



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 09/08/2024**  
**HYD003234 - MARTHANDA PREM KUNJU**

|             |         |                |          |         |   |           | *Period Opening Bal.: | 0.00      |
|-------------|---------|----------------|----------|---------|---|-----------|-----------------------|-----------|
| Trans. Date | DocType | Trans. No      | DocNo    | Remarks | Patient Name / WorkType   | Debit     | Credit                | Balance   |
| 18/08/2023  | IN      | HYD/23-24/5667 | 32205669 |         | VINCENT<br>TEMPORARY/PROVISIONAL SELF<br>CURE ACRYLIC<br>CROWN/BRIDGE-43,42,41,31,32,33   | 1,071.00  | 0.00                  | 1,071.00  |
| 19/08/2023  | IN      | TI/35077102    | 31201778 |         | ALKA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-23,24,25,34,35,36  | 8,329.00  | 0.00                  | 9,400.00  |
| 25/08/2023  | IN      | TI/35086858    | 31211574 |         | NAGALAKSHMI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-14,15,16,17,47  | 6,941.00  | 0.00                  | 16,341.00 |
| 31/08/2023  | IN      | HYD/23-24/6115 | 32206116 |         | JANAN THOMAS<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-11                                 | 3,145.00  | 0.00                  | 19,486.00 |
| 25/09/2023  | IN      | TI/35129282    | 31254160 |         | NITHYA<br>SOFT NIGHT GUARD 2 mm<br>(MOUTH GUARD)-11,41  | 1,386.00  | 0.00                  | 20,872.00 |
| 26/09/2023  | IN      | HYD/23-24/7145 | 32207154 |         | RATHNA MALA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-45   | 2,096.00  | 0.00                  | 22,968.00 |
| 27/09/2023  | IN      | TI/35133341    | 31258227 |         | USHA KUMARI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-45,46,47 , DENTCARE NOVA<br>FULL METAL<br>CROWN/BRIDGE-45,46,47 | 10,518.00 | 0.00                  | 33,486.00 |
| 27/09/2023  | IN      | TI/35133254    | 31258140 |         | SARASWATHI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-22,23,24,25 , DENTCARE<br>NOVA FULL METAL<br>REST-22,23,24,25    | 6,199.00  | 0.00                  | 39,685.00 |
| 27/09/2023  | IN      | TI/35132789    | 31257676 |         | VIJAYALAKSHMI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-16,17,18,27,28  | 6,941.00  | 0.00                  | 46,626.00 |
| 30/09/2023  | IN      | TI/35137853    | 31262748 |         | JOEL<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-46  | 1,388.00  | 0.00                  | 48,014.00 |
| 30/09/2023  | IN      | TI/35138318    | 31263213 |         | THANKAPPAN<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-26,27  | 2,776.00  | 0.00                  | 50,790.00 |
| 04/10/2023  | IN      | HYD/23-24/7424 | 32207434 |         | SUNIL<br>DENTCARE ACRYLIC LIGHT CURE<br>SPECIAL TRAY PER JAW-41   | 387.00    | 0.00                  | 51,177.00 |
| 05/10/2023  | IN      | TI/35145185    | 31270077 |         | SHEKHAR<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-11,12,13,21,22  | 6,941.00  | 0.00                  | 58,118.00 |
| 05/10/2023  | IN      | TI/35144064    | 31268960 |         | RATNAM S<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-36  | 1,388.00  | 0.00                  | 59,506.00 |
| 05/10/2023  | JE      | 107134         | 2164721  |         |   | 6,312.00  | 0.00                  | 65,818.00 |

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks                            | Patient Name / WorkType  | Debit     | Credit    | Balance   |
|-------------|---------|----------------|----------|------------------------------------|--|-----------|-----------|-----------|
| 05/10/2023  | JE      | 107134         | 2164721  |                                    |  | 0.00      | 6,312.00  | 59,506.00 |
| 05/10/2023  | RC      |                | 16087983 | One Month Cleared<br>Bank Transfer |  | 0.00      | 50,790.00 | 8,716.00  |
