-36,37,46,47<br>, 285b. ACRYLIC FULL DENTURE<br>U/L<br>ACRYLISING-11,12,13,14,15,16,17,<br>21,22,23,24,25,26,27 | 2,306.96  | 0.00      | 200,186.13 |
| 30/05/2022  | RC      |              | 6022878 | Bank Transfer     |   | 0.00      | 70,000.00 | 130,186.13 |
| 01/06/2022  | JE      |              | 827212  |                   |   | 0.00      | 9,800.00  | 120,386.13 |
| 01/06/2022  | JE      |              | 827212  |                   |   | 9,800.00  | 0.00      | 130,186.13 |
| 06/06/2022  | IN      | SA2200092153 | 1092001 |                   | K SREEMANNARAYANA<br>296 TOOTH ADD-ON IN ACRYLIC<br>PD&CD-  | 437.00    | 0.00      | 130,623.13 |
| 09/06/2022  | IN      | 22-23/1464   | 3001607 |                   | SHARATH<br>SOFT NIGHT GUARD (MOUTH<br>GUARD)-11,41  | 1,344.00  | 0.00      | 131,967.13 |
| 10/06/2022  | IN      | 22-23/1482   | 3001496 |                   | SUMANA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-27  | 1,960.00  | 0.00      | 133,927.13 |
| 11/06/2022  | IN      | SA2200100011 | 1099840 |                   | ANJI<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE- , Additional Charges- ,<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-  | 25,732.00 | 0.00      | 159,659.13 |
| 11/06/2022  | IN      | SA2200100092 | 1099920 |                   | MAYANK<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE- , Additional Charges-   | 17,892.00 | 0.00      | 177,551.13 |
| 13/06/2022  | IN      | 22-23/1539   | 3001555 |                   | G.PAVAN<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-17,47,27,37  | 7,840.00  | 0.00      | 185,391.13 |
| 15/06/2022  | IN      | 22-23/1602   | 3001622 |                   | SWECHA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-46  | 1,960.00  | 0.00      | 187,351.13 |

| Trans. Date | DocType | Trans. No    | DocNo   | Remarks                        | Patient Name / WorkType   | Debit     | Credit    | Balance    |
|-------------|---------|--------------|---------|--------------------------------|---|-----------|-----------|------------|
| 15/06/2022  | IN      | 22-23/1597   | 3001617 |                                | MAYANK MOTHER<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-27   | 1,960.00  | 0.00      | 189,311.13 |
| 15/06/2022  | IN      | SA2200104397 | 1104212 |                                | VENKAT T<br>19a.M L S CROWN/BRIDGE- ,<br>Additional Charges-  | 3,209.00  | 0.00      | 192,520.13 |
| 16/06/2022  | IN      | 22-23/1640   | 3001659 |                                | SHAILA PRADHAN<br>DENTCARE ACRYLIC LIGHT CURE<br>DENTURE BASE WITH BITE BLOCK<br>PER JAW- , DENTCARE ACRYLIC<br>LIGHT CURE DENTURE BASE WITH<br>BITE BLOCK 6-10 TEETH-11 ,<br>DENTCARE ACRYLIC LIGHT CURE<br>SPECIAL TRAY PER JAW-11,41 | 1,310.00  | 0.00      | 193,830.13 |
| 16/06/2022  | IN      | 22-23/1640   | 3002057 |                                | SHAILA PRADHAN<br>DENTCARE ACRYLIC LIGHT CURE<br>SPECIAL TRAY PER JAW-11,41   | 661.00    | 0.00      | 194,491.13 |
| 16/06/2022  | IN      | 22-23/1640   | 3002056 | Based On A/R Invoices 3001659. | SHAILA PRADHAN<br>DENTCARE ACRYLIC LIGHT CURE<br>SPECIAL TRAY PER JAW-11,41 ,<br>DENTCARE ACRYLIC LIGHT CURE<br>DENTURE BASE WITH BITE BLOCK<br>6-10 TEETH-11 , DENTCARE<br>ACRYLIC LIGHT CURE DENTURE<br>BASE WITH BITE BLOCK PER JAW- | 0.00      | 1,310.00  | 193,181.13 |
| 17/06/2022  | IN      | 22-23/1648   | 3001670 |                                | SHAILA PRADHAN<br>DENTCARE ACRYLIC LIGHT CURE<br>DENTURE BASE WITH BITE BLOCK<br>6-10 TEETH-11 , DENTCARE<br>ACRYLIC LIGHT CURE DENTURE<br>BASE WITH BITE BLOCK PER<br>JAW-41   | 650.00    | 0.00      | 193,831.13 |
| 17/06/2022  | IN      | SA2200108349 | 1108165 |                                | MANISH<br>72 FULL ANATOMY MOCK UP WITH<br>TOOTH COLOUR WAX- , Additional<br>Charges-  | 1,394.00  | 0.00      | 195,225.13 |
| 18/06/2022  | IN      | SA2200109530 | 1109341 |                                | ANIVELU MANGA TAYARA<br>27a. DENTCARE NOVA W/DIE- ,<br>Additional Charges-  | 22,215.00 | 0.00      | 217,440.13 |
| 19/06/2022  | IN      | SA2200111343 | 1111152 |                                | KUSUMA KUMARI<br>225b.DMLS CoCr CAST PARTIAL<br>DENTURE 4 TO 6 TEETH TEETH<br>SETTING (UPPER)- , 225a. DMLS<br>CoCr CAST PARTIAL DENTURE 4 TO<br>6 TEETH FRAME WORK<br>ONLY(UPPER)-   | 7,386.02  | 0.00      | 224,826.15 |
| 20/06/2022  | IN      | 22-23/1710   | 3001737 |                                | DHANUNJAY REDDY<br>DENTCARE CLEAR RETAINER<br>(RETAINER)-11   | 616.00    | 0.00      | 225,442.15 |
| 20/06/2022  | IN      | 22-23/1712   | 3001739 |                                | K L N REDDY<br>SOFT NIGHT GUARD (MOUTH<br>GUARD)-11   | 672.00    | 0.00      | 226,114.15 |
| 22/06/2022  | IN      |              | 3001795 |                                | SHAILA PRADHAN<br>DENTCARE ACRYLIC PLUS PD 7-10<br>TEETH (TEETH SETTING)-11 ,<br>DENTCARE ACRYLIC PLUS CD PER<br>JAW (TEETH SETTING)-41   | 2,778.00  | 0.00      | 228,892.15 |
| 22/06/2022  | RC      |              | 6033529 | Bank Transfer                  |   | 0.00      | 46,290.00 | 182,602.15 |
| 23/06/2022  | 321     |              | 37270   |                                |   | 0.00      | 0.04      | 182,602.11 |
| 23/06/2022  | IN      | 22-23/1800   | 3001821 |                                | PADMA<br>SOFT NIGHT GUARD (MOUTH<br>GUARD)-11   | 672.00    | 0.00      | 183,274.11 |
| 23/06/2022  | JE      |              | 876156  |                                |   | 6,552.00  | 0.00      | 189,826.11 |
| 23/06/2022  | JE      |              | 876156  |                                |   | 0.00      | 6,552.00  | 183,274.11 |

| Trans. Date | DocType | Trans. No    | DocNo    | Remarks                                     | Patient Name / WorkType   | Debit     | Credit   | Balance    |
|-------------|---------|--------------|----------|---|---|-----------|----------|------------|
| 24/06/2022  | IN      | 22-23/1813   | 3001833  |   | KURUPAVATHI<br>DENTCARE ACRYLIC LIGHT CURE<br>DENTURE BASE WITH BITE BLOCK<br>PER JAW-11,41                             | 784.00    | 0.00     | 184,058.11 |
| 25/06/2022  | IN      | 22-23/1859   | 3001878  |   | P.KUSUMAKUMARI<br>TEMPORARY/PROVISIONAL<br>CAD/CAM MILLED PMMA<br>CROWN/BRIDGE-34,35,36,37,38                           | 2,464.00  | 0.00     | 186,522.11 |
| 25/06/2022  | IN      | 22-23/1861   | 3001879  |   | P.KUSUMA KUMARI<br>DENTCARE DMLS PLUS PD B/L 4-6<br>TEETH (TEETH SETTING)-11  | 672.00    | 0.00     | 187,194.11 |
| 25/06/2022  | IN      | SA2200119604 | 1119402  |   | MANISH<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE- , Additional Charges-   | 17,892.00 | 0.00     | 205,086.11 |
| 28/06/2022  | IN      | 22-23/1903   | 3001920  |   | PRİYANK MAHESWARI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-15                         | 1,960.00  | 0.00     | 207,046.11 |
| 28/06/2022  | IN      | 22-23/1905   | 3001922  |   | ANKUSH SUD<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-35,36,37                          | 5,880.00  | 0.00     | 212,926.11 |
| 28/06/2022  | IN      | SA2200123347 | 1123136  |   | V LAKSHMI<br>35 DENTCARE NOVA POST&CORE<br>WAX UP BY LAB-   | 504.00    | 0.00     | 213,430.11 |
| 28/06/2022  | IN      | SA2200123779 | 1123566  |   | V LAKSHMI<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE- , Additional Charges-  | 13,804.00 | 0.00     | 227,234.11 |
| 29/06/2022  | IN      | 22-23/1959   | 3001971  |   | KRUPAVATHI<br>DENTCARE ACRYLIC PLUS UPPER &<br>LOWER CD (TEETH<br>SETTING)-11,41  | 1,949.00  | 0.00     | 229,183.11 |
| 29/06/2022  | IN      | SA2200125701 | 1125467  |   | KRISHNAM RAJU<br>36a. DENTCARE MAGNA W/ODIE- ,<br>Additional Charges-   | 1,316.00  | 0.00     | 230,499.11 |
| 30/06/2022  | IN      | 22-23/1978   | 3001988  |   | SHASHANK<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-46                                  | 1,960.00  | 0.00     | 232,459.11 |
| 30/06/2022  | IN      | SA2200127487 | 1127238  |   | P KUSUMA KUMARI<br>225c. DMLS CoCr CAST PARTIAL<br>DENTURE 4 TO 6 TEETH<br>ACRYLISING (UPPER)-                          | 672.00    | 0.00     | 233,131.11 |
| 01/07/2022  | IN      | SA2200129418 | 1129178  |   | SAGARIKA<br>72 FULL ANATOMY MOCK UP WITH<br>TOOTH COLOUR WAX- , Additional<br>Charges-                                  | 302.00    | 0.00     | 233,433.11 |
| 01/07/2022  | IN      | SA2200129402 | 1129162  |   | ASHUTOSH KUMAR<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-   | 3,920.00  | 0.00     | 237,353.11 |
| 02/07/2022  | IN      | 22-23/2056   | 3002073  |   | GRIDHAR<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-27                                   | 1,960.00  | 0.00     | 239,313.11 |
| 03/07/2022  | IN      | SA2200131715 | 1131495  |   | SHAITA PRADHAN<br>290b.ACRYLIC RPD 7-10 TEETH<br>ACRYLISING (UPPER)- , 285b.<br>ACRYLIC FULL DENTURE U/L<br>ACRYLISING- | 2,778.04  | 0.00     | 242,091.15 |
| 06/07/2022  | IN      | SA2200134767 | 1134552  |   | KRUPARATHI<br>284b. ACRYLIC FULL DENTURE U&L<br>ACRYLISING-   | 1,948.91  | 0.00     | 244,040.06 |
| 06/07/2022  | RT      | 3001555      | 13000028 | Based On A/R Invoices<br>3001555.22-23/CN17 |   | 0.00      | 7,840.00 | 236,200.06 |
| 07/07/2022  | IN      | SA2200136449 | 1136228  |   | V LAKSHMI<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE- , Additional Charges-  | 2,044.00  | 0.00     | 238,244.06 |



| Trans. Date | DocType | Trans. No    | DocNo    | Remarks                                      | Patient Name / WorkType   | Debit     | Credit    | Balance    |
|-------------|---------|--------------|----------|--|---|-----------|-----------|------------|
| 08/07/2022  | IN      | SA2200138972 | 1138741  |  | LAXMI DEVI<br>307C. LIGHT CURE BASE WITH<br>BITE BLOCK ABOVE 10 TEETH<br>(LOWER)- , 307b. LIGHT CURE<br>BASE WITH BITE BLOCK 6 TO 10<br>TEETH (UPPER)-  | 650.00    | 0.00      | 238,894.06 |
| 08/07/2022  | IN      | SA2200138978 | 1138747  |  | HIMANI<br>72 FULL ANATOMY MOCK UP WITH<br>TOOTH COLOUR WAX- , Additional<br>Charges-  | 2,268.00  | 0.00      | 241,162.06 |
| 08/07/2022  | RT      | 3001879      | 13000032 | Based On A/R Invoices 3001879.<br>22-23/CN19 |   | 0.00      | 672.00    | 240,490.06 |
| 09/07/2022  | IN      | SA2200139860 | 1139624  |  | KRISHNA DEEPA<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE- , Additional Charges-  | 6,020.00  | 0.00      | 246,510.06 |
| 10/07/2022  | RC      |              | 6040093  | Bank Transfer                                |   | 0.00      | 83,896.00 | 162,614.06 |
| 12/07/2022  | IN      | SA2200144677 | 1144438  |  | PRAMILA M K<br>19a.M L S CROWN/BRIDGE- ,<br>Additional Charges-   | 7,896.00  | 0.00      | 170,510.06 |
| 12/07/2022  | IN      | SA2200144755 | 1144515  |  | LAXMI DEVI<br>27a.DENTCARE NOVA W/O DIE- ,<br>Additional Charges-   | 9,766.00  | 0.00      | 180,276.06 |
| 14/07/2022  | IN      | SA2200147569 | 1147327  |  | CHANDRASHEKHAR<br>27a. DENTCARE NOVA W/DIE- ,<br>Additional Charges-  | 7,000.00  | 0.00      | 187,276.06 |
| 14/07/2022  | IN      | SA2200148069 | 1147821  |  | HIMANI<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE- , Additional Charges-   | 11,956.00 | 0.00      | 199,232.06 |
| 15/07/2022  | JE      |              | 927726   |  |   | 0.00      | 18,228.00 | 181,004.06 |
| 15/07/2022  | 321     |              | 47050    |  |   | 0.00      | 0.09      | 181,003.97 |
| 15/07/2022  | JE      |              | 927726   |  |   | 18,228.00 | 0.00      | 199,231.97 |
| 19/07/2022  | IN      | SA2200154923 | 1154666  |  | LAXMI DEVI<br>290a. ACRYLIC RPD 7-10 TEETH<br>SETTING (LOWER)- , 289a.<br>ACRYLIC RPD 4-6 TEETH SETTING<br>(UPPER)-   | 2,498.98  | 0.00      | 201,730.95 |
| 20/07/2022  | IN      | SA2200156292 | 1156020  |  | HIMANI<br>288a. ACRYLIC RPD 2-3 TEETH<br>SETTING (LOWER)-   | 788.00    | 0.00      | 202,518.95 |
| 21/07/2022  | IN      | SA2200158058 | 1157786  |  | HIMANI<br>36a. DENTCARE MAGNA W/ODIE-35<br>, Additional Charges-35  | 1,234.00  | 0.00      | 203,752.95 |
| 03/08/2022  | IN      | 22-23/2932   | 3002955  |  | HARISH<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-16  | 1,958.00  | 0.00      | 205,710.95 |
| 04/08/2022  | IN      | 22-23/2955   | 3002975  |  | RANI GUPTA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-16  | 1,958.00  | 0.00      | 207,668.95 |
| 04/08/2022  | IN      | 22-23/2946   | 3002967  |  | RANI GUPTA<br>SOFT NIGHT GUARD (MOUTH<br>GUARD)-11,41   | 1,260.00  | 0.00      | 208,928.95 |
| 04/08/2022  | IN      | 22-23/2940   | 3002961  |  | V.S SASTRY<br>DENTCARE FLEX SEMI-RIGID PD<br>7-10 TEETH (TEETH SETTING)-11  | 2,615.00  | 0.00      | 211,543.95 |
| 07/08/2022  | IN      | SA2200185480 | 1185180  |  | LAXMI DEVI<br>291b. ACRYLIC RPD ABOVE 10<br>TEETH ACRYLISING (LOWER)-31<br>,32 ,33 ,34 ,35 ,36 ,41 ,42<br>,43 ,45 ,46 , 265b. DENTCARE<br>FLEX SEMI RIGID-MONOMER FREE<br>4-6 TEETH ACRYLISING (UPPER)-31<br>,32 ,33 ,34 ,35 ,36 ,41 ,42<br>,43 ,45 ,46 | 3,785.00  | 0.00      | 215,328.95 |