| 09/10/2023  | IN      | HYD/23-24/7585 | 32207591 |                                    | ALBERT<br>DENTCARE CLEAR RETAINER<br>(RETAINER)-11   | 635.00    | 0.00      | 9,351.00  |
| 10/10/2023  | IN      | HYD/23-24/7627 | 32207633 |                                    | ILA PRABHU<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-34,35,36,37,38   | 10,479.00 | 0.00      | 19,830.00 |
| 10/10/2023  | IN      | TI/35150690    | 31275592 |                                    | MURALI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-46,47   | 2,776.00  | 0.00      | 22,606.00 |
| 12/10/2023  | IN      | HYD/23-24/7749 | 32207757 |                                    | SUNIL<br>DENTCARE ACRYLIC LIGHT CURE<br>DENTURE BASE WITH BITE BLOCK<br>PER JAW-41   | 423.00    | 0.00      | 23,029.00 |
| 12/10/2023  | IN      | TI/35154855    | 31279761 |                                    | HEMA MURALI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-46,47,48,36  | 5,552.00  | 0.00      | 28,581.00 |
| 13/10/2023  | IN      | TI/35156650    | 31281553 |                                    | DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-22,23,24,25,26,27   | 8,329.00  | 0.00      | 36,910.00 |
| 13/10/2023  | IN      | TI/35156028    | 31280934 |                                    | LAL P GEORGE<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-26,27,28  | 4,164.00  | 0.00      | 41,074.00 |
| 16/10/2023  | IN      | TI/35159692    | 31284596 |                                    | INDIRA DEVI<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-17  | 1,568.00  | 0.00      | 42,642.00 |
| 17/10/2023  | IN      | TI/35161858    | 31286763 |                                    | RAMANI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-23,24,25,26,27  | 6,941.00  | 0.00      | 49,583.00 |
| 17/10/2023  | IN      | HYD/23-24/7939 | 32207949 |                                    | SURESH<br>TEMPORARY/PROVISIONAL SELF<br>CURE ACRYLIC<br>CROWN/BRIDGE-43,42,41,31,32,33<br>,34  | 1,250.00  | 0.00      | 50,833.00 |
| 19/10/2023  | IN      | HYD/23-24/8053 | 32208062 |                                    | YOGESH<br>DENTCARE ACRYLIC LIGHT CURE<br>DENTURE BASE WITH BITE BLOCK<br>PER JAW-11,41   | 846.00    | 0.00      | 51,679.00 |
| 19/10/2023  | IN      | TI/35165412    | 31290323 |                                    | ESTHER<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-16   | 1,388.00  | 0.00      | 53,067.00 |
| 20/10/2023  | IN      | TI/35167081    | 31291994 |                                    | venu GOPAL<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-45,46   | 2,776.00  | 0.00      | 55,843.00 |
| 21/10/2023  | IN      | TI/35168916    | 31293814 |                                    | MAITBEYI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-36,37   | 2,776.00  | 0.00      | 58,619.00 |
| 22/10/2023  | IN      | TI/35170192    | 31295089 |                                    | ASHOK<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (METAL<br>TRIAL)-11,12,13,14,15,16,17,21,22,<br>23,24,25,26,27,41,42,43,44,45,46,4<br>7,48,31,32,33,34,35,36,37 | 21,224.00 | 0.00      | 79,843.00 |
| 24/10/2023  | IN      | TI/35171256    | 31296152 |                                    | VIJAYALAKSHMI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-46,47  | 2,776.00  | 0.00      | 82,619.00 |
| 24/10/2023  | IN      | HYD/23-24/8197 | 32208209 |                                    | BHASKAR<br>DENTCARE ACRYLIC LIGHT CURE<br>SPECIAL TRAY PER JAW-11  | 387.00    | 0.00      | 83,006.00 |

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|-------------|---------|----------------|----------|---------|--|-----------|--------|------------|
| 27/10/2023  | IN      | TI/35175711    | 31300618 |         | ASHOK<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (CERAMIC<br>LAYERING)-11,12,13,14,15,16,17,2<br>1,22,23,24,25,26,27,41,42,43,44,45<br>46,47,48,31,32,33,34,35,36,37 | 19,031.00 | 0.00   | 102,037.00 |