| Trans. Date | DocType | Trans. No    | DocNo   | Remarks                              | Patient Name / WorkType  | Debit     | Credit    | Balance    |
|-------------|---------|--------------|---------|--------------------------------------|--|-----------|-----------|------------|
| 09/08/2022  | IN      | SA2200187259 | 1186959 |                                      | V S SASTRY<br>266b. DENTCARE FLEX SEMI<br>RIGID-MONOMER FREE 7-10 TEETH<br>ACRYLISING (UPPER)-11 ,12 ,13<br>,16 ,17 ,23 ,24 ,25 ,26 ,27  | 2,615.00  | 0.00      | 217,943.95 |
| 12/08/2022  | IN      | 22-23/3158   | 3003190 |                                      | RANI GUPTA<br>HARD NIGHT GUARD (MOUTH<br>GUARD)-11,41  | 1,155.00  | 0.00      | 219,098.95 |
| 14/08/2022  | IN      | SA2200195158 | 1194852 |                                      | N . CHANDRA SHEKAR<br>288c. ACRYLIC RPD 2-3 TEETH<br>DIRECT DELIVERY (LOWER)-36<br>,37   | 1,523.00  | 0.00      | 220,621.95 |
| 14/08/2022  | IN      | SA2200195286 | 1194980 |                                      | N SAIBABA<br>409 ACRYLIC PLATE ONLY-21   | 1,255.00  | 0.00      | 221,876.95 |
| 14/08/2022  | IN      | SA2200194702 | 1194398 |                                      | SAI SIDDA REDDY<br>290c. ACRYLIC RPD 7-10 TEETH<br>DIRECT DELIVERY (UPPER)-15 ,16<br>,17 ,18 ,24 ,25 ,26 ,27 ,28 ,<br>265c. DENTCARE FLEX SEMI<br>RIGID-MONOMER FREE 4-6 TEETH<br>DIRECT DELIVERY (LOWER)-15<br>,16 ,17 ,18 ,24 ,25 ,26 ,27<br>,28 | 7,130.00  | 0.00      | 229,006.95 |
| 16/08/2022  | IN      | SA2200197191 | 1196879 |                                      | V S SASTRY<br>277a. VALPLAST<br>FLEXIBLE-MONOMER FREE PLATE<br>ADD ON WITH ONE TOOTH-11  | 1,885.00  | 0.00      | 230,891.95 |
| 19/08/2022  | RC      |              | 6056623 | Bank Transfer                        |  | 0.00      | 75,000.00 | 155,891.95 |
| 23/08/2022  | JE      |              | 1016887 |                                      |  | 0.00      | 8,535.00  | 147,356.95 |
| 23/08/2022  | JE      |              | 1016887 |                                      |  | 8,535.00  | 0.00      | 155,891.95 |
| 26/08/2022  | IN      |              | 3003493 |                                      | VISHNU VARDHAN<br>SOFT NIGHT GUARD (MOUTH<br>GUARD)-11   | 630.00    | 0.00      | 156,521.95 |
| 28/08/2022  | IN      | SA2200214803 | 1214466 |                                      | CRC PRASAD<br>265c. DENTCARE FLEX SEMI<br>RIGID-MONOMER FREE 4-6 TEETH<br>DIRECT DELIVERY (UPPER)-13 ,17<br>,26 ,27  | 4,190.00  | 0.00      | 160,711.95 |
| 05/09/2022  | IN      | SA2200225612 | 1225264 |                                      | H K JAISWAL<br>296 TOOTH ADD-ON IN ACRYLIC<br>PD&CD-36 , ACRYLIC RPD FOR<br>ADDITIONAL UNIT-36   | 827.00    | 0.00      | 161,538.95 |
| 19/09/2022  | RC      |              | 6070778 | Bank Transfer                        |  | 0.00      | 81,594.00 | 79,944.95  |
| 21/09/2022  | JE      |              | 1081445 |                                      |  | 21,695.00 | 0.00      | 101,639.95 |
| 21/09/2022  | JE      |              | 1081445 |                                      |  | 0.00      | 21,695.00 | 79,944.95  |
| 21/09/2022  | 321     |              | 82901   |                                      |  | 0.03      | 0.00      | 79,944.98  |
| 10/10/2022  | IN      | 2210111041   | 7001161 | PLZ CALL Based On Sales Orders 1222. | NAVYA SRIRAMA<br>ORAL SCREEN DOUBLE<br>(FUNCTIONAL APPLIANCE)-11   | 1,103.00  | 0.00      | 81,047.98  |
| 12/10/2022  | IN      | 22-23/4531   | 3004587 |                                      | PRAGATHI PUTTANAIAK<br>BLEACHING TRAY THIN(1 TO<br>1.5MM) (TEETH WHITENING)-11,41  | 1,260.00  | 0.00      | 82,307.98  |
| 18/10/2022  | IN      | SA2200281241 | 1280856 |                                      | G MADHAN LATHA<br>264c. DENTCARE FLEX SEMI<br>RIGID-MONOMER FREE 2-3 TEETH<br>DIRECT DELIVERY(UPPER)-21 ,22<br>, 307b. LIGHT CURE BASE WITH<br>BITE BLOCK 6 TO 10 TEETH<br>(UPPER)-21 ,22  | 3,381.00  | 0.00      | 85,688.98  |

| Trans. Date | DocType | Trans. No      | DocNo   | Remarks       | Patient Name / WorkType  | Debit     | Credit    | Balance    |
|-------------|---------|----------------|---------|---------------|--|-----------|-----------|------------|
| 27/10/2022  | IN      | SA2200292849   | 1292474 |               | PRAN RANJAN<br>61 PMMA(CAD/CAM PROVISIONAL<br>TEMP)-11 ,12 ,13 ,14 ,15 ,16<br>,17 ,21 ,22 ,23 ,24 ,25 ,26<br>,27 ,31 ,32 ,33 ,34 ,35 ,36<br>,37 ,41 ,42 ,43 ,44 ,45 ,46<br>,47                                     | 12,936.00 | 0.00      | 98,624.98  |
| 27/10/2022  | IN      | SA2200292764   | 1292389 |               | RAMACHANDRAN<br>38 DENTCARE MAGNA FULLMETAL<br>W/O DIE-26 ,27 , Additional<br>Charges-26 ,27   | 1,024.00  | 0.00      | 99,648.98  |
| 27/10/2022  | IN      | HYD/22-23/4911 | 3004971 |               | SUJATHA<br>TEMPORARY/PROVISIONAL<br>CAD/CAM MILLED PMMA<br>CROWN/BRIDGE-12,11,21,22 , 3D<br>PRINTED CAST FULL<br>ARCH-11,41,21   | 4,620.00  | 0.00      | 104,268.98 |
| 27/10/2022  | IN      | SA2200293263   | 1292880 |               | P K NITHYA<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-13 , Additional<br>Charges-13   | 2,037.00  | 0.00      | 106,305.98 |
| 28/10/2022  | IN      | SA2200294452   | 1294070 |               | DR C SATYANARAYANA<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-11 ,12 ,21 ,22 ,<br>Additional Charges-11 ,12 ,21<br>,22  | 11,944.00 | 0.00      | 118,249.98 |
| 28/10/2022  | IN      | SA2200294378   | 1293996 |               | GOPAL REDDY<br>253 INJECTION MOULDING -<br>IVOCAP BPS REPAIRING PER<br>JAW-35 ,36 ,37 ,46 ,47  | 340.00    | 0.00      | 118,589.98 |
| 29/10/2022  | IN      | HYD/22-23/4994 | 3005036 |               | GIRISESHAVATHI<br>DENTCARE ACRYLIC PLUS UPPER &<br>LOWER CD (TEETH SETTING)-11,41  | 1,827.00  | 0.00      | 120,416.98 |
| 31/10/2022  | IN      | SA2200296853   | 1296483 |               | A RAMESH<br>64 SELF CURE<br>ACRYLIC(TEMPORARY)-11 ,12<br>,13 ,14 ,15 ,16 ,17 ,18 ,43<br>,44 ,45 ,46 ,47 ,48  | 1,838.00  | 0.00      | 122,254.98 |
| 02/11/2022  | IN      | SA2200299488   | 1299117 |               | NAGI REDDY<br>291a. ACRYLIC RPD ABOVE 10<br>TEETH SETTING (UPPER)-11 ,12<br>,14 ,15 ,16 ,17 ,21 ,22 ,25<br>,26 ,27   | 1,691.00  | 0.00      | 123,945.98 |
| 02/11/2022  | IN      | SA2200299689   | 1299318 |               | GIRISESHAVATHI<br>245 INJECTION MOULDING -<br>IVOCAP BPS U&L - INJECTION +<br>FINISHING-11 ,12 ,13 ,14 ,15<br>,16 ,17 ,21 ,22 ,23 ,24 ,25<br>,26 ,27 ,31 ,32 ,33 ,34 ,35<br>,36 ,37 ,41 ,42 ,43 ,44 ,45<br>,46 ,47 | 4,195.00  | 0.00      | 128,140.98 |
| 03/11/2022  | IN      | SA2200300413   | 1300045 |               | NAGI REDDY<br>DENTCARE NOVA METAL<br>COPING-13 ,23 , Additional<br>Charges-13 ,23  | 1,076.00  | 0.00      | 129,216.98 |
| 09/11/2022  | IN      | SA2200308077   | 1307712 |               | NAGI REDDY<br>291b. ACRYLIC RPD ABOVE 10<br>TEETH ACRYLISING (UPPER)-11<br>,12 ,14 ,15 ,16 ,17 ,21 ,22<br>,24 ,26 ,27  | 1,691.00  | 0.00      | 130,907.98 |
| 11/11/2022  | RC      |                | 6095436 | Bank Transfer |  | 0.00      | 80,000.00 | 50,907.98  |
| 11/11/2022  | IN      | SA2200310929   | 1310568 |               | A RAMESH<br>36a.DENTCARE MAGNA W/DIE-14<br>,15 ,16 ,17 ,46 ,47 ,48 ,<br>Additional Charges-14 ,15 ,16<br>,17 ,46 ,47 ,48   | 8,164.00  | 0.00      | 59,071.98  |
| 16/11/2022  | JE      |                | 1204908 |               |  | 0.00      | 9,576.00  | 49,495.98  |
| 16/11/2022  | JE      |                | 1204908 |               |  | 9,576.00  | 0.00      | 59,071.98  |

| Trans. Date | DocType | Trans. No      | DocNo   | Remarks                     | Patient Name / WorkType  | Debit     | Credit    | Balance    |
|-------------|---------|----------------|---------|-----------------------------|--|-----------|-----------|------------|
| 17/11/2022  | IN      | 2211160181     | 7005608 | Based On Sales Orders 5936. | T. MISHIKA REDDY<br>HYRAX BANDED (RME)<br>(EXPANSION)-11 , HYRAX SCREW<br>(MISCELLANEOUS)-21   | 9,592.00  | 0.00      | 68,663.98  |
| 18/11/2022  | IN      | SA2200320617   | 1320255 |                             | PADMAJA DC<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-15 ,25 ,34 ,44<br>,45 ,46   | 11,750.00 | 0.00      | 80,413.98  |
| 20/11/2022  | IN      | SA2200323803   | 1323439 |                             | ANASUYA<br>TITANIUM READDING ADDITIONAL<br>ONE TOOTH-12  | 315.00    | 0.00      | 80,728.98  |
| 22/11/2022  | IN      | SA2200325474   | 1325109 |                             | MADHAV RAO<br>232b. CoCr CAST PARTIAL<br>DENTURE BILATERAL 7 TO 10<br>TEETH TEETH SETTING (UPPER)-15<br>,16 ,17 ,23 ,24 ,25 ,26 ,<br>231b. CoCr CAST PARTIAL<br>DENTURE BILATERAL 4 TO 6<br>TEETH TEETH SETTING<br>(LOWER)-15 ,16 ,17 ,23 ,24<br>,25 ,26 | 1,470.00  | 0.00      | 82,198.98  |
| 22/11/2022  | IN      | SA2200325595   | 1325229 |                             | MADHAV RAO<br>27a.DENTCARE NOVA W/O DIE-11<br>,12 ,13 ,21 ,22 ,23 ,34 ,35<br>,44 ,45   | 12,968.00 | 0.00      | 95,166.98  |
| 25/11/2022  | IN      | SA2200331460   | 1331553 |                             | SUBHASH BORKER<br>STAIN REMOVAL FROM<br>PD(LOWER)-31 ,32 ,33 ,34 ,35<br>,36 ,37 ,41 ,42 ,43 ,44 ,45<br>,46 ,47 , STAIN REMOVAL FROM<br>PD(UPPER)-31 ,32 ,33 ,34 ,35<br>,36 ,37 ,41 ,42 ,43 ,44 ,45<br>,46 ,47  | 578.00    | 0.00      | 95,744.98  |
| 25/11/2022  | IN      | SA2200330666   | 1330762 |                             | MADHAV RAO<br>c. CoCr CAST PARTIAL DENTURE<br>BILATERAL 7 TO 10 TEETH<br>ACRYLISING (UPPER)-14 ,15 ,16<br>,24 ,25 ,26 ,27 , c. CoCr CAST<br>PARTIAL DENTURE BILATERAL 4<br>TO 6 TEETH ACRYLISING<br>(LOWER)-14 ,15 ,16 ,24 ,25<br>,26 ,27                | 1,470.00  | 0.00      | 97,214.98  |
| 08/12/2022  | IN      | 2212189761     | 7008130 | Based On Sales Orders 8600. | ARNAV REDDY<br>3D EXPANSION (EXPANSION)-11 ,<br>3D BRETONI SCREW TYPE-B<br>(MISCELLANEOUS)-21  | 2,704.00  | 0.00      | 99,918.98  |
| 15/12/2022  | IN      | SA2200357214   | 1357681 |                             | K. ADHOKSHAJA<br>HYRAX SCREW-11 , 344 HYRAX<br>BONDED (RME)-21   | 3,271.00  | 0.00      | 103,189.98 |
| 16/12/2022  | JE      |                | 1275709 |                             |  | 0.00      | 0.98      | 103,189.00 |
| 21/12/2022  | RC      |                | 6111570 | Bank Transfer               |  | 0.00      | 50,000.00 | 53,189.00  |
| 23/12/2022  | JE      |                | 1292699 |                             |  | 0.00      | 7,707.00  | 45,482.00  |
| 23/12/2022  | JE      |                | 1292699 |                             |  | 7,707.00  | 0.00      | 53,189.00  |
| 27/12/2022  | IN      | HYD/22-23/6781 | 3006848 |                             | NARAYANAMMA<br>DENTCARE ACRYLIC LIGHT CURE<br>DENTURE BASE WITH BITE BLOCK<br>PER JAW-11,41  | 735.00    | 0.00      | 53,924.00  |
| 28/12/2022  | IN      | HYD/22-23/6832 | 3006896 |                             | CHAKRI<br>SOFT NIGHT GUARD (MOUTH<br>GUARD)-12,11,21,22  | 2,520.00  | 0.00      | 56,444.00  |
| 29/12/2022  | RC      |                | 6114468 | Bank Transfer               |  | 0.00      | 47,270.00 | 9,174.00   |
| 30/12/2022  | IN      | HYD/22-23/6921 | 3006981 |                             | NARAYANAMMA<br>DENTCARE FLEX SEMI-RIGID<br>UPPER & LOWER CD (TEETH<br>SETTING)-11,41   | 3,801.00  | 0.00      | 12,975.00  |

| Trans. Date | DocType | Trans. No      | DocNo   | Remarks                      | Patient Name / WorkType   | Debit     | Credit | Balance    |
|-------------|---------|----------------|---------|------------------------------|---|-----------|--------|------------|
| 31/12/2022  | IN      | HYD/22-23/6978 | 3007045 |                              | SATYANRAYANA REDDY<br>DENTCARE ACRYLIC LIGHT CURE<br>DENTURE BASE WITH BITE BLOCK<br>6-10 TEETH-11,41   | 483.00    | 0.00   | 13,458.00  |
| 31/12/2022  | IN      | SA2200379645   | 1380114 |                              | PRAN RANJAN<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-11 ,12 ,21 ,22<br>,31 ,32 ,41 ,42 ,43 ,44 ,<br>EXPORT M L S CROWN/BRIDGE-13<br>,14 ,15 ,16 ,17 ,23 ,24 ,25<br>,26 ,33 ,34 ,35 ,36 ,37 ,45<br>,46              | 58,962.00 | 0.00   | 72,420.00  |
| 31/12/2022  | IN      | HYD/22-23/6984 | 3007053 |                              | S K SURESH<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3<br>UNITS-48,47,46,45,25,26,36,37  | 15,666.00 | 0.00   | 88,086.00  |
| 04/01/2023  | IN      | SA2200384171   | 1384641 |                              | NARAYANAMMA<br>268b. DENTCARE FLEX SEMI<br>RIGID-MONOMER FREE COMPLETE<br>DENTURE U&L ACRYLISING-11<br>,12 ,13 ,14 ,15 ,16 ,17 ,21<br>,22 ,23 ,24 ,25 ,26 ,27 ,31<br>,32 ,33 ,34 ,35 ,36 ,37 ,41<br>,42 ,43 ,44 ,45 ,46 | 3,801.00  | 0.00   | 91,887.00  |
| 06/01/2023  | IN      | SA2200386944   | 1387412 |                              | SUBADRA DEVI<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-13   | 1,958.00  | 0.00   | 93,845.00  |
| 10/01/2023  | IN      | SA2200392201   | 1392663 |                              | LALITHA<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-25  | 1,958.00  | 0.00   | 95,803.00  |
| 10/01/2023  | IN      | SA2200391510   | 1391975 |                              | SNEHA SACHDEV<br>61 PMMA(CAD/CAM PROVISIONAL<br>TEMP)-23 ,24 ,25 ,26 ,34 ,35<br>,36 , Additional Charges-   | 3,313.00  | 0.00   | 99,116.00  |
| 11/01/2023  | IN      | SA2200392959   | 1393424 |                              | PERUMALLU<br>04a. DENTCARE ZIRCONIA CLASSIC<br>CROWN/BRIDGE UP TO 6 UNIT-24<br>,25  | 7,056.00  | 0.00   | 106,172.00 |
| 12/01/2023  | IN      | SA2200395035   | 1395508 |                              | SNEHA SACHDEV<br>27a. DENTCARE NOVA W/DIE-23<br>,24 ,25 ,26 ,34 ,35 ,36 ,<br>Additional Charges-  | 9,156.00  | 0.00   | 115,328.00 |
| 13/01/2023  | IN      | SA2200396732   | 1397203 |                              | VENGALREDDY<br>72 FULL ANATOMY MOCK UP WITH<br>TOOTH COLOUR WAX-15 ,16 ,26<br>,27 ,36 ,37 ,38 ,45 ,46 ,47   | 2,048.00  | 0.00   | 117,376.00 |
| 14/01/2023  | IN      | SA2200398647   | 1399113 |                              | SATYANARAYANA<br>EXPORT DENTCARE NOVA CROWN<br>/ BRIDGE-13 ,14 ,15 ,22 ,33<br>,34 ,35 , Additional Charges-   | 11,427.00 | 0.00   | 128,803.00 |
| 17/01/2023  | IN      | SA2200401506   | 1401975 |                              | SNEHA SACHDEV<br>61 PMMA(CAD/CAM PROVISIONAL<br>TEMP)-34 ,35 ,36 ,37  | 1,848.00  | 0.00   | 130,651.00 |
| 19/01/2023  | IN      | 2301248161     | 7013579 | Based On Sales Orders 14333. | KASHVEE<br>SECTIONAL SCREW<br>(EXPANSION)-11 , SECTIONAL<br>SCREW MEDIUM<br>(MISCELLANEOUS)-21  | 1,155.00  | 0.00   | 131,806.00 |
| 20/01/2023  | IN      | HYD/22-23/7673 | 3007748 |                              | VENGAL REDDY<br>TEMPORARY/PROVISIONAL<br>CAD/CAM MILLED PMMA<br>CROWN/BRIDGE-17,16,15,47,46,45<br>,25,26,27,36,37   | 5,082.00  | 0.00   | 136,888.00 |
| 21/01/2023  | IN      | SA2200407509   | 1407980 |                              | MOUNIKA<br>Additional Charges- , 01 DENTCARE<br>ZIRCONIA SOLID PLUS W/DIE-15<br>,24 ,25 ,26   | 7,912.00  | 0.00   | 144,800.00 |
| 21/01/2023  | IN      | SA2200408957   | 1409422 |                              | HEMA SUNDARI<br>CoCr REPAIRING AND ONE TOOTH<br>ADD ON-13   | 725.00    | 0.00   | 145,525.00 |

| Trans. Date | DocType | Trans. No      | DocNo   | Remarks   | Patient Name / WorkType  | Debit     | Credit    | Balance    |
|-------------|---------|----------------|---------|---|--|-----------|-----------|------------|
| 23/01/2023  | RC      |                | 6125319 | Bank Transfer                                     |  | 50,000.00 | 0.00      | 195,525.00 |
| 23/01/2023  | IN      | SA2200410033   | 1410495 |   | NAISHARAJPUT<br>EXPANSION SCREW-11 , 354<br>BILATERAL EXPANSION PLATE-23   | 914.00    | 0.00      | 196,439.00 |
| 23/01/2023  | RC      |                | 6126313 | Bank Transfer                                     |  | 0.00      | 50,000.00 | 146,439.00 |
| 23/01/2023  | RC      |                | 6125319 | Bank Transfer                                     |  | 0.00      | 50,000.00 | 96,439.00  |
| 24/01/2023  | IN      | SA2200411600   | 1412061 |   | SATYANARAYANA<br>266b. DENTCARE FLEX SEMI<br>RIGID-MONOMER FREE 7-10 TEETH<br>ACRYLISING (UPPER)-11 ,12 ,16<br>,17 ,21 ,23 ,24 ,25 ,26 ,27 ,<br>267b. DENTCARE FLEX SEMI<br>RIGID-MONOMER FREE ABOVE 10<br>TEETH ACRYLISING (LOWER)-31<br>,32 ,36 ,37 ,41 ,42 ,43 ,44<br>,45 ,46 ,47 | 5,759.00  | 0.00      | 102,198.00 |
| 25/01/2023  | JE      |                | 1367677 |   |  | 0.00      | 23,205.00 | 78,993.00  |
| 25/01/2023  | JE      |                | 1367677 |   |  | 23,205.00 | 0.00      | 102,198.00 |
| 27/01/2023  | IN      | SA2200415717   | 1416164 |   | DEEPAKAGARWAL<br>Additional Charges- , 01 DENTCARE<br>ZIRCONIA SOLID PLUS W/DIE-16<br>,17  | 3,995.00  | 0.00      | 106,193.00 |
| 28/01/2023  | IN      | SA2200417279   | 1417731 |   | KUMARI<br>EXPORT DENTCARE MAGNA<br>CROWN/BRIDGE-14 ,15 ,16 ,25<br>,26 ,27 ,35 ,36 ,37  | 12,994.00 | 0.00      | 119,187.00 |
| 28/01/2023  | IN      | SA2200417126   | 1417580 |   | MEHAR BABO<br>Additional Charges- , EXPORT<br>DENTCARE MAGNA<br>CROWN/BRIDGE-16 ,17 ,26 ,27<br>,36 ,46   | 8,741.00  | 0.00      | 127,928.00 |
| 28/01/2023  | IN      | SA2200416281   | 1416737 |   | CHETHANA<br>356 3D EXPANSION APPLIANCE-11<br>, 3D BRETONI SCREW TYPE-B-12  | 2,300.00  | 0.00      | 130,228.00 |
| 28/01/2023  | IN      | SA2200417307   | 1417758 |   | B. RADHA REDDY<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-36  | 1,958.00  | 0.00      | 132,186.00 |
| 03/02/2023  | IN      | SA2200426508   | 1426940 |   | HARIS NASEEM<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-16 ,17 ,26 ,27<br>,36 ,37 ,46 ,47   | 15,666.00 | 0.00      | 147,852.00 |
| 06/02/2023  | IN      | HYD/22-23/8275 | 3008352 |   | SASQKALA<br>TEMPORARY/PROVISIONAL<br>CAD/CAM MILLED PMMA<br>CROWN/BRIDGE-47,46   | 924.00    | 0.00      | 148,776.00 |
| 13/02/2023  | IN      | SA2200438637   | 1439051 |   | VINAY SAGAR<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-15 ,36 , Additional<br>Charges-  | 3,995.00  | 0.00      | 152,771.00 |
| 16/02/2023  | IN      | SA2200443769   | 1444174 |   | ROHAN REDDY<br>Additional Charges- , 01 DENTCARE<br>ZIRCONIA SOLID PLUS W/DIE-46   | 2,037.00  | 0.00      | 154,808.00 |
| 17/02/2023  | IN      | HYD/22-23/8720 | 3008798 |   | KUMARI<br>SOFT NIGHT GUARD (MOUTH<br>GUARD)-11   | 630.00    | 0.00      | 155,438.00 |
| 20/02/2023  | IN      | HYD/22-23/8783 | 3008858 |   | VENGAL REDDY<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3<br>UNITS-17,16,15,47,46,45,25,26,27,<br>36,37  | 21,541.00 | 0.00      | 176,979.00 |
| 22/02/2023  | IN      | 2302300011     | 7017984 | TRAY RB-2 MODEL-1 Based On Sales<br>Orders 18957. | NAISHA RAJPUTH<br>BILATERAL EXPANSION PLATE<br>(EXPANSION)-11 , EXPANSION<br>SCREW (MISCELLANEOUS)-21  | 914.00    | 0.00      | 177,893.00 |

| Trans. Date | DocType | Trans. No      | DocNo   | Remarks       | Patient Name / WorkType   | Debit     | Credit    | Balance    |
|-------------|---------|----------------|---------|---------------|---|-----------|-----------|------------|
| 24/02/2023  | IN      | HYD/22-23/8996 | 3009073 |               | C/O ELITE DENTAL<br>DENTCARE ACRYLIC PLUS UPPER &<br>LOWER CD (TEETH SETTING)-11,41   | 1,827.00  | 0.00      | 179,720.00 |
| 25/02/2023  | IN      | HYD/22-23/9042 | 3009120 |               | RAJINIKANTH<br>DENTCARE ACRYLIC LIGHT CURE<br>DENTURE BASE WITH BITE BLOCK<br>PER JAW-11  | 368.00    | 0.00      | 180,088.00 |
| 27/02/2023  | RC      |                | 6140716 | Bank Transfer |   | 0.00      | 85,000.00 | 95,088.00  |
| 01/03/2023  | JE      |                | 1450737 |               |   | 0.00      | 3,194.00  | 91,894.00  |
| 01/03/2023  | JE      |                | 1450737 |               |   | 3,194.00  | 0.00      | 95,088.00  |
| 01/03/2023  | IN      | HYD/22-23/9180 | 3009256 |               | JAHNVI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-46  | 1,958.00  | 0.00      | 97,046.00  |
| 01/03/2023  | IN      | HYD/22-23/9198 | 3009273 |               | RAJNIKANTH<br>DENTCARE ACRYLIC PLUS PD<br>ABOVE 10 TEETH (TEETH<br>SETTING)-11  | 1,691.00  | 0.00      | 98,737.00  |
| 02/03/2023  | IN      | HYD/22-23/9212 | 3009290 |               | KAMAKSHI ROY<br>BLEACHING TRAY THICK (2MM)<br>(TEETH WHITENING)-11,41   | 1,365.00  | 0.00      | 100,102.00 |
| 02/03/2023  | IN      | HYD/22-23/9213 | 3009291 |               | VRK RAJU<br>TEMPORARY/PROVISIONAL<br>CAD/CAM MILLED PMMA<br>CROWN/BRIDGE-38   | 462.00    | 0.00      | 100,564.00 |
| 03/03/2023  | IN      | SA2200465234   | 1465608 |               | 284b. ACRYLIC FULL DENTURE U&L<br>ACRYLISING-11 ,12 ,13 ,14<br>,15 ,16 ,17 ,21 ,22 ,23 ,24<br>,25 ,26 ,27 ,31 ,32 ,33 ,34<br>,35 ,36 ,37 ,41 ,42 ,43 ,44<br>,45 ,46 ,47   | 1,827.00  | 0.00      | 102,391.00 |
| 04/03/2023  | IN      | SA2200466605   | 1466978 |               | RAKESHI MADHARAM<br>264c. DENTCARE FLEX SEMI<br>RIGID-MONOMER FREE 2-3 TEETH<br>DIRECT DELIVERY(LOWER)-31 ,32<br>,33  | 3,140.00  | 0.00      | 105,531.00 |
| 04/03/2023  | IN      | HYD/22-23/9327 | 3009403 |               | SUDIR BATRA<br>DENTCARE ACRYLIC LIGHT CURE<br>DENTURE BASE WITH BITE BLOCK<br>PER JAW-11 , DENTCARE ACRYLIC<br>LIGHT CURE DENTURE BASE WITH<br>BITE BLOCK ABOVE 10 TEETH-41   | 735.00    | 0.00      | 106,266.00 |
| 06/03/2023  | IN      | SA2200468358   | 1468729 |               | ASHWIN BABU .<br>84 3D PRINTED FULL ARCH<br>MODEL-11 ,21 ,31 ,41 ,420<br>HARD NIGHT GUARD-11 ,41  | 4,851.00  | 0.00      | 111,117.00 |
| 08/03/2023  | IN      | HYD/22-23/9534 | 3009613 |               | SUDIR BATRA<br>DENTCARE ACRYLIC PLUS CD PER<br>JAW (TEETH SETTING)-11 ,<br>DENTCARE ACRYLIC PLUS PD<br>ABOVE 10 TEETH (TEETH<br>SETTING)-41   | 2,825.00  | 0.00      | 113,942.00 |
| 08/03/2023  | IN      | SA2200472003   | 1472377 |               | MANISHA HANUMANTH REDDY<br>DENTCARE CLEAR ALIGNERS<br>PLANNING AND DESIGNING-21   | 2,500.00  | 0.00      | 116,442.00 |
| 09/03/2023  | IN      | SA2200473701   | 1474074 |               | T SRINIVAS<br>Additional Charges- , 01 DENTCARE<br>ZIRCONIA SOLID PLUS W/DIE-24<br>,25 ,26 ,27 ,36 ,37 ,46 ,47 ,<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-11 ,12 ,21 ,22<br>,23 ,31 ,32 ,33 ,34 ,35 ,41<br>,42 ,43 ,44 ,45 , 19a.M L S<br>CROWN/BRIDGE-13 ,14 ,15 ,16<br>,17 | 67,562.00 | 0.00      | 184,004.00 |

| Trans. Date | DocType | Trans. No      | DocNo   | Remarks       | Patient Name / WorkType  | Debit     | Credit    | Balance    |
|-------------|---------|----------------|---------|---------------|--|-----------|-----------|------------|
| 09/03/2023  | IN      | SA2200473603   | 1473977 |               | YADEESHWAR<br>EXPORT M L S GINGIVA SMALL-31<br>,41 , EXPORT M L S<br>CROWN/BRIDGE-31 ,32 ,33 ,34<br>,35 ,36 ,41 ,43 ,44 ,45 ,46  | 21,063.00 | 0.00      | 205,067.00 |
| 10/03/2023  | IN      | SA2200475133   | 1475506 |               | RAJNI KANTH<br>291b. ACRYLIC RPD ABOVE 10<br>TEETH ACRYLISING (UPPER)-12<br>,13 ,14 ,15 ,16 ,17 ,22 ,23<br>,24 ,25 ,26 ,27   | 1,691.00  | 0.00      | 206,758.00 |
| 10/03/2023  | IN      | HYD/22-23/9670 | 3009747 |               | V VENKAT RAJU<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-11,21,22   | 8,899.00  | 0.00      | 215,657.00 |
| 10/03/2023  | IN      | HYD/22-23/9669 | 3009746 |               | V VENKAT RAJU<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3<br>UNITS-17,16,15,14,47,46,45,25,26,<br>35,36   | 21,541.00 | 0.00      | 237,198.00 |
| 13/03/2023  | IN      | HYD/22-23/9759 | 3009833 |               | T PADMA LATHA<br>SOFT NIGHT GUARD (MOUTH<br>GUARD)-11  | 630.00    | 0.00      | 237,828.00 |
| 13/03/2023  | IN      | SA2200477730   | 1478100 |               | SRIKANTHAN<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-35 ,36 ,37 ,45<br>,46 ,47 , Additional Charges-   | 11,828.00 | 0.00      | 249,656.00 |
| 13/03/2023  | IN      | SA2200478176   | 1478545 |               | DUSARI SREENAGATEJA<br>Additional Charges- , 19a.M L S<br>CROWN/BRIDGE-24 ,33 ,34 ,35<br>,36 ,44 ,45 ,46 ,47   | 13,262.00 | 0.00      | 262,918.00 |
| 13/03/2023  | IN      | SA2200478348   | 1478717 |               | SUDIR BATRA<br>284b. ACRYLIC FULL DENTURE U&L<br>ACRYLISING-11 ,12 ,13 ,14<br>,15 ,16 ,17 ,21 ,22 ,23 ,24<br>,25 ,26 ,27 ,31 ,32 ,33 ,34<br>,35 ,36 ,41 ,42 ,43 ,44 ,45<br>,46 ,47 | 1,827.00  | 0.00      | 264,745.00 |
| 14/03/2023  | IN      | SA2200479756   | 1480126 |               | SUNEEL KUMAR REDDY<br>19a.M L S CROWN/BRIDGE-37 , 20<br>MLS ENDOCROWN CERAMIC FULL<br>COVERAGE-46 , Additional Charges-  | 3,360.00  | 0.00      | 268,105.00 |
| 16/03/2023  | IN      | HYD/22-23/9937 | 3010021 |               | C/O ELITE DENTAL PLANET<br>HARD NIGHT GUARD (MOUTH<br>GUARD)-11  | 578.00    | 0.00      | 268,683.00 |
| 16/03/2023  | IN      | SA2200482435   | 1482803 |               | 253 INJECTION MOULDING -<br>IVOCAP BPS REPAIRING PER<br>JAW-31 ,32 ,33 ,36 ,37 ,41<br>,42 ,44 ,45 ,46 ,47  | 340.00    | 0.00      | 269,023.00 |
| 17/03/2023  | IN      | SA2200485057   | 1485422 |               | VRKRAJU<br>Additional Charges- , 61<br>PMMA(CAD/CAM PROVISIONAL<br>TEMP)-45 ,46 ,47 ,48  | 1,927.00  | 0.00      | 270,950.00 |
| 17/03/2023  | IN      | SA2200485050   | 1485416 |               | VRKRAJU<br>Additional Charges- , EXPORT M L S<br>CROWN/BRIDGE-26 ,27 ,28 ,31<br>,32 ,33 ,35 ,36 ,37 ,38 ,41<br>,42 ,43 ,44 ,45 ,46 ,47 ,48   | 33,040.00 | 0.00      | 303,990.00 |
| 17/03/2023  | IN      | HYD/22-23/9975 | 3010056 |               | KAMAKSHI ROY<br>BLEACHING TRAY THICK (2MM)<br>(TEETH WHITENING)-11   | 630.00    | 0.00      | 304,620.00 |
| 18/03/2023  | IN      | SA2200486385   | 1486748 |               | MADHAVI K<br>Additional Charges- , EXPORT<br>DENTCARE MAGNA<br>CROWN/BRIDGE-13 ,14 ,15 ,16<br>,22 ,23 ,24 ,25 ,26 ,27 ,35<br>,36 ,37 ,45 ,46 ,47                                   | 23,179.00 | 0.00      | 327,799.00 |
| 20/03/2023  | RC      |                | 6151026 | Bank Transfer |  | 0.00      | 95,088.00 | 232,711.00 |
| 22/03/2023  | JE      |                | 1502399 |               |  | 0.00      | 27,178.00 | 205,533.00 |