| 27/10/2023  | IN      | TI/35175320    | 31300230 |         | CHABI<br>DENTCARE NOVA FULL METAL<br>CROWN/BRIDGE-26   | 730.00    | 0.00   | 102,767.00 |
| 28/10/2023  | IN      | HYD/23-24/8302 | 32208314 |         | LALITHA<br>DENTCARE ACRYLIC PLUS CD PER<br>JAW (TEETH SETTING)-11  | 1,257.00  | 0.00   | 104,024.00 |
| 30/10/2023  | IN      | HYD/23-24/8361 | 32208373 |         | BHASKAR<br>DENTCARE ACRYLIC LIGHT CURE<br>DENTURE BASE WITH BITE BLOCK<br>PER JAW-11   | 423.00    | 0.00   | 104,447.00 |
| 31/10/2023  | IN      | HYD/23-24/8421 | 32208431 |         | SUNIL<br>DENTCARE ACRYLIC PLUS CD PER<br>JAW (TEETH SETTING)-41  | 1,257.00  | 0.00   | 105,704.00 |
| 01/11/2023  | IN      | TI/35182079    | 31306983 |         | VIJAY KUMAR<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-26,27,28   | 4,164.00  | 0.00   | 109,868.00 |
| 02/11/2023  | IN      | HYD/23-24/8502 | 32208512 |         | NHASKAR<br>DENTCARE ACRYLIC PLUS CD PER<br>JAW (TEETH SETTING)-11  | 1,257.00  | 0.00   | 111,125.00 |
| 03/11/2023  | IN      | TI/35185081    | 31309989 |         | JAYANTH<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-46,47  | 2,776.00  | 0.00   | 113,901.00 |
| 03/11/2023  | IN      | HYD/23-24/8517 | 32208527 |         | MURTHY<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-17,16  | 4,192.00  | 0.00   | 118,093.00 |
| 04/11/2023  | IN      | TI/35186720    | 31311625 |         | PREMA<br>DENTCARE NOVA FACING CERAMIC<br>CROWN/BRIDGE (DIRECT<br>DEL.)-14,18 , DENTCARE NOVA<br>FULL METAL REST-14,18  | 5,458.00  | 0.00   | 123,551.00 |
| 08/11/2023  | IN      | TI/35191635    | 31316548 |         | DEEPA<br>DENTCARE ALIGNERS<br>REFINEMENTS (CLEAR ALIGNER)<br>PER SPLINT-   | 2,888.00  | 0.00   | 126,439.00 |
| 08/11/2023  | IN      | TI/35192328    | 31317240 |         | RITHIKA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-25,26  | 2,776.00  | 0.00   | 129,215.00 |
| 09/11/2023  | IN      | HYD/23-24/8708 | 32208720 |         | AMAL<br>DENTCARE CLEAR RETAINER(0.8<br>TO 1MM)-11,41   | 1,271.00  | 0.00   | 130,486.00 |
| 09/11/2023  | IN      | TI/35192770    | 31317683 |         | BHASKAR<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-44,45,46,47  | 5,552.00  | 0.00   | 136,038.00 |
| 10/11/2023  | IN      | TI/35194554    | 31319467 |         | BHASKAR<br>DENTCARE ACRYLIC PLUS CD PER<br>JAW<br>(ACRYLISING)-11,12,13,14,15,16,1<br>7,21,22,23,24,25,26,27   | 1,578.00  | 0.00   | 137,616.00 |
| 13/11/2023  | IN      | TI/35198113    | 31323033 |         | SASHIDHARAN<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-27,28  | 2,776.00  | 0.00   | 140,392.00 |
| 14/11/2023  | IN      | TI/35199708    | 31324627 |         | PRAISY<br>DENTCARE NOVA FULL METAL<br>CROWN/BRIDGE-17,18   | 1,460.00  | 0.00   | 141,852.00 |
| 14/11/2023  | IN      | TI/35199335    | 31324254 |         | NARAYANA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-25,26   | 2,776.00  | 0.00   | 144,628.00 |

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|-------------|---------|----------------|----------|---------------|---|-----------|------------|------------|
| 15/11/2023  | IN      | TI/35201454    | 31326473 |               | CHANDRAKALA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-24,25,26,27,37,38                   | 8,329.00  | 0.00       | 152,957.00 |
| 17/11/2023  | IN      | HYD/23-24/9006 | 32209019 |               | ANKIT<br>TEMPORARY/PROVISIONAL SELF<br>CURE ACRYLIC<br>CROWN/BRIDGE-24,25,26                          | 536.00    | 0.00       | 153,493.00 |
| 17/11/2023  | IN      | TI/35203916    | 31328936 |               | BINDU<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-15,16,17,18                               | 5,552.00  | 0.00       | 159,045.00 |
| 18/11/2023  | IN      | HYD/23-24/9054 | 32209066 |               | RUKMANI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-18,17,16           | 6,287.00  | 0.00       | 165,332.00 |