| Trans. Date | DocType | Trans. No       | DocNo    | Remarks   | Patient Name / WorkType  | Debit     | Credit   | Balance    |
|-------------|---------|-----------------|----------|---|--|-----------|----------|------------|
| 22/03/2023  | JE      |                 | 1502399  |   |  | 27,178.00 | 0.00     | 232,711.00 |
| 22/03/2023  | IN      | HYD/22-23/10189 | 3010295  |   | VIJAY REDDY<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-24  | 1,958.00  | 0.00     | 234,669.00 |
| 22/03/2023  | IN      |                 | 3010269  |   | VIJAY REDDY<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-24  | 1,958.00  | 0.00     | 236,627.00 |
| 22/03/2023  | RT      | 3010269         | 13000143 | Based On A/R Invoices 3010269. C/N FOR<br>ADD INFO. INVOICE NO. |  | 0.00      | 1,958.00 | 234,669.00 |
| 23/03/2023  | IN      | SA2200492793    | 1493139  |   | KUMARSURYANARAYAN<br>Additional Charges- , 03a.<br>DENTCARE ZIRCONIA ULTRA PLUS<br>W/DIE-42 ,43 ,44  | 8,978.00  | 0.00     | 243,647.00 |
| 23/03/2023  | IN      | SA2200492618    | 1492966  |   | KRISHNA VANI<br>SELFCURE RPD FOR<br>ADDITIONAL-23  | 100.00    | 0.00     | 243,747.00 |
| 26/03/2023  | IN      | SA2200496919    | 1497254  |   | DEEPAL AGARWAL<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-35 ,36 ,37  | 5,875.00  | 0.00     | 249,622.00 |
| 27/03/2023  | IN      | 2303347001      | 7022422  | Based On Sales Orders 24182.                                    | PRAVEEN KUMAR<br>ADDITIONAL CHARGE- , DENTCARE<br>DMLS PFM CROWN/BRIDGE<br>(DIRECT DEL.)-16  | 1,544.00  | 0.00     | 251,166.00 |
| 27/03/2023  | IN      | SA2200497004    | 1497339  |   | PADMAJA<br>Additional Charges- , 01 DENTCARE<br>ZIRCONIA SOLID PLUS W/DIE-26<br>,35 ,36 ,37  | 7,912.00  | 0.00     | 259,078.00 |
| 27/03/2023  | IN      | SA2200496978    | 1497313  |   | VARAD<br>Additional Charges- , 01 DENTCARE<br>ZIRCONIA SOLID PLUS W/DIE-36<br>,46  | 3,995.00  | 0.00     | 263,073.00 |
| 27/03/2023  | IN      | SA2200497430    | 1497764  |   | MALLAREDDY E<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-15  | 1,958.00  | 0.00     | 265,031.00 |
| 28/03/2023  | IN      | SA2200499435    | 1499777  |   | VIJAYA MOCHERLA<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-11 ,12 , Additional<br>Charges-  | 6,011.00  | 0.00     | 271,042.00 |
| 28/03/2023  | IN      | SA2200498839    | 1499182  |   | ANOOP ROX<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-15   | 1,958.00  | 0.00     | 273,000.00 |
| 28/03/2023  | IN      | 2303342821      | 7022830  | OLD JOB NO NOT GET Based On Sales<br>Orders 24778.              | KAMAKSHI ROY<br>BLEACHING TRAY THIN(1 TO<br>1.5MM) (TEETH WHITENING)-11  | 0.00      | 0.00     | 273,000.00 |
| 29/03/2023  | IN      | SA2200499909    | 1500250  |   | M SAI KARTHIK<br>19a.M L S CROWN/BRIDGE-17   | 1,465.00  | 0.00     | 274,465.00 |
| 03/04/2023  | IN      | SA2300002417    | 31002409 |   | BHARATI MOCHERLA<br>EXPORT DENTCARE NOVA GINGIVA<br>SMALL-31 ,41 ,42 , Additional<br>Charges- , EXPORT DENTCARE<br>NOVA CROWN / BRIDGE-14 ,15<br>,16 ,22 ,23 ,24 ,25 ,26 ,27<br>,31 ,33 ,34 ,41 ,42 ,43 ,44<br>,46 ,47 ,48 | 32,261.00 | 0.00     | 306,726.00 |
| 05/04/2023  | IN      | 2304377151      | 34001083 | Based On Sales Orders 661.                                      | ESWARA ROHAN<br>BLEACHING TRAY THIN(1 TO<br>1.5MM) (TEETH WHITENING)-11,41   | 1,260.00  | 0.00     | 307,986.00 |
| 08/04/2023  | IN      | 2304379371      | 34001427 | LOWER PLS CALL Based On Sales Orders<br>987.                    | KAMAKSHI ROY<br>BLEACHING TRAY THIN(1 TO<br>1.5MM) (TEETH WHITENING)-41  | 630.00    | 0.00     | 308,616.00 |
| 08/04/2023  | IN      | HYD/23-24/243   | 32200240 |   | VIJAYALAXMI<br>DENTCARE ACRYLIC LIGHT CURE<br>DENTURE BASE WITH BITE BLOCK<br>UPTO 5 TEETH-11,41   | 357.00    | 0.00     | 308,973.00 |
| 10/04/2023  | IN      | 2304382992      | 34001614 | U/L WITH OLD WORK 2, CHARGE Based On<br>Sales Orders 1216.      | ESHWAR ROHAN<br>BLEACHING TRAY THIN(1 TO<br>1.5MM) (TEETH WHITENING)-21,31   | 1,260.00  | 0.00     | 310,233.00 |

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks                          | Patient Name / WorkType   | Debit     | Credit     | Balance    |
|-------------|---------|----------------|----------|----------------------------------|---|-----------|------------|------------|
| 10/04/2023  | IN      | SA2300010785   | 31010770 |                                  | BHARGAVI<br>Additional Charges- , 03a.<br>DENTCARE ZIRCONIA ULTRA PLUS<br>W/DIE-15 ,16 ,17 ,26 ,37  | 14,910.00 | 0.00       | 325,143.00 |
| 10/04/2023  | IN      | SA2300010243   | 31010228 |                                  | JOGESH SACHDEV<br>Additional Charges- , EXPORT<br>DENTCARE MAGNA<br>CROWN/BRIDGE-12 ,21 ,22 ,23<br>,24 ,25 ,26 ,32 ,33 ,35 ,36  | 15,960.00 | 0.00       | 341,103.00 |
| 11/04/2023  | IN      | HYD/23-24/346  | 32200342 |                                  | MANJU SHRIVASTAV<br>DENTCARE ACRYLIC PLUS CD PER<br>JAW (TEETH SETTING)-41  | 1,134.00  | 0.00       | 342,237.00 |
| 12/04/2023  | IN      | SA2300013647   | 31013632 |                                  | VRK RAJU<br>EXPORT M L S CROWN/BRIDGE-15<br>,16 ,17 ,44 ,45 ,46 ,47 ,48 ,<br>Additional Charges-  | 14,728.00 | 0.00       | 356,965.00 |
| 15/04/2023  | IN      | SA2300017816   | 31017796 |                                  | MANJUSRI VATSAVA<br>285b. ACRYLIC FULL DENTURE U/L<br>ACRYLISING-31 ,32 ,33 ,34<br>,35 ,36 ,37 ,41 ,42 ,43 ,44<br>,45 ,46 ,47   | 1,134.00  | 0.00       | 358,099.00 |
| 21/04/2023  | IN      | SA2300025368   | 31025356 |                                  | GURUJI (N VENKATESH)<br>Additional Charges- , 01 DENTCARE<br>ZIRCONIA SOLID PLUS W/DIE-14<br>,15 ,16  | 5,954.00  | 0.00       | 364,053.00 |
| 21/04/2023  | IN      | HYD/23-24/733  | 32200731 |                                  | VIJAY LAKSHMI<br>DENTCARE FLEX SEMI-RIGID PD<br>7-10 TEETH (TEETH SETTING)-11 ,<br>DENTCARE FLEX SEMI-RIGID PD<br>4-6 TEETH (TEETH SETTING)-41                                      | 4,709.00  | 0.00       | 368,762.00 |
| 22/04/2023  | IN      | SA2300027225   | 31027211 |                                  | SUBHAS BOLOKAR<br>ACRYLIC REBASING U&L-21 ,31   | 2,930.00  | 0.00       | 371,692.00 |
| 22/04/2023  | IN      | 2304412091     | 34004677 | Based On Sales Orders 4394.      | C SAIHARSHA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-27   | 1,465.00  | 0.00       | 373,157.00 |
| 24/04/2023  | JE      | 45866          | 1753051  |                                  |   | 9,036.00  | 0.00       | 382,193.00 |
| 24/04/2023  | JE      | 45866          | 1753051  |                                  |   | 0.00      | 9,036.00   | 373,157.00 |
| 24/04/2023  | IN      | SA2300028582   | 31028567 |                                  | T NISHIKA REDDY<br>312 HAWLEY WITH POSTERIOR<br>BITE PLANE (PBP)-11 , 394 SPRING<br>ORTHODONTICS-12 ,21 ,22   | 1,150.00  | 0.00       | 374,307.00 |
| 24/04/2023  | RC      |                | 16009381 | Bank Transfer                    |   | 0.00      | 100,000.00 | 274,307.00 |
| 25/04/2023  | IN      | 2304425291     | 34005695 | TRAY Based On Sales Orders 5462. | ESHWAR ROHAN<br>BLEACHING TRAY THICK (2MM)<br>(TEETH WHITENING)-41  | 683.00    | 0.00       | 274,990.00 |
| 26/04/2023  | IN      | SA2300030430   | 31030411 |                                  | UMASANKARUDAY<br>Additional Charges- , 61<br>PMMA(CAD/CAM PROVISIONAL<br>TEMP)-36 ,37 , 01 DENTCARE<br>ZIRCONIA SOLID PLUS W/DIE-16<br>,17 ,26 ,27 ,46 ,47 , Additional<br>Charges- | 12,831.00 | 0.00       | 287,821.00 |
| 27/04/2023  | IN      | HYD/23-24/982  | 32200981 |                                  | VIJAY LAKSHMI<br>DENTCARE ACRYLIC LIGHT CURE<br>DENTURE BASE WITH BITE BLOCK<br>6-10 TEETH-11 , DENTCARE<br>ACRYLIC LIGHT CURE DENTURE<br>BASE WITH BITE BLOCK UPTO 5<br>TEETH-41   | 420.00    | 0.00       | 288,241.00 |
| 27/04/2023  | IN      | SA2300033005   | 31032977 |                                  | AARADHYA RAI<br>310 HAWLEY WITH ANTERIOR BITE<br>PLANE (ABP)-11   | 677.00    | 0.00       | 288,918.00 |
| 28/04/2023  | IN      | HYD/23-24/1016 | 32201014 |                                  | AAQIBAHMED<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-46,36   | 3,917.00  | 0.00       | 292,835.00 |

| Trans. Date | DocType | Trans. No    | DocNo    | Remarks                                | Patient Name / WorkType   | Debit     | Credit     | Balance    |
|-------------|---------|--------------|----------|--|---|-----------|------------|------------|
| 28/04/2023  | IN      | SA2300033716 | 31037166 |  | SNEHA SACHDEV<br>GAAB154310AS - DENTIUM NR<br>LINE 15 DEGREE ENGAGING<br>ANGLED ABUTMENT-34 , 123a<br>IMPLANT DMLS CROWN/BRIDGE<br>DIRECT DELIVERY-34   | 11,125.00 | 0.00       | 303,960.00 |
| 30/04/2023  | RC      |              | 16013048 | Bank Transfer                          |   | 0.00      | 128,099.00 | 175,861.00 |
| 30/04/2023  | JE      | 47645        | 1772388  |  |   | 32,278.00 | 0.00       | 208,139.00 |
| 30/04/2023  | JE      | 47645        | 1772388  |  |   | 0.00      | 32,278.00  | 175,861.00 |
| 03/05/2023  | IN      | SA2300038600 | 31038571 |  | LAXMINARAYANA<br>Additional Charges- , EXPORT<br>DENTCARE NOVA CROWN /<br>BRIDGE-13 ,14 ,15 ,16 ,17<br>,23 ,24 ,25 ,26 ,27 ,33 ,34<br>,35 ,36 ,37 ,43 ,44 ,45 ,46<br>,47  | 32,503.00 | 0.00       | 208,364.00 |
| 03/05/2023  | IN      | SA2300039190 | 31039158 |  | VIJAY LAKSHMI<br>290c. ACRYLIC RPD 7-10 TEETH<br>DIRECT DELIVERY (UPPER)-15 ,16<br>,17 ,24 ,25 ,26 ,27 ,289c.<br>ACRYLIC RPD 4-6 TEETH DIRECT<br>DELIVERY (LOWER)-35 ,36 ,37<br>,41   | 4,998.00  | 0.00       | 213,362.00 |
| 03/05/2023  | IN      | SA2300039199 | 31039167 |  | VIJAY LAKSHMI<br>289c. ACRYLIC RPD 4-6 TEETH<br>ACRYLISING (LOWER)-35 ,36 ,37<br>,41 , 290b.ACRYLIC RPD 7-10<br>TEETH ACRYLISING (UPPER)-15<br>,16 ,17 ,24 ,25 ,26 ,27  | 2,499.00  | 0.00       | 215,861.00 |
| 06/05/2023  | IN      | SA2300043377 | 31043343 |  | ANNAPURNA<br>61 PMMA(CAD/CAM PROVISIONAL<br>TEMP)-23 ,24 ,25 ,26 ,27 ,35<br>,36 ,37 ,38 ,45 ,46 ,47 ,48   | 6,006.00  | 0.00       | 221,867.00 |
| 08/05/2023  | IN      | SA2300044787 | 31044750 |  | 336835<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-36 ,45 ,46 ,<br>Additional Charges-  | 5,954.00  | 0.00       | 227,821.00 |
| 09/05/2023  | IN      | 2305459602   | 34009479 | TRAY 2 , , Based On Sales Orders 9655. | RAYYAN<br>3D EXPANSION (EXPANSION)-11 ,<br>3D BERTONI SCREW TYPE-B<br>(MISCELLANEOUS)-21 , EXPANSION<br>SCREW (MISCELLANEOUS)-31 ,<br>BILATERAL EXPANSION PLATE<br>(EXPANSION)-31 , STANDARD<br>BAND<br>(MISCELLANEOUS)-16,26,45,35 | 4,541.00  | 0.00       | 232,362.00 |
| 09/05/2023  | IN      | SA2300046532 | 31046496 |  | DEKSHITULU<br>307b. LIGHT CURE BASE WITH<br>BITE BLOCK 6 TO 10 TEETH<br>(UPPER)-14 ,15 ,16 ,17 ,24<br>,25 ,26 ,27   | 242.00    | 0.00       | 232,604.00 |
| 09/05/2023  | IN      | SA2300046275 | 31046241 |  | DEKSHITULU<br>64 SELF CURE<br>ACRYLIC(TEMPORARY)-43 ,44   | 263.00    | 0.00       | 232,867.00 |
| 10/05/2023  | IN      | SA2300047386 | 31047355 |  | RADHIKA REDDY<br>61 PMMA(CAD/CAM PROVISIONAL<br>TEMP)-36 ,46  | 924.00    | 0.00       | 233,791.00 |
| 11/05/2023  | IN      | 2305459933   | 34010161 | TRAY 2 Based On Sales Orders 10519.    | ABDUL MANNAN<br>HYRAX SCREW<br>(MISCELLANEOUS)-11 , HYRAX<br>BANDED (RME) (EXPANSION)-11 ,<br>STANDARD BAND<br>(MISCELLANEOUS)-14,16,24,26  | 4,132.00  | 0.00       | 237,923.00 |
| 17/05/2023  | IN      | SA2300056428 | 31056407 |  | RADHIKA REDDY<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-16 ,26 ,36 ,37<br>,46 ,47   | 11,750.00 | 0.00       | 249,673.00 |

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks       | Patient Name / WorkType   | Debit     | Credit    | Balance    |
|-------------|---------|----------------|----------|---------------|---|-----------|-----------|------------|
| 17/05/2023  | IN      | SA2300056345   | 31056325 |               | ANNAPURNA T<br>19a.M L S CROWN/BRIDGE-23 ,24<br>,25 ,26 ,27 ,34 ,35 ,36 ,37<br>,45 ,46 ,47 ,48  | 19,042.00 | 0.00      | 268,715.00 |
| 22/05/2023  | IN      | SA2300062892   | 31062870 |               | DEKSHITULU<br>248a. INJECTION MOULDING -<br>IVOCAP BPS RPD 7 TO 10 UNITS<br>TEETH SETTING (UPPER)-14 ,15<br>,16 ,17 ,24 ,25 ,26 ,27 ,<br>248a. INJECTION MOULDING -<br>IVOCAP BPS RPD 7 TO 10 UNITS<br>TEETH SETTING (LOWER)-31 ,32<br>,33 ,41 ,42 ,45 ,46 ,47 ,<br>IVOCAR TEETH SET U&L-21 ,31 | 4,494.00  | 0.00      | 273,209.00 |
| 23/05/2023  | RC      |                | 16022881 | Bank Transfer |   | 0.00      | 75,000.00 | 198,209.00 |
| 23/05/2023  | JE      | 51884          | 1824449  |               |   | 0.00      | 1,958.00  | 196,251.00 |
| 23/05/2023  | JE      | 51884          | 1824449  |               |   | 1,958.00  | 0.00      | 198,209.00 |
| 23/05/2023  | IN      | SA2300063404   | 31063382 |               | DEKSHITULU<br>Additional Charges- , 27a.<br>DENTCARE NOVA W/DIE-43 ,44  | 2,672.00  | 0.00      | 200,881.00 |
| 29/05/2023  | IN      | SA2300070889   | 31073570 |               | DEKSHITULU<br>248b. INJECTION MOULDING -<br>IVOCAP BPS RPD 7 TO 10 UNITS<br>ACRYLISING (UPPER)-14 ,15 ,16<br>,17 ,24 ,25 ,26 ,27  | 1,570.00  | 0.00      | 202,451.00 |
| 31/05/2023  | JE      | 53482          | 1845227  |               |   | 0.00      | 6,200.00  | 196,251.00 |
| 31/05/2023  | RC      |                | 16026536 | Bank Transfer |   | 0.00      | 75,000.00 | 121,251.00 |
| 31/05/2023  | JE      | 53482          | 1845227  |               |   | 6,200.00  | 0.00      | 127,451.00 |
| 06/06/2023  | IN      | SA2300079992   | 31085374 |               | SWETHA<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-36 , Additional<br>Charges-  | 2,037.00  | 0.00      | 129,488.00 |
| 07/06/2023  | IN      | HYD/23-24/2536 | 32202539 |               | D JAYASREE<br>DENTCARE CLEAR RETAINER<br>(RETAINER)-11,41   | 1,155.00  | 0.00      | 130,643.00 |
| 08/06/2023  | IN      | HYD/23-24/2611 | 32202614 |               | ANASUYA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-24   | 1,958.00  | 0.00      | 132,601.00 |
| 08/06/2023  | IN      | HYD/23-24/2606 | 32202610 |               | MOUNIKA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-36   | 1,958.00  | 0.00      | 134,559.00 |
| 10/06/2023  | IN      | SA2300084920   | 31091992 |               | DEKSHITULU<br>307b. LIGHT CURE BASE WITH<br>BITE BLOCK 6 TO 10 TEETH<br>(LOWER)-31 ,32 ,33 ,41 ,42<br>,45 ,46 ,47   | 242.00    | 0.00      | 134,801.00 |
| 14/06/2023  | IN      | TI/35008502    | 31097417 |               | SHILPA<br>DENTAL STONE CAST PER<br>JAW-14,15,25,26,35 , DENTCARE<br>ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-14,15,25,26,35   | 9,870.00  | 0.00      | 144,671.00 |
| 14/06/2023  | IN      | TI/35008606    | 31097521 |               | ARUSHI<br>BILATERAL EXPANSION PLATE<br>(EXPANSION)-11 , EXPANSION<br>SCREW (MISCELLANEOUS)-11 ,<br>T.T/ T.S SPIKES<br>(MISCELLANEOUS)-11  | 1,040.00  | 0.00      | 145,711.00 |
| 15/06/2023  | IN      | HYD/23-24/2876 | 32202880 |               | DEVANSH<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-47,37  | 3,917.00  | 0.00      | 149,628.00 |

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks       | Patient Name / WorkType   | Debit     | Credit     | Balance    |
|-------------|---------|----------------|----------|---------------|---|-----------|------------|------------|
| 15/06/2023  | IN      | SA2300091116   | 31099950 |               | DURGASUDHARANI<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-25 ,26 ,36 ,37 ,<br>Additional Charges-                        | 7,912.00  | 0.00       | 157,540.00 |
| 15/06/2023  | IN      | SA2300091163   | 31099997 |               | DURGASUDHARANI<br>61 PMMA(CAD/CAM PROVISIONAL<br>TEMP)-16   | 462.00    | 0.00       | 158,002.00 |
| 15/06/2023  | IN      | TI/35008887    | 31100175 |               | AKASH AGARWAL<br>HAWLEY APPLIANCE RETENTION<br>PLATE (RETAINER)-21  | 525.00    | 0.00       | 158,527.00 |
| 16/06/2023  | IN      | SA2300092626   | 31101799 |               | SANDEEP KUMAR<br>72 FULL ANATOMY MOCK UP WITH<br>TOOTH COLOUR WAX-34 ,35 ,36<br>,38 ,44 ,45 ,46 ,47 ,48                   | 1,843.00  | 0.00       | 160,370.00 |
| 20/06/2023  | IN      | SA2300097033   | 31107169 |               | NAGRAJ<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-16 ,17 ,47   | 5,875.00  | 0.00       | 166,245.00 |
| 26/06/2023  | RC      |                | 16041079 | Bank Transfer |   | 0.00      | 127,451.00 | 38,794.00  |
| 26/06/2023  | JE      | 60557          | 1923703  |               |   | 4,337.00  | 0.00       | 43,131.00  |
| 26/06/2023  | JE      | 60557          | 1923703  |               |   | 0.00      | 4,337.00   | 38,794.00  |
| 27/06/2023  | IN      | TI/35012584    | 31119109 |               | G V SUBHA RAO<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-46                               | 1,958.00  | 0.00       | 40,752.00  |
| 27/06/2023  | IN      | SA2300105626   | 31117947 |               | JEROME<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-16   | 1,958.00  | 0.00       | 42,710.00  |
| 29/06/2023  | IN      | TI/35013600    | 31122719 |               | ARSHI<br>QUAD/BI HELIX (EXPANSION)-11 ,<br>STANDARD BAND<br>(MISCELLANEOUS)-11  | 1,565.00  | 0.00       | 44,275.00  |
| 29/06/2023  | IN      | SA2300108489   | 31121723 |               | CHIDVILASYA<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-47  | 1,958.00  | 0.00       | 46,233.00  |
| 29/06/2023  | IN      | SA2300108138   | 31121373 |               | VANDANA<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-27 ,37 ,46  | 5,875.00  | 0.00       | 52,108.00  |
| 01/07/2023  | IN      | SA2300111037   | 31125192 |               | SHASHANK<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-14 ,24 ,26 ,35<br>,36 ,46  | 11,750.00 | 0.00       | 63,858.00  |
| 04/07/2023  | IN      | HYD/23-24/3644 | 32203647 |               | AKASH AGARWAL<br>TEMPORARY/PROVISIONAL<br>CAD/CAM MILLED PMMA<br>CROWN/BRIDGE-47,46,45,35,36,37                           | 2,772.00  | 0.00       | 66,630.00  |
| 06/07/2023  | IN      | SA2300115655   | 31132556 |               | MARY SWARNA LATHA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-27                           | 2,096.00  | 0.00       | 68,726.00  |
| 07/07/2023  | IN      | SA2300116826   | 31135317 |               | PAVANI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-15 ,16 ,24 ,25 ,<br>Additional Charges- | 8,462.00  | 0.00       | 77,188.00  |
| 07/07/2023  | IN      | TI/35017669    | 31134316 |               | KOMAL<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-48                                       | 2,096.00  | 0.00       | 79,284.00  |
| 07/07/2023  | IN      | HYD/23-24/3827 | 32203827 |               | AKASH AGARWAL<br>TEMPORARY/PROVISIONAL<br>CAD/CAM MILLED PMMA<br>CROWN/BRIDGE-47,46,45,35,36,37                           | 2,911.00  | 0.00       | 82,195.00  |
| 08/07/2023  | IN      | HYD/23-24/3878 | 32203880 |               | RANJAN KUMAR<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-21                         | 3,145.00  | 0.00       | 85,340.00  |

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks       | Patient Name / WorkType   | Debit     | Credit     | Balance    |
|-------------|---------|----------------|----------|---------------|---|-----------|------------|------------|
| 10/07/2023  | IN      | HYD/23-24/3897 | 32203898 |               | T R K PRASAD<br>SOFT NIGHT GUARD (MOUTH<br>GUARD)-11  | 693.00    | 0.00       | 86,033.00  |
| 13/07/2023  | IN      | HYD/23-24/4087 | 32204090 |               | RAJESH<br>TEMPORARY/PROVISIONAL SELF<br>CURE ACRYLIC CROWN/BRIDGE-26  | 179.00    | 0.00       | 86,212.00  |
| 13/07/2023  | IN      | HYD/23-24/4070 | 32204074 |               | RAJESH<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-17  | 2,096.00  | 0.00       | 88,308.00  |
| 13/07/2023  | IN      | HYD/23-24/4059 | 32204063 |               | DURGA SUDHARANI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-16,15,47,46,45,27  | 12,575.00 | 0.00       | 100,883.00 |
| 13/07/2023  | IN      | HYD/23-24/4056 | 32204060 |               | ARANYA SAXENA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-37   | 2,096.00  | 0.00       | 102,979.00 |
| 15/07/2023  | IN      | HYD/23-24/4194 | 32204196 |               | DIVYA VEERACHANENI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-47,46,45,24,36,37   | 12,575.00 | 0.00       | 115,554.00 |
| 19/07/2023  | IN      | HYD/23-24/4360 | 32204362 |               | SIDDARTH GUPTA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-26,27   | 4,192.00  | 0.00       | 119,746.00 |
| 19/07/2023  | IN      | HYD/23-24/4361 | 32204363 |               | G.DYUTHI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-27  | 2,096.00  | 0.00       | 121,842.00 |
| 20/07/2023  | IN      | TI/35031873    | 31154843 |               | SAJJAVENKATESWARARAO<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-36  | 2,096.00  | 0.00       | 123,938.00 |
| 22/07/2023  | IN      | HYD/23-24/4523 | 32204525 |               | AKASH AGARWAL<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT<br>DEL.)-47,46,45,35,36,37                                    | 18,869.00 | 0.00       | 142,807.00 |
| 22/07/2023  | IN      | HYD/23-24/4516 | 32204521 |               | K.RAJKUMAR<br>DENTCARE CLEAR RETAINER<br>(RETAINER)-11  | 635.00    | 0.00       | 143,442.00 |
| 24/07/2023  | IN      | HYD/23-24/4569 | 32204574 |               | AKASH AGARWAL<br>SOFT NIGHT GUARD (MOUTH<br>GUARD)-11   | 693.00    | 0.00       | 144,135.00 |
| 25/07/2023  | JE      | 75223          | 1992567  |               |   | 48,030.00 | 0.00       | 192,165.00 |
| 25/07/2023  | JE      | 75223          | 1992567  |               |   | 0.00      | 48,030.00  | 144,135.00 |
| 25/07/2023  | RC      |                | 16054605 | Bank Transfer |   | 0.00      | 115,554.00 | 28,581.00  |
| 25/07/2023  | IN      | TI/35038499    | 31162269 |               | VIJAYA LAKSHMI<br>TEMPORARY/PROVISIONAL SELF<br>CURE ACRYLIC CROWN/BRIDGE-27<br>, TEMPORARY/PROVISIONAL SELF<br>CURE ACRYLIC CROWN/BRIDGE-27            | 357.00    | 0.00       | 28,938.00  |
| 26/07/2023  | IN      | TI/35040516    | 31164385 |               | PARVAENAMA<br>DENTCARE ACRYLIC PLUS CD<br>REBASE PER<br>JAW-11,12,13,14,15,16,17,21,22,23<br>,24,25,26,27,41,42,43,44,45,46,47,<br>31,32,33,34,35,36,37 | 2,415.00  | 0.00       | 31,353.00  |
| 27/07/2023  | IN      | TI/35041562    | 31165509 |               | ANJANA LAKSHMI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-37  | 1,387.00  | 0.00       | 32,740.00  |
| 31/07/2023  | IN      | TI/35047690    | 31171876 |               | NK SWAIN<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-25,26,27,36,37   | 7,913.00  | 0.00       | 40,653.00  |

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks | Patient Name / WorkType   | Debit     | Credit | Balance   |
|-------------|---------|----------------|----------|---------|---|-----------|--------|-----------|
| 01/08/2023  | IN      | TI/35049108    | 31173367 |         | RAMA DEVI<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-25,26,27  | 4,778.00  | 0.00   | 45,431.00 |
| 02/08/2023  | IN      | TI/35051096    | 31175430 |         | SUBRAMANYAM<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-26,45,46,47   | 6,346.00  | 0.00   | 51,777.00 |
| 04/08/2023  | IN      | HYD/23-24/5059 | 32205062 |         | PRABHAKAR<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-44   | 2,096.00  | 0.00   | 53,873.00 |
| 04/08/2023  | IN      | TI/35053946    | 31178394 |         | ANVITHA REDDY<br>3D PRINTED CAST FULL ARCH-11 ,<br>HAWLEY APPLIANCE WITH<br>POSTERIOR BITE PLANE<br>(RETAINER)-11 , SPRING<br>(MISCELLANEOUS)-11  | 2,741.00  | 0.00   | 56,614.00 |
| 05/08/2023  | IN      | TI/35056961    | 31181453 |         | TEJA RAMA KANATH<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-26  | 1,643.00  | 0.00   | 58,257.00 |
| 06/08/2023  | IN      | TI/35057300    | 31181804 |         | SHRUTHI<br>FULL ANATOMY WITH TOOTH<br>COLORED WAX MOCK<br>UP-44,45,46,47  | 1,243.00  | 0.00   | 59,500.00 |
| 09/08/2023  | IN      | TI/35062327    | 31186942 |         | VINEETHA KHANNA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-26   | 2,171.00  | 0.00   | 61,671.00 |
| 10/08/2023  | IN      | TI/35063205    | 31187847 |         | SHANTHI<br>DENTCARE MAGNA PFM<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-12,13,14,15,16,17   | 8,252.00  | 0.00   | 69,923.00 |
| 12/08/2023  | IN      | HYD/23-24/5459 | 32205457 |         | SHAMALA DEVI<br>DENTCARE ACRYLIC LIGHT CURE<br>DENTURE BASE WITH BITE BLOCK<br>ABOVE 10 TEETH-11,41   | 846.00    | 0.00   | 70,769.00 |
| 15/08/2023  | IN      | HYD/23-24/5509 | 32205511 |         | N KEERTHI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-47   | 2,096.00  | 0.00   | 72,865.00 |
| 18/08/2023  | IN      | HYD/23-24/5670 | 32205672 |         | SHAMALA DEVI<br>DENTCARE ACRYLIC PLUS UPPER &<br>LOWER CD (TEETH SETTING)-11  | 2,095.00  | 0.00   | 74,960.00 |
| 19/08/2023  | IN      | TI/35077456    | 31202119 |         | V S LAKSHMI<br>DENTCARE FLEX SEMI-RIGID PD<br>TOOTH ADD-ON PER SINGLE<br>TOOTH-44 , DENTCARE FLEX<br>SEMI-RIGID PD TOOTH ADD-ON<br>PER ADDITIONAL TOOTH-44  | 2,907.00  | 0.00   | 77,867.00 |
| 19/08/2023  | IN      | TI/35077484    | 31202145 |         | K V S LAKSHMI<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-14,15,16,17,18,44,45,46,47  | 14,184.00 | 0.00   | 92,051.00 |
| 20/08/2023  | IN      | TI/35078557    | 31203209 |         | V S SHATRAY<br>DENTCARE FLEX SEMI-RIGID PD<br>TOOTH ADD-ON PER SINGLE<br>TOOTH-41,42,43,44,45,46,47,31,32<br>,33,34,35,36,37 , DENTCARE FLEX<br>SEMI-RIGID PD TOOTH ADD-ON<br>PER ADDITIONAL<br>TOOTH-41,42,43,44,45,46,47,31,32<br>,33,34,35,36,37 , DENTCARE FLEX<br>SEMI-RIGID PD 10 TEETH (TEETH<br>SETTING)-41,42,43,44,45,46,47,31,<br>32,33,34,35,36,37 , DENTCARE<br>ACRYLIC PLUS CD PER JAW (TEETH<br>SETTING)-41,42,43,44,45,46,47,31,<br>32,33,34,35,36,37 | 7,802.00  | 0.00   | 99,853.00 |