| 20/11/2023  | RC      |                | 16107756 | Bank Transfer |   | 0.00      | 105,704.00 | 59,628.00  |
| 20/11/2023  | JE      | 116689         | 2264502  |               |   | 0.00      | 17,344.00  | 42,284.00  |
| 20/11/2023  | JE      | 116689         | 2264502  |               |   | 17,344.00 | 0.00       | 59,628.00  |
| 21/11/2023  | IN      | HYD/23-24/9135 | 32209148 |               | KARTHIK<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-37                 | 2,096.00  | 0.00       | 61,724.00  |
| 21/11/2023  | IN      | TI/35208243    | 31333264 |               | LAKSHMI<br>DENTCARE NOVA FULL METAL<br>CROWN/BRIDGE-37,38   | 1,460.00  | 0.00       | 63,184.00  |
| 22/11/2023  | IN      | TI/35210659    | 31335677 |               | SUJAY<br>TEMPORARY/PROVISIONAL HEAT<br>CURE ACRYLIC<br>CROWN/BRIDGE-11,12,13,14,15,21<br>,22,23,24,25 | 3,129.00  | 0.00       | 66,313.00  |
| 22/11/2023  | IN      | TI/35209671    | 31334690 |               | MUBTHY<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-24,25                                    | 2,776.00  | 0.00       | 69,089.00  |
| 25/11/2023  | IN      | TI/35215045    | 31340067 |               | PREMA KUMARI<br>DENTCARE NOVA FULL METAL<br>CROWN/BRIDGE-36,37  | 1,460.00  | 0.00       | 70,549.00  |
| 27/11/2023  | IN      | TI/35216683    | 31341707 |               | ARUNA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-13,14                                     | 2,776.00  | 0.00       | 73,325.00  |
| 27/11/2023  | IN      | TI/35216296    | 31341321 |               | NISHANT<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-47,48                                   | 2,776.00  | 0.00       | 76,101.00  |
| 27/11/2023  | IN      | TI/35216787    | 31341811 |               | LAL P GEORGE<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-37                                    | 1,388.00  | 0.00       | 77,489.00  |
| 28/11/2023  | IN      | HYD/23-24/9399 | 32209418 |               | RUKMINI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-46                 | 2,096.00  | 0.00       | 79,585.00  |
| 28/11/2023  | IN      | HYD/23-24/9397 | 32209416 |               | VINEET<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-43,33        | 6,290.00  | 0.00       | 85,875.00  |
| 08/12/2023  | IN      | TI/35232308    | 31357359 |               | SUNITHA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-24,25                                   | 2,776.00  | 0.00       | 88,651.00  |
| 11/12/2023  | IN      | TI/35236066    | 31361117 |               | MALLESH<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-41,42,31                                | 4,164.00  | 0.00       | 92,815.00  |

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|-------------|---------|-----------------|----------|---------|--|-----------|--------|------------|
| 11/12/2023  | IN      | HYD/23-24/9829  | 32209851 |         | HELEN<br>DENTCARE CLEAR RETAINER(0.8<br>TO 1MM)-11,41  | 1,271.00  | 0.00   | 94,086.00  |
| 11/12/2023  | IN      | TI/35235834     | 31360886 |         | VIJAYLAKSHMI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-13,14,15,16,17                                    | 6,941.00  | 0.00   | 101,027.00 |
| 12/12/2023  | IN      | HYD/23-24/9867  | 32209888 |         | HARDIK<br>DENTCARE CLEAR RETAINER(0.8<br>TO 1MM)-11,41   | 1,271.00  | 0.00   | 102,298.00 |
| 12/12/2023  | IN      | TI/35237603     | 31362652 |         | PAVVAT SINGH<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-47   | 1,388.00  | 0.00   | 103,686.00 |
| 12/12/2023  | IN      | TI/35237651     | 31362700 |         | DR VIJAY<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-25,26   | 2,776.00  | 0.00   | 106,462.00 |
| 12/12/2023  | IN      | TI/35237705     | 31362754 |         | SRIVASTAN<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-12,13,14 , DENTCARE NOVA<br>FULL METAL REST-12,13,14 | 4,811.00  | 0.00   | 111,273.00 |