| Trans. Date | DocType | Trans. No      | DocNo     | Remarks          | Patient Name / WorkType  | Debit     | Credit    | Balance    |
|-------------|---------|----------------|-----------|------------------|--|-----------|-----------|------------|
| 22/08/2023  | IN      | TI/35082517    | 31207196  |                  | M BHARATHI<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-44,45,46,47,48,34,35,36,37,3<br>8   | 15,677.00 | 0.00      | 115,530.00 |
| 23/08/2023  | IN      | TI/35082767    | 31207459  |                  | M BHARATHI<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-44,45,46,47,48,34,35,36,37,3<br>8   | 15,752.00 | 0.00      | 131,282.00 |
| 23/08/2023  | IN      | TI/35083489    | 31208179  |                  | SHAMALA DEVI<br>DENTCARE ACRYLIC PLUS UPPER &<br>LOWER CD<br>(ACRYLISING)-11,12,13,14,15,16,1<br>7,21,22,23,24,25,26,27,41,42,43,44<br>,45,46,47,31,32,33,34,35,36,37  | 2,473.00  | 0.00      | 133,755.00 |
| 23/08/2023  | IN      | TI/35083495    | 31208185  |                  | MANIKANTA SAHO<br>DENTCARE ACRYLIC PLUS PD<br>REPAIR PER JAW-14,15,16,17   | 591.00    | 0.00      | 134,346.00 |
| 23/08/2023  | IN      | TI/35084265    | 31208952  |                  | SANTHI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-43,44,45,46,47  | 7,016.00  | 0.00      | 141,362.00 |
| 23/08/2023  | RT      | 31207196       | 131004325 | add extra charge |  | 0.00      | 15,677.00 | 125,685.00 |
| 24/08/2023  | IN      | TI/35084371    | 31209077  |                  | K SANDEEP<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-47  | 1,643.00  | 0.00      | 127,328.00 |
| 24/08/2023  | IN      | TI/35085242    | 31209945  |                  | V S SHATRAY<br>DENTCARE FLEX SEMI-RIGID PD 10<br>TEETH<br>(ACRYLISING)-11,12,13,14,16,17,2<br>1,23,24,25,26,27 , DENTCARE<br>ACRYLIC PLUS CD PER JAW<br>(ACRYLISING)-11,12,13,14,16,17,2<br>1,23,24,25,26,27   | 6,296.00  | 0.00      | 133,624.00 |
| 25/08/2023  | IN      | HYD/23-24/5926 | 32205926  |                  | SHREYA P SHENVI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-45  | 2,096.00  | 0.00      | 135,720.00 |
| 26/08/2023  | RC      |                | 16068611  | Bank Transfer    |  | 0.00      | 40,653.00 | 95,067.00  |
| 26/08/2023  | JE      | 82166          | 2069142   |                  |  | 26,485.00 | 0.00      | 121,552.00 |
| 26/08/2023  | JE      | 82166          | 2069142   |                  |  | 0.00      | 26,485.00 | 95,067.00  |
| 28/08/2023  | IN      | TI/35090926    | 31215663  |                  | VENKAYAMMA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-25,26 , DENTAL STONE CAST<br>PER JAW-25,26  | 2,855.00  | 0.00      | 97,922.00  |
| 30/08/2023  | IN      | HYD/23-24/6096 | 32206098  |                  | ROHAN<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-47,36   | 4,192.00  | 0.00      | 102,114.00 |
| 31/08/2023  | IN      | TI/35094017    | 31218801  |                  | SAI S<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-11<br>, CAST POURING<br>(MISCELLANEOUS)-11  | 5,631.00  | 0.00      | 107,745.00 |
| 01/09/2023  | IN      | TI/35095092    | 31219879  |                  | KAMALAMMA<br>DENTCARE ACRYLIC PLUS CD<br>REBASE PER<br>JAW-11,12,13,14,15,16,17,21,22,23<br>,24,25,26,27,41,42,43,44,45,46,47,<br>31,32,33,34,35,36,37 , DENTCARE<br>ACRYLIC LIGHT CURE DENTURE<br>BASE WITH BITE BLOCK PER<br>JAW-11,12,13,14,15,16,17,21,22,23<br>,24,25,26,27,41,42,43,44,45,46,47,<br>31,32,33,34,35,36,37 | 4,097.00  | 0.00      | 111,842.00 |



| Trans. Date | DocType | Trans. No      | DocNo    | Remarks       | Patient Name / WorkType   | Debit    | Credit    | Balance    |
|-------------|---------|----------------|----------|---------------|---|----------|-----------|------------|
| 01/09/2023  | IN      | HYD/23-24/6205 | 32206208 |               | SURESH KUMAR<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-16,47,46  | 6,287.00 | 0.00      | 118,129.00 |
| 12/09/2023  | IN      | HYD/23-24/6646 | 32206652 |               | AJAY RANE<br>DENTCARE ZIRCONIA SOLID PLUS<br>ENDOCROWN-27   | 2,620.00 | 0.00      | 120,749.00 |
| 13/09/2023  | IN      | HYD/23-24/6673 | 32206681 |               | TEJA RAMA KANTH<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-26   | 2,096.00 | 0.00      | 122,845.00 |
| 13/09/2023  | IN      | TI/35113704    | 31238557 |               | RAYAAN<br>3D PRINTED CAST FULL ARCH-41 ,<br>HYRAX BANDED (RME)<br>(EXPANSION)-41 , STANDARD<br>BAND (MISCELLANEOUS)-41 ,<br>HYRAX SCREW VARIETY<br>(MISCELLANEOUS)-41 | 5,551.00 | 0.00      | 128,396.00 |
| 13/09/2023  | IN      | TI/35113570    | 31238423 |               | PRUDHVI M<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-47,37  | 4,192.00 | 0.00      | 132,588.00 |
| 19/09/2023  | IN      | HYD/23-24/6920 | 32206926 |               | RISHITA GHOSH<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-36   | 2,096.00 | 0.00      | 134,684.00 |
| 28/09/2023  | JE      | 105195         | 2144898  |               |   | 0.00     | 7,133.00  | 127,551.00 |
| 28/09/2023  | JE      | 105195         | 2144898  |               |   | 7,133.00 | 0.00      | 134,684.00 |
| 28/09/2023  | RC      |                | 16083558 | Bank Transfer |   | 0.00     | 75,000.00 | 59,684.00  |
| 29/09/2023  | IN      | HYD/23-24/7266 | 32207275 |               | P V CHOWDARY<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-27,34,35  | 6,287.00 | 0.00      | 65,971.00  |
| 05/10/2023  | IN      | HYD/23-24/7472 | 32207480 |               | REKHA<br>SOFT NIGHT GUARD (MOUTH<br>GUARD)-11   | 693.00   | 0.00      | 66,664.00  |
| 05/10/2023  | IN      | HYD/23-24/7474 | 32207482 |               | REKHA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-36   | 2,096.00 | 0.00      | 68,760.00  |
| 06/10/2023  | IN      | TI/35146179    | 31271071 |               | MADHAVA RAO<br>DENTCARE ACRYLIC PLUS PD<br>REPAIR PER<br>JAW-14,15,16,24,25,26,27,46,47,36<br>,37   | 591.00   | 0.00      | 69,351.00  |
| 07/10/2023  | IN      | TI/35147605    | 31272499 |               | VARA LAKSHMI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-34,35,36 , DENTAL STONE<br>CAST PER JAW-34,35,36   | 4,369.00 | 0.00      | 73,720.00  |
| 07/10/2023  | IN      | HYD/23-24/7547 | 32207556 |               | SRIDEVI<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-31  | 3,145.00 | 0.00      | 76,865.00  |
| 07/10/2023  | IN      | HYD/23-24/7527 | 32207536 |               | LAXMI BUDHIRAJU<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-27   | 2,096.00 | 0.00      | 78,961.00  |
| 09/10/2023  | IN      | HYD/23-24/7561 | 32207570 |               | C RAJESH<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-47  | 2,096.00 | 0.00      | 81,057.00  |
| 09/10/2023  | IN      | HYD/23-24/7559 | 32207568 |               | HABIBUNISA<br>TEMPORARY/PROVISIONAL<br>CAD/CAM MILLED PMMA<br>CROWN/BRIDGE-26   | 485.00   | 0.00      | 81,542.00  |

| Trans. Date | DocType | Trans. No      | DocNo     | Remarks   | Patient Name / WorkType   | Debit     | Credit | Balance    |
|-------------|---------|----------------|-----------|---|---|-----------|--------|------------|
| 09/10/2023  | IN      | HYD/23-24/7595 | 32207828  | THIS BARCODE IS CORRECT SAID A/C PRASAD SIR                               | MADHAV RAO<br>DENTCARE ACRYLIC LIGHT CURE<br>DENTURE BASE WITH BITE BLOCK<br>PER JAW-11,41  | 846.00    | 0.00   | 82,388.00  |
| 11/10/2023  | IN      | TI/35152928    | 31277832  |   | ABDUL MANNAN<br>3D PRINTED CAST FULL ARCH-12 ,<br>3D PRINTED CAST PER JAW (WITH<br>PALATE/SULCUS)-12 , BILATERAL<br>EXPANSION PLATE<br>(EXPANSION)-12 , EXPANSION<br>SCREW (MISCELLANEOUS)-12   | 3,185.00  | 0.00   | 85,573.00  |
| 11/10/2023  | IN      | TI/35152939    | 31277843  |   | ANWITHA REDDY<br>EXPANSION SCREW<br>(MISCELLANEOUS)-11 , BILATERAL<br>EXPANSION PLATE<br>(EXPANSION)-11 , 3D PRINTED<br>CAST FULL ARCH-11 , 3D PRINTED<br>CAST PER JAW (WITH<br>PALATE/SULCUS)-11   | 3,185.00  | 0.00   | 88,758.00  |
| 13/10/2023  | IN      | HYD/23-24/7815 | 32207821  |   | MADHAV RAO<br>DENTCARE ACRYLIC PLUS PD 7-10<br>TEETH (TEETH SETTING)-11 ,<br>DENTCARE ACRYLIC PLUS PD 4-6<br>TEETH (TEETH SETTING)-41   | 3,749.00  | 0.00   | 92,507.00  |
| 14/10/2023  | IN      | HYD/23-24/7842 | 32207852  |   | JEENA GOYAL<br>DENTCARE ACRYLIC LIGHT CURE<br>DENTURE BASE WITH BITE BLOCK<br>6-10 TEETH-11 , DENTCARE<br>ACRYLIC LIGHT CURE DENTURE<br>BASE WITH BITE BLOCK PER<br>JAW-41 , DENTCARE ACRYLIC<br>LIGHT CURE SPECIAL TRAY PER<br>JAW-11,41 | 1,476.00  | 0.00   | 93,983.00  |
| 16/10/2023  | RT      | 32207828       | 132200157 | C/N FOR W/T CHANGE 23-24/CN121 THIS<br>BARCODE IS CORRECT SAID A/C PRASAD |   | 0.00      | 846.00 | 93,137.00  |
| 16/10/2023  | IN      | HYD/23-24/7894 | 32207904  |   | DENTCARE ACRYLIC LIGHT CURE<br>DENTURE BASE WITH BITE BLOCK<br>6-10 TEETH-11 , DENTCARE<br>ACRYLIC LIGHT CURE DENTURE<br>BASE WITH BITE BLOCK UPTO 5<br>TEETH-41  | 484.00    | 0.00   | 93,621.00  |
| 18/10/2023  | IN      | TI/35163737    | 31288644  |   | HEMANTH KUMAR CHARY<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-16,26 , DENTAL STONE CAST<br>PER JAW-16,26  | 3,340.00  | 0.00   | 96,961.00  |
| 19/10/2023  | IN      | TI/35165055    | 31289967  |   | RAJANI ONLAYS<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-15,16,45,46  | 8,383.00  | 0.00   | 105,344.00 |
| 22/10/2023  | IN      | TI/35169921    | 31294818  |   | MADHAV RAO<br>DENTCARE NOVA PLUS PD B/L 4-6<br>TEETH<br>(ACRYLISING)-14,15,16,24,25,26,2<br>7 , DENTCARE NOVA PLUS PD B/L<br>7-10 TEETH<br>(ACRYLISING)-14,15,16,24,25,26,2<br>7  | 2,020.00  | 0.00   | 107,364.00 |
| 28/10/2023  | IN      | HYD/23-24/8303 | 32208315  |   | VEENA GOYAL<br>DENTCARE ACRYLIC PLUS PD 7-10<br>TEETH (TEETH SETTING)-11 ,<br>DENTCARE ACRYLIC PLUS CD PER<br>JAW (TEETH SETTING)-41  | 3,462.00  | 0.00   | 110,826.00 |
| 31/10/2023  | IN      | HYD/23-24/8384 | 32208396  |   | SWATHI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-16,36   | 4,192.00  | 0.00   | 115,018.00 |
| 31/10/2023  | IN      | TI/35180985    | 31305887  |   | Y VENKATESH RAO<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-13,14,15,16,17,18,23,24,25,2<br>6,27,28   | 18,812.00 | 0.00   | 133,830.00 |

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks | Patient Name / WorkType  | Debit    | Credit    | Balance    |
|-------------|---------|----------------|----------|---------|--|----------|-----------|------------|
| 01/11/2023  | IN      | HYD/23-24/8469 | 32208481 |         | RAVI KRISHNA RAMESH<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-47,37   | 4,192.00 | 0.00      | 138,022.00 |
| 01/11/2023  | IN      | HYD/23-24/8468 | 32208480 |         | RAVI KRISHNA RAMESH<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-12   | 3,145.00 | 0.00      | 141,167.00 |
| 02/11/2023  | IN      | TI/35183680    | 31308584 |         | VEENA GOYAL<br>DENTCARE ACRYLIC PLUS CD PER<br>JAW<br>(ACRYLISING)-41,42,43,44,45,46,4<br>7,31,32,33,34,35,36,37 ,<br>DENTCARE ACRYLIC PLUS PD 7-10<br>TEETH<br>(ACRYLISING)-41,42,43,44,45,46,4<br>7,31,32,33,34,35,36,37 | 3,048.00 | 0.00      | 144,215.00 |
| 02/11/2023  | IN      | TI/35184201    | 31309103 |         | KEERTHI PARNIKA<br>3D BERTONI SCREW TYPE-B<br>(MISCELLANEOUS)-11 , 3D<br>PRINTED CAST PER JAW (WITH<br>PALATE/SULCUS)-11 , 3D<br>EXPANSION (EXPANSION)-11  | 4,072.00 | 0.00      | 148,287.00 |
| 03/11/2023  | IN      | TI/35184931    | 31309839 |         | SARMAD BHAT<br>DENTCARE ALIGNERS RETAINER<br>(CLEAR ALIGNER) PER SPLINT-   | 578.00   | 0.00      | 148,865.00 |
| 04/11/2023  | IN      | TI/35187318    | 31312221 |         | RUKHSAR KHATOON<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-15,26 , DENTAL STONE CAST<br>PER JAW-15,26   | 2,981.00 | 0.00      | 151,846.00 |
| 07/11/2023  | IN      | HYD/23-24/8664 | 32208672 |         | MANKARNA PATIL<br>DENTCARE ACRYLIC LIGHT CURE<br>DENTURE BASE WITH BITE BLOCK<br>UPTO 5 TEETH-   | 278.00   | 0.00      | 152,124.00 |
| 07/11/2023  | IN      | TI/35190302    | 31315209 |         | VINAY<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-46,47 , DENTAL STONE CAST<br>PER JAW-46,47   | 3,340.00 | 0.00      | 155,464.00 |
| 09/11/2023  | IN      | HYD/23-24/8738 | 32208750 |         | RAJINI<br>SOFT NIGHT GUARD (MOUTH<br>GUARD)-11   | 693.00   | 0.00      | 156,157.00 |
| 10/11/2023  | IN      | HYD/23-24/8762 | 32208774 |         | PROOTHYUSHA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-46  | 2,096.00 | 0.00      | 158,253.00 |
| 11/11/2023  | IN      | HYD/23-24/8824 | 32208834 |         | MOHIT GATTU<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-27  | 2,096.00 | 0.00      | 160,349.00 |
| 11/11/2023  | IN      | HYD/23-24/8802 | 32208814 |         | MANKARNA PATIL<br>DENTCARE ACRYLIC PLUS PD 4-6<br>TEETH (TEETH SETTING)-11,41  | 3,087.00 | 0.00      | 163,436.00 |
| 11/11/2023  | IN      | TI/35196471    | 31321389 |         | REKHA PANDEY<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-16,17,36,37 , DENTAL STONE<br>CAST PER JAW-16,17,36,37  | 6,680.00 | 0.00      | 170,116.00 |
| 13/11/2023  | IN      | HYD/23-24/8862 | 32208874 |         | SHRAMARI KULKARNI<br>DENTCARE ZIRCONIA CLASSIC PFZ<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-14  | 3,846.00 | 0.00      | 173,962.00 |
| 14/11/2023  | IN      | HYD/23-24/8918 | 32208928 |         | SHANTI SRI KAN<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-27   | 2,096.00 | 0.00      | 176,058.00 |
| 14/11/2023  | IN      | HYD/23-24/8914 | 32208926 |         | PINAKI SEN<br>SOFT NIGHT GUARD (MOUTH<br>GUARD)-11,41  | 1,386.00 | 0.00      | 177,444.00 |
| 16/11/2023  | JE      | 701691         | 2273526  |         |  | 0.00     | 33,704.00 | 143,740.00 |

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks       | Patient Name / WorkType   | Debit     | Credit    | Balance    |
|-------------|---------|----------------|----------|---------------|---|-----------|-----------|------------|
| 16/11/2023  | JE      | 701691         | 2273526  |               |   | 33,704.00 | 0.00      | 177,444.00 |
| 16/11/2023  | RC      |                | 16109165 | Bank Transfer |   | 0.00      | 75,000.00 | 102,444.00 |
| 16/11/2023  | IN      | TI/35202769    | 31327788 |               | ABDUL MANNAN<br>EXPANSION SCREW<br>(MISCELLANEOUS)-11 , BILATERAL<br>EXPANSION PLATE<br>(EXPANSION)-11 , 3D PRINTED<br>CAST PER JAW (WITH<br>PALATE/SULCUS)-11                | 2,261.00  | 0.00      | 104,705.00 |
| 21/11/2023  | IN      | TI/35209342    | 31334360 |               | D GYANA PRASUNA<br>DENTAL STONE CAST PER<br>JAW-25,35   | 410.00    | 0.00      | 105,115.00 |
| 21/11/2023  | IN      | TI/35208385    | 31333406 |               | AJIT SINGH<br>DENTCARE MAGNA PFM<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-25,26,47   | 4,089.00  | 0.00      | 109,204.00 |
| 21/11/2023  | IN      | TI/35208399    | 31333420 |               | AJIT SINGH<br>DENTAL STONE CAST PER<br>JAW-11,41  | 410.00    | 0.00      | 109,614.00 |
| 21/11/2023  | IN      | TI/35208651    | 31333670 |               | MANKARNA PATIL<br>DENTCARE ACRYLIC PLUS PD 4-6<br>TEETH<br>(ACRYLISING)-23,24,25,26,27,41,4<br>6,47,31,32,37  | 2,058.00  | 0.00      | 111,672.00 |
| 21/11/2023  | IN      | TI/35209325    | 31334343 |               | D GYANA PRASUNA<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-21 ,<br>DENTCARE MAGNA PFM<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-21 | 4,508.00  | 0.00      | 116,180.00 |
| 22/11/2023  | IN      | TI/35210194    | 31335213 |               | BHADRAMA GARU<br>DENTCARE ACRYLIC PLUS PD<br>TOOTH ADD-ON SINGLE TOOTH-45   | 512.00    | 0.00      | 116,692.00 |
| 23/11/2023  | IN      | HYD/23-24/9215 | 32209231 |               | PINAKI SEN<br>SOFT NIGHT GUARD (MOUTH<br>GUARD)-41  | 693.00    | 0.00      | 117,385.00 |
| 24/11/2023  | IN      | HYD/23-24/9259 | 32209275 |               | RENU SUD<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3<br>UNITS-16,46,23,24,25,35,36,37  | 16,766.00 | 0.00      | 134,151.00 |
| 25/11/2023  | IN      | TI/35215268    | 31340288 |               | SARMAD BHAT<br>EXPANSION SCREW<br>(MISCELLANEOUS)-21 , 3D<br>PRINTED CAST PER JAW (WITH<br>PALATE/SULCUS)-21 , BILATERAL<br>EXPANSION PLATE<br>(EXPANSION)-21                 | 2,261.00  | 0.00      | 136,412.00 |
| 25/11/2023  | IN      | TI/35214888    | 31339911 |               | SHIVRAJ SINGH<br>DENTAL STONE CAST PER<br>JAW-27,37   | 410.00    | 0.00      | 136,822.00 |
| 25/11/2023  | IN      | TI/35214603    | 31339626 |               | SHIVRAJ SINGH<br>DENTCARE MAGNA PFM<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-47,37   | 2,726.00  | 0.00      | 139,548.00 |
| 25/11/2023  | IN      | HYD/23-24/9311 | 32209328 |               | SAI SAAUREEN CHOUDARY<br>TEMPORARY/PROVISIONAL<br>CAD/CAM MILLED PMMA<br>CROWN/BRIDGE-46,36   | 970.00    | 0.00      | 140,518.00 |
| 25/11/2023  | IN      | HYD/23-24/9312 | 32209329 |               | SAI SAAUREEN CHOUDARY<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-46,36  | 4,192.00  | 0.00      | 144,710.00 |
| 27/11/2023  | IN      | HYD/23-24/9354 | 32209372 |               | ASWIN BABU<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-16,46,26,36   | 8,383.00  | 0.00      | 153,093.00 |

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks | Patient Name / WorkType  | Debit     | Credit | Balance    |
|-------------|---------|----------------|----------|---------|--|-----------|--------|------------|
| 30/11/2023  | IN      | TI/35221641    | 31346672 |         | S LAXMI<br>DENTCARE MAGNA PFM<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-45,46,47,35,36,37  | 8,177.00  | 0.00   | 161,270.00 |
| 30/11/2023  | IN      | TI/35221674    | 31346705 |         | S LAXMI<br>DENTAL STONE CAST PER<br>JAW-11,31  | 410.00    | 0.00   | 161,680.00 |
| 01/12/2023  | IN      | TI/35222600    | 31347636 |         | GAYATRI<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-26  | 1,568.00  | 0.00   | 163,248.00 |
| 01/12/2023  | IN      | TI/35223107    | 31348143 |         | LAXMAN ACHARIYA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-36<br>, DENTAL STONE CAST PER JAW-36  | 1,772.00  | 0.00   | 165,020.00 |
| 04/12/2023  | IN      | TI/35227436    | 31352477 |         | GOVARDHAN REDDY<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-47  | 1,568.00  | 0.00   | 166,588.00 |
| 04/12/2023  | IN      | TI/35227189    | 31352230 |         | UTTARA<br>EXPANSION SCREW<br>(MISCELLANEOUS)-11 , BILATERAL<br>EXPANSION PLATE<br>(EXPANSION)-11   | 948.00    | 0.00   | 167,536.00 |
| 05/12/2023  | IN      | TI/35227777    | 31352823 |         | RNS KRISHNA<br>DENTAL STONE CAST PER JAW-26 ,<br>DENTCARE MAGNA PFM<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-26   | 1,568.00  | 0.00   | 169,104.00 |
| 05/12/2023  | IN      | TI/35228720    | 31353765 |         | PRASAD B<br>DENTCARE ACRYLIC LIGHT CURE<br>DENTURE BASE WITH BITE BLOCK<br>6-10<br>TEETH-11,12,13,14,15,16,21,22,26,<br>41,44,45,46,47,31,35,36  | 557.00    | 0.00   | 169,661.00 |
| 05/12/2023  | IN      | TI/35228450    | 31353496 |         | ASHWIN BABU<br>SOFT NIGHT GUARD 2 mm<br>(MOUTH GUARD)-11   | 693.00    | 0.00   | 170,354.00 |
| 05/12/2023  | IN      | TI/35228159    | 31353205 |         | N SANGEEVA REDDY<br>DENTAL STONE CAST PER<br>JAW-13,14,15,16,17,26,35,36,37 ,<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-13,14,15,16,17,26,35,36,37   | 14,314.00 | 0.00   | 184,668.00 |
| 07/12/2023  | IN      | TI/35231307    | 31356355 |         | BHUVANESHWAR REDDY<br>DENTAL STONE CAST PER JAW-41 ,<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-41   | 6,475.00  | 0.00   | 191,143.00 |
| 09/12/2023  | IN      | HYD/23-24/9805 | 32209826 |         | B PRASAD<br>TEMPORARY/PROVISIONAL<br>CAD/CAM MILLED PMMA<br>CROWN/BRIDGE-44,43,42,41,31,32<br>,33,34   | 3,881.00  | 0.00   | 195,024.00 |
| 09/12/2023  | IN      | HYD/23-24/9806 | 32209827 |         | B ORASAD<br>DENTCARE ACRYLIC PLUS PD 7-10<br>TEETH (TEETH SETTING)-11 ,<br>DENTCARE ACRYLIC PLUS PD 4-6<br>TEETH (TEETH SETTING)-41  | 3,749.00  | 0.00   | 198,773.00 |
| 11/12/2023  | IN      | TI/35235927    | 31360979 |         | NARESH<br>TEMPORARY/PROVISIONAL HEAT<br>CURE ACRYLIC<br>CROWN/BRIDGE-44,45,46,47,48  | 1,565.00  | 0.00   | 200,338.00 |
| 12/12/2023  | IN      | TI/35237263    | 31362313 |         | GVS MURTHI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-25,44,45,46,34,35 ,<br>DENTAL STONE CAST PER<br>JAW-25,44,45,46,34,35 ,<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT<br>DEL.)-25,44,45,46,34,35 | 25,565.00 | 0.00   | 225,903.00 |

| Trans. Date | DocType | Trans. No       | DocNo    | Remarks | Patient Name / WorkType  | Debit     | Credit | Balance    |
|-------------|---------|-----------------|----------|---------|--|-----------|--------|------------|
| 13/12/2023  | IN      | HYD/23-24/9928  | 32209949 |         | M BHARGAVI<br>DENTCARE ZIRCONIA SOLID PLUS<br>ENDOCROWN-36   | 2,620.00  | 0.00   | 228,523.00 |
| 14/12/2023  | IN      | TI/35240784     | 31365832 |         | P V CHAUDARY<br>DENTCARE ANTI-SNORING<br>DEVICE-21   | 7,080.00  | 0.00   | 235,603.00 |
| 14/12/2023  | IN      | HYD/23-24/9952  | 32209973 |         | VIJAY REDDY<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-45                                      | 2,096.00  | 0.00   | 237,699.00 |
| 15/12/2023  | IN      | TI/35243201     | 31368250 |         | PAWAN VARSHANEY<br>DENTAL STONE CAST PER JAW-14 ,<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-14                        | 1,772.00  | 0.00   | 239,471.00 |
| 16/12/2023  | IN      | HYD/23-24/10014 | 32210035 |         | RAJ KUMARI<br>TEMPORARY/PROVISIONAL<br>CAD/CAM MILLED PMMA<br>CROWN/BRIDGE-44  | 485.00    | 0.00   | 239,956.00 |
| 16/12/2023  | IN      | TI/35243734     | 31368783 |         | ADITYA PINGANI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-11 , DENTAL STONE<br>CAST PER JAW-11 | 6,492.00  | 0.00   | 246,448.00 |
| 16/12/2023  | IN      | TI/35244680     | 31369729 |         | DR VANGA RAJENDRA<br>DENTAL STONE CAST PER JAW-46  | 205.00    | 0.00   | 246,653.00 |
| 16/12/2023  | IN      | TI/35244492     | 31369541 |         | DR VANGA RAJENDRA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-46  | 1,568.00  | 0.00   | 248,221.00 |
| 18/12/2023  | IN      | TI/35246308     | 31371353 |         | B PRASAD<br>DENTCARE ACRYLIC PLUS PD<br>ABOVE 10 TEETH<br>(ACRYLISING)-11,12,13,14,15,16,1<br>7,21,22,23,26                    | 1,691.00  | 0.00   | 249,912.00 |
| 18/12/2023  | IN      | TI/35246334     | 31371379 |         | B PRASAD<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-41,42,43,44,45,46,47,48,31,3<br>2,33,34,35,36,37,38             | 25,082.00 | 0.00   | 274,994.00 |
| 21/12/2023  | IN      | HYD/23-24/10191 | 32210211 |         | HARI KRISHNA ADARI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-47                               | 2,096.00  | 0.00   | 277,090.00 |
| 22/12/2023  | IN      | TI/35252859     | 31377896 |         | P ANAND KUMAR<br>DENTAL STONE CAST PER JAW-26 ,<br>DENTCARE MAGNA PFM<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-26         | 1,568.00  | 0.00   | 278,658.00 |
| 23/12/2023  | IN      | HYD/23-24/10329 | 32210348 |         | RAJ KUMARI<br>TEMPORARY/PROVISIONAL<br>CAD/CAM MILLED PMMA<br>CROWN/BRIDGE-44  | 485.00    | 0.00   | 279,143.00 |
| 23/12/2023  | IN      | TI/35254868     | 31379901 |         | RADHIKA BHAT<br>DENTAL STONE CAST PER JAW-27 ,<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-27                           | 1,772.00  | 0.00   | 280,915.00 |
| 23/12/2023  | IN      | TI/35255455     | 31380488 |         | DR SOWJANYA<br>FULL ANATOMY WITH TOOTH<br>COLORED WAX MOCK<br>UP-11,12,21,22 , DENTAL STONE<br>CAST PER JAW-11,12,21,22        | 1,452.00  | 0.00   | 282,367.00 |
| 23/12/2023  | IN      | TI/35255681     | 31380714 |         | DR HARSHA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-25  | 2,096.00  | 0.00   | 284,463.00 |
| 27/12/2023  | IN      | HYD/23-24/10394 | 32210411 |         | SHUBHAM SINGH<br>HARD NIGHT GUARD (MOUTH<br>GUARD)-11  | 687.00    | 0.00   | 285,150.00 |

| Trans. Date | DocType | Trans. No   | DocNo    | Remarks       | Patient Name / WorkType  | Debit     | Credit    | Balance    |
|-------------|---------|-------------|----------|---------------|--|-----------|-----------|------------|
| 27/12/2023  | IN      | TI/35259512 | 31384537 |               | RAYAAN<br>HYRAX BANDED (RME)<br>(EXPANSION)-41 , STANDARD<br>BAND (MISCELLANEOUS)-41 ,<br>HYRAX SCREW VARIETY<br>(MISCELLANEOUS)-41  | 4,627.00  | 0.00      | 289,777.00 |
| 27/12/2023  | IN      | TI/35259631 | 31384656 |               | RAYAAN<br>EXPANSION SCREW<br>(MISCELLANEOUS)-11 , BILATERAL<br>EXPANSION PLATE<br>(EXPANSION)-11   | 948.00    | 0.00      | 290,725.00 |
| 28/12/2023  | IN      | TI/35261453 | 31386482 |               | MARISWAMY<br>DENTAL STONE CAST PER JAW-27 ,<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-27  | 1,772.00  | 0.00      | 292,497.00 |
| 30/12/2023  | IN      | TI/35264062 | 32210549 |               | SIDDHARTH ARVIND<br>HARD NIGHT GUARD 1 mm<br>(MOUTH GUARD)-11,41   | 1,373.00  | 0.00      | 293,870.00 |
| 30/12/2023  | IN      | TI/35264191 | 31389182 |               | SARITHA<br>DENTCARE MAGNA PFM<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-23,24,25,26,27   | 6,815.00  | 0.00      | 300,685.00 |
| 30/12/2023  | IN      | TI/35264934 | 31389912 |               | SHUBBALAKSHMI<br>DENTAL STONE CAST PER<br>JAW-16,27 , DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-16,27 , DENTCARE ZIRCONIA<br>ULTRA PLUS PFZ CROWN/BRIDGE<br>UPTO 6 UNITS (DIRECT<br>DEL.)-16,27 | 12,774.00 | 0.00      | 313,459.00 |
| 30/12/2023  | RC      |             | 16125255 | Bank Transfer |  | 0.00      | 80,000.00 | 233,459.00 |
| 30/12/2023  | JE      | 709611      | 2358414  |               |  | 0.00      | 23,559.00 | 209,900.00 |
| 30/12/2023  | JE      | 709611      | 2358414  |               |  | 23,559.00 | 0.00      | 233,459.00 |
| 01/01/2024  | IN      | TI/35266680 | 31391619 |               | HEMANALINI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-46 , DENTAL STONE<br>CAST PER JAW-46   | 2,301.00  | 0.00      | 235,760.00 |
| 01/01/2024  | IN      | TI/35266051 | 32210575 |               | VISHWAS RAJU<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-15,36  | 4,192.00  | 0.00      | 239,952.00 |
| 01/01/2024  | IN      | TI/35266256 | 32210597 |               | DEEKSHITULU K V<br>DENTCARE ACRYLIC PLUS PD 7-10<br>TEETH (TEETH SETTING)-41   | 2,205.00  | 0.00      | 242,157.00 |
| 02/01/2024  | IN      | TI/35267934 | 31392856 |               | SHIVANGI SINGH<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-17,47 , DENTAL<br>STONE CAST PER JAW-17,47   | 4,396.00  | 0.00      | 246,553.00 |
| 02/01/2024  | IN      | TI/35268423 | 31393316 |               | D V RAMANA MURTHY<br>DENTCARE ACRYLIC INJECT PD<br>REPAIR PER<br>JAW-44,45,46,47,35,36,37  | 1,037.00  | 0.00      | 247,590.00 |
| 02/01/2024  | IN      | TI/35268470 | 31393363 |               | UMASHANKAR<br>DENTAL STONE CAST PER JAW-11 ,<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-11   | 6,475.00  | 0.00      | 254,065.00 |
| 02/01/2024  | IN      | TI/35267653 | 32210607 |               | B.PRASAD<br>DENTCARE ACRYLIC LIGHT CURE<br>DENTURE BASE WITH BITE BLOCK<br>ABOVE 10 TEETH-11   | 423.00    | 0.00      | 254,488.00 |
| 05/01/2024  | IN      | TI/35272330 | 32210713 |               | B.PRASAD<br>DENTCARE ACRYLIC PLUS PD<br>ABOVE 10 TEETH (TEETH<br>SETTING)-11   | 2,536.00  | 0.00      | 257,024.00 |

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks       | Patient Name / WorkType   | Debit     | Credit     | Balance    |
|-------------|---------|----------------|----------|---------------|---|-----------|------------|------------|
| 08/01/2024  | IN      | TI/35276383    | 31401058 |               | DEEKSHITULU K V<br>DENTCARE ACRYLIC PLUS PD 7-10<br>TEETH<br>(ACRYLISING)-41,42,45,46,47,31,3<br>2,33   | 1,470.00  | 0.00       | 258,494.00 |
| 08/01/2024  | IN      | TI/35276437    | 31401111 |               | B.PRASAD<br>DENTCARE ACRYLIC PLUS PD<br>ABOVE 10 TEETH<br>(ACRYLISING)-11,12,13,14,15,16,1<br>7,21,22,23,26,27,28   | 1,691.00  | 0.00       | 260,185.00 |
| 09/01/2024  | IN      | TI/35278067    | 32210882 |               | ARNESH<br>HARD NIGHT GUARD 1 mm<br>(MOUTH GUARD)-11,41  | 1,373.00  | 0.00       | 261,558.00 |
| 12/01/2024  | IN      | TI/35283783    | 32211046 |               | AKHILESH AGARWAL<br>SOFT NIGHT GUARD 2 mm<br>(MOUTH GUARD)-11   | 693.00    | 0.00       | 262,251.00 |
| 12/01/2024  | IN      | TI/35283465    | 31407865 |               | SIVA SHANKAR<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-41,42,31,32 ,<br>DENTAL STONE CAST PER<br>JAW-41,42,31,32                              | 12,784.00 | 0.00       | 275,035.00 |
| 23/01/2024  | JE      | 715657         | 2417324  |               |   | 536.00    | 0.00       | 275,571.00 |
| 23/01/2024  | JE      | 715657         | 2417324  |               |   | 0.00      | 536.00     | 275,035.00 |
| 23/01/2024  | RC      |                | 16136219 | Bank Transfer |   | 0.00      | 1,000.00   | 274,035.00 |
| 24/01/2024  | JE      | 715795         | 2419192  |               |   | 0.00      | 45,768.00  | 228,267.00 |
| 24/01/2024  | JE      | 715795         | 2419192  |               |   | 45,768.00 | 0.00       | 274,035.00 |
| 24/01/2024  | RC      |                | 16136725 | Bank Transfer |   | 0.00      | 100,000.00 | 174,035.00 |
| 29/01/2024  | IN      | TIHYD/32301131 | 32211584 |               | SOHAM KORADE<br>HARD NIGHT GUARD 1 mm<br>(MOUTH GUARD)-11,41  | 1,373.00  | 0.00       | 175,408.00 |
| 31/01/2024  | IN      | TIHYD/32301242 | 32211695 |               | AKANSHA SUD<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-17   | 2,096.00  | 0.00       | 177,504.00 |
| 31/01/2024  | IN      | TIHYD/32301233 | 32211686 |               | S.S.S.SRINIVAS REDDY<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-16,27,46,47,36,37   | 12,575.00 | 0.00       | 190,079.00 |
| 01/02/2024  | IN      | TIHYD/32301272 | 32211725 |               | SRAVANI VEERA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-26   | 2,096.00  | 0.00       | 192,175.00 |
| 02/02/2024  | IN      | TIHYD/32301340 | 32211792 |               | ASIYA SHERVANI<br>DENTCARE CLEAR RETAINER(0.8<br>TO 1MM)-11,41  | 1,155.00  | 0.00       | 193,330.00 |
| 02/02/2024  | IN      | TIHYD/32301345 | 32211797 |               | V.ADI NARAYANA<br>TEMPORARY/PROVISIONAL<br>CAD/CAM 3D PRINTED RESIN<br>CROWN/BRIDGE-41,42,43,44,45,46<br>,47,31,32,33,34,35,36,37   | 4,410.00  | 0.00       | 197,740.00 |
| 03/02/2024  | IN      | TIHYD/32301388 | 32211840 |               | T.JAYAMMA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-36,37  | 4,192.00  | 0.00       | 201,932.00 |
| 03/02/2024  | IN      | TIHYD/32301393 | 32211845 |               | NAVEEN KUMAR MISHRA...<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-24,25,26 ,<br>TEMPORARY/PROVISIONAL<br>CAD/CAM MILLED PMMA<br>CROWN/BRIDGE-24,25,26 | 8,713.00  | 0.00       | 210,645.00 |



| Trans. Date | DocType | Trans. No      | DocNo    | Remarks | Patient Name / WorkType  | Debit     | Credit | Balance    |
|-------------|---------|----------------|----------|---------|--|-----------|--------|------------|
| 03/02/2024  | IN      | TI/35314902    | 31440993 |         | KESHAMMA<br>DENTCARE ACRYLIC PLUS CD PER<br>JAW (TEETH<br>SETTING)-11,16,17,21,22,23,24,25,<br>43,44,45,46,47,33,34,36 ,<br>DENTCARE ACRYLIC PLUS PD 7-10<br>TEETH (TEETH<br>SETTING)-11,16,17,21,22,23,24,25,<br>43,44,45,46,47,33,34,36 ,<br>DENTCARE ACRYLIC PLUS PD<br>ABOVE 10 TEETH (TEETH<br>SETTING)-11,16,17,21,22,23,24,25,<br>43,44,45,46,47,33,34,36 | 8,203.00  | 0.00   | 218,848.00 |
| 06/02/2024  | IN      | TI/35318561    | 31444654 |         | UTTARA SANTOSH<br>CUSTOM CLASP<br>(MISCELLANEOUS)-21   | 126.00    | 0.00   | 218,974.00 |
| 07/02/2024  | IN      | TIHYD/32301510 | 32211962 |         | YOGESH CHOWDHARY<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-46   | 2,096.00  | 0.00   | 221,070.00 |
| 08/02/2024  | IN      | TIHYD/32301552 | 32212004 |         | DEVYANI SINGH<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-36  | 2,096.00  | 0.00   | 223,166.00 |
| 08/02/2024  | IN      | TIHYD/32301571 | 32212023 |         | HARSHIKA AGARWAL<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-17,27,47,37  | 8,383.00  | 0.00   | 231,549.00 |
| 08/02/2024  | IN      | TI/35321788    | 31447879 |         | SUNEEL KUMAR REDDY<br>DENTAL STONE CAST PER JAW-47 ,<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-47   | 1,772.00  | 0.00   | 233,321.00 |
| 10/02/2024  | IN      | TIHYD/32301657 | 32212109 |         | NAVEEN KUMAR MISHRA...<br>TEMPORARY/PROVISIONAL<br>CAD/CAM MILLED PMMA<br>CROWN/BRIDGE-14,15,16,45,47  | 2,426.00  | 0.00   | 235,747.00 |
| 12/02/2024  | IN      | TI/35327964    | 31454056 |         | AMRITA RAO<br>3D PRINTED CAST FULL ARCH-31 ,<br>LINGUAL ARCH SPACE MAINTAINER<br>(SPACE MAINTAINER)-31 ,<br>STANDARD BAND<br>(MISCELLANEOUS)-31 , BUCCAL<br>TUBE MBT 022<br>(MISCELLANEOUS)-31   | 3,125.00  | 0.00   | 238,872.00 |
| 12/02/2024  | IN      | TI/35328063    | 31454155 |         | KEERTHI PARNIKA<br>BILATERAL EXPANSION PLATE<br>(EXPANSION)-11 , EXPANSION<br>SCREW (MISCELLANEOUS)-11   | 948.00    | 0.00   | 239,820.00 |
| 14/02/2024  | IN      | TIHYD/32301739 | 32212191 |         | NIDHI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-36  | 2,096.00  | 0.00   | 241,916.00 |
| 14/02/2024  | IN      | TIHYD/32301738 | 32212190 |         | P.CHAITANYA SAI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-35  | 2,096.00  | 0.00   | 244,012.00 |
| 16/02/2024  | IN      | TI/35334227    | 31460305 |         | BHAGABAT PATRA<br>DENTAL STONE CAST PER JAW-47 ,<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-47   | 1,772.00  | 0.00   | 245,784.00 |
| 16/02/2024  | IN      | TIHYD/32301817 | 32212268 |         | NUSRAT SHERVANI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3<br>UNITS-11,12,15,16,41,46,47   | 14,671.00 | 0.00   | 260,455.00 |
| 17/02/2024  | IN      | TI/35336247    | 31462320 |         | NEHA AGNIHOTRI<br>DENTAL STONE CAST PER JAW-45 ,<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-45   | 3,340.00  | 0.00   | 263,795.00 |

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks       | Patient Name / WorkType   | Debit     | Credit     | Balance    |
|-------------|---------|----------------|----------|---------------|---|-----------|------------|------------|
| 17/02/2024  | IN      | TI/35337274    | 31463344 |               | POORNA CHANDRA<br>TEMPORARY/PROVISIONAL<br>CAD/CAM MILLED PMMA<br>CROWN/BRIDGE-16,17,26,27,47,36<br>,37   | 3,396.00  | 0.00       | 267,191.00 |
| 19/02/2024  | IN      | TIHYD/32301927 | 32212378 |               | ADI NARAYANA<br>TEMPORARY/PROVISIONAL<br>CAD/CAM 3D PRINTED RESIN<br>CROWN/BRIDGE-12,13,14,15,16,17<br>,22,23,24,25,26,41,42,43,44,45,46,<br>47,31,32,33,34,35,36,37,38   | 8,190.00  | 0.00       | 275,381.00 |
| 19/02/2024  | IN      | TIHYD/32301922 | 32212373 |               | CHANDRAKANTHA<br>TEMPORARY/PROVISIONAL<br>CAD/CAM MILLED PMMA<br>CROWN/BRIDGE-41,42,43,44,45,46<br>,47,31,32,33,34,35,36,37   | 6,791.00  | 0.00       | 282,172.00 |
| 21/02/2024  | IN      | TI/35342813    | 31468881 |               | ANVESH DUMALA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-37   | 1,568.00  | 0.00       | 283,740.00 |
| 21/02/2024  | IN      | TI/35342627    | 31468695 |               | POORNA CHANDRA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3<br>UNITS-16,17,26,27,47,36,37   | 14,671.00 | 0.00       | 298,411.00 |
| 23/02/2024  | IN      | TI/35345708    | 31471772 |               | AISHA MOHAPATRA<br>DENTAL STONE CAST PER JAW-46   | 205.00    | 0.00       | 298,616.00 |
| 23/02/2024  | IN      | TI/35345686    | 31471750 |               | AISHA MOHAPATRA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-46   | 2,096.00  | 0.00       | 300,712.00 |
| 23/02/2024  | IN      | TI/35345642    | 31471706 |               | KESHAMMA<br>DENTCARE ACRYLIC PLUS CD PER<br>JAW<br>(ACRYLISING)-41,42,43,44,45,46,4<br>7,31,32,33,34,35,36,37 ,<br>DENTCARE ACRYLIC PLUS PD<br>ABOVE 10 TEETH<br>(ACRYLISING)-41,42,43,44,45,46,4<br>7,31,32,33,34,35,36,37   | 3,269.00  | 0.00       | 303,981.00 |
| 27/02/2024  | IN      | TI/35350580    | 31476641 |               | ABHISHEK CHARY<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-47  | 2,096.00  | 0.00       | 306,077.00 |
| 28/02/2024  | JE      | 725777         | 2517321  |               |   | 15,412.00 | 0.00       | 321,489.00 |
| 28/02/2024  | RC      |                | 16153272 | Bank Transfer |   | 0.00      | 100,000.00 | 221,489.00 |
| 28/02/2024  | JE      | 725777         | 2517321  |               |   | 0.00      | 15,412.00  | 206,077.00 |
| 29/02/2024  | IN      | TI/35354627    | 31480691 |               | ADI NARAYANA REDDY<br>DENTAL STONE CAST PER<br>JAW-12,13,14,15,16,17,22,23,24,25<br>,26,41,42,43,44,45,46,47,31,32,33,<br>34,35,36,37,38 , DENTCARE DMLS<br>PFM CROWN/BRIDGE (DIRECT<br>DEL.)-12,13,14,15,16,17,22,23,24,2<br>5,26,41,42,43,44,45,46,47,31,32,33<br>,34,35,36,37,38 | 40,964.00 | 0.00       | 247,041.00 |
| 01/03/2024  | IN      | TI/35355963    | 31482034 |               | MOUNIKA<br>DENTCARE DMLS PFM<br>ENDOCROWN-37  | 2,090.00  | 0.00       | 249,131.00 |
| 01/03/2024  | IN      | TI/35355802    | 31481873 |               | M GURU LOHITH<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-46   | 1,568.00  | 0.00       | 250,699.00 |
| 02/03/2024  | IN      | TI/35357897    | 31483969 |               | RAM VIKAS<br>TEMPORARY/PROVISIONAL SELF<br>CURE ACRYLIC CROWN/BRIDGE-47   | 179.00    | 0.00       | 250,878.00 |
| 02/03/2024  | IN      | TIHYD/32302476 | 32212929 |               | PRASAD<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-24,25   | 4,192.00  | 0.00       | 255,070.00 |

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks                                     | Patient Name / WorkType  | Debit     | Credit    | Balance    |
|-------------|---------|----------------|----------|---|--|-----------|-----------|------------|
| 07/03/2024  | IN      | TI/35365242    | 31491320 |   | PRAFUL MANKAR<br>DENTAL STONE CAST PER<br>JAW-16,17 , DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-16,17   | 3,340.00  | 0.00      | 258,410.00 |
| 07/03/2024  | IN      | TIHYD/32302717 | 32213166 |   | MAHIMA SHARMA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-16  | 2,096.00  | 0.00      | 260,506.00 |
| 08/03/2024  | IN      | TI/35366244    | 31492321 |   | MOHAMMED ARIEF<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-46   | 1,568.00  | 0.00      | 262,074.00 |
| 08/03/2024  | IN      | TIHYD/32302741 | 32213190 |   | RAM VIKAS<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-47  | 2,096.00  | 0.00      | 264,170.00 |
| 09/03/2024  | IN      | TIHYD/32302788 | 32213237 |   | NAVEEN KUMAR MISHRA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-14,15,16,45,47  | 10,479.00 | 0.00      | 274,649.00 |
| 12/03/2024  | IN      | TIHYD/32302922 | 32213370 |   | DAKSHYANI<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-11,21  | 6,290.00  | 0.00      | 280,939.00 |
| 15/03/2024  | IN      | TIHYD/32303068 | 32213513 |   | AKANSHA SOOD<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-17   | 2,096.00  | 0.00      | 283,035.00 |
| 15/03/2024  | IN      | TI/35377566    | 31503644 |   | VARSHA SWAMY<br>DENTAL STONE CAST PER<br>JAW-16,17,45,46,47,48,34,35,36,37<br>,38 , DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-16,17,45,46,47,48,34,35,36,3<br>7,38  | 17,449.00 | 0.00      | 300,484.00 |
| 19/03/2024  | IN      | TI/35382395    | 31508495 |   | RAVI BANDA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-36   | 2,096.00  | 0.00      | 302,580.00 |
| 19/03/2024  | IN      | TI/35383147    | 31509247 |   | SRINIVAS GOUD<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-44,34  | 3,135.00  | 0.00      | 305,715.00 |
| 21/03/2024  | JE      | 731644         | 2569476  |   |  | 12,789.00 | 0.00      | 318,504.00 |
| 21/03/2024  | JE      | 731644         | 2569476  |   |  | 0.00      | 12,789.00 | 305,715.00 |
| 21/03/2024  | RC      |                | 16164610 | 9885464064@pz-408132934140<br>Bank Transfer |  | 0.00      | 65,000.00 | 240,715.00 |
| 22/03/2024  | IN      | TI/35388248    | 31514356 |   | KRISHNA VENI<br>DENTCARE ACRYLIC LIGHT CURE<br>DENTURE BASE WITH BITE BLOCK<br>ABOVE 10<br>TEETH-41,42,43,44,45,46,47,31,32,<br>36,37 , DENTCARE DMLS PD B/L ><br>10 TEETH<br>(FRAMEWORK)-41,42,43,44,45,46,4<br>7,31,32,36,37   | 8,874.00  | 0.00      | 249,589.00 |
| 28/03/2024  | IN      | TI/35396895    | 31522991 |   | KRISHNA VENI<br>DENTCARE ACRYLIC PLUS PD<br>ABOVE 10 TEETH (TEETH<br>SETTING)-11,12,14,15,16,17,21,22,<br>23,24,25,26,27 , DENTCARE DMLS<br>PLUS PD B/L > 10 TEETH (TEETH<br>SETTING)-11,12,14,15,16,17,21,22,<br>23,24,25,26,27 | 3,344.00  | 0.00      | 252,933.00 |

| Trans. Date | DocType | Trans. No      | DocNo     | Remarks   | Patient Name / WorkType  | Debit               | Credit                | Balance    |
|-------------|---------|----------------|-----------|---|--|---------------------|-----------------------|------------|
| 01/04/2024  | IN      | TIKER/45000807 | 41000805  |   | KRISHNA VENI<br>DENTCARE ACRYLIC PLUS PD<br>ABOVE 10 TEETH<br>(ACRYLISING)-41,42,43,44,45,46,4<br>7,31,32,36,37 , DENTCARE DMLS<br>PLUS PD B/L > 10 TEETH<br>(ACRYLISING)-41,42,43,44,45,46,4<br>7,31,32,36,37 | 2,904.00            | 0.00                  | 255,837.00 |
| 06/04/2024  | IN      | TIKER/45009733 | 41009679  |   | SUNITHA JAIN<br>DENTCARE ACRYLIC IMPACT PD<br>TOOTH ADD-ON SINGLE TOOTH-48<br>, DENTCARE ACRYLIC IMPACT PD<br>TOOTH ADD-ON ADDITIONAL<br>TOOTH-48  | 1,140.00            | 0.00                  | 256,977.00 |
| 13/04/2024  | RT      | 32213513       | 142400008 | OLD WORK SEND FOR SANDBLASTING<br>WAS MISEED FROM LAB WE HAVE |  | 0.00                | 2,096.00              | 254,881.00 |
|             |         |                |           |   |  | <b>2,847,595.11</b> | <b>2,592,714.11</b>   |            |
|             |         |                |           |   |  |                     | *Period Closing Bal.: | 254,881.00 |