| 13/12/2023  | IN      | HYD/23-24/9892  | 32209915 |         | RHEA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-48,47                                | 4,192.00  | 0.00   | 115,465.00 |
| 16/12/2023  | IN      | TI/35243831     | 31368880 |         | JISS<br>DENTCARE ALIGNERS PLANNING<br>AND DESIGNING (CLEAR ALIGNER)<br>PER CASE-                                     | 2,500.00  | 0.00   | 117,965.00 |
| 18/12/2023  | IN      | HYD/23-24/10072 | 32210091 |         | YOGESH<br>DENTCARE CLEAR RETAINER(0.8<br>TO 1MM)-11,41   | 1,271.00  | 0.00   | 119,236.00 |
| 19/12/2023  | IN      | TI/35248089     | 31373130 |         | SREEJA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-27   | 1,388.00  | 0.00   | 120,624.00 |
| 19/12/2023  | IN      | TI/35248332     | 31373372 |         | DEEPA<br>DENTCARE ALIGNERS<br>REFINEMENTS (CLEAR ALIGNER)<br>PER SPLINT-   | 1,444.00  | 0.00   | 122,068.00 |
| 19/12/2023  | IN      | TI/35247900     | 31372942 |         | VIJAY KUMAR<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-15,16  | 2,776.00  | 0.00   | 124,844.00 |
| 19/12/2023  | IN      | TI/35247684     | 31372726 |         | DHANANJAY REDDY<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-17  | 1,388.00  | 0.00   | 126,232.00 |
| 20/12/2023  | IN      | TI/35249444     | 31374483 |         | VIGNESH<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-45,47  | 2,776.00  | 0.00   | 129,008.00 |
| 23/12/2023  | IN      | HYD/23-24/10334 | 32210353 |         | LANCE<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-27,28                               | 4,192.00  | 0.00   | 133,200.00 |
| 26/12/2023  | IN      | TI/35257410     | 31382438 |         | SANDHYA<br>DENTCARE NOVA FACING CERAMIC<br>CROWN/BRIDGE (DIRECT<br>DEL.)-23,24                                       | 2,776.00  | 0.00   | 135,976.00 |
| 27/12/2023  | IN      | TI/35259113     | 31384140 |         | JISS<br>DENTCARE ALIGNERS PRIME 24<br>SPLINTS (CLEAR ALIGNER) PER<br>PACK-   | 34,325.00 | 0.00   | 170,301.00 |
| 27/12/2023  | IN      | HYD/23-24/10375 | 32210394 |         | DR LAXMI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-47,46                            | 4,192.00  | 0.00   | 174,493.00 |
| 28/12/2023  | IN      | TI/35260582     | 31385610 |         | JALAJA<br>DENTCARE ALIGNERS PLANNING<br>AND DESIGNING (CLEAR ALIGNER)<br>PER CASE-                                   | 2,500.00  | 0.00   | 176,993.00 |

| Trans. Date | DocType | Trans. No   | DocNo    | Remarks       | Patient Name / WorkType  | Debit     | Credit     | Balance    |
|-------------|---------|-------------|----------|---------------|--|-----------|------------|------------|
| 30/12/2023  | JE      | 129532      | 2360786  |               |  | 25,296.00 | 0.00       | 202,289.00 |
| 30/12/2023  | RC      |             | 16125734 | Bank Transfer |  | 0.00      | 100,000.00 | 102,289.00 |
| 30/12/2023  | IN      | TI/35263803 | 31388825 |               | SHABADA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-24,25,26   | 4,164.00  | 0.00       | 106,453.00 |
| 30/12/2023  | JE      | 129532      | 2360786  |               |  | 0.00      | 25,296.00  | 81,157.00  |
| 01/01/2024  | IN      | TI/35267311 | 31392247 |               | CHOTI BAI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-37,38  | 2,776.00  | 0.00       | 83,933.00  |
| 01/01/2024  | IN      | TI/35267126 | 31392063 |               | SHEEJA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-17   | 1,388.00  | 0.00       | 85,321.00  |
| 01/01/2024  | IN      | TI/35267206 | 31392143 |               | RAMYA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-37,38  | 2,776.00  | 0.00       | 88,097.00  |
| 08/01/2024  | IN      | TI/35276897 | 31401559 |               | USHA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-14,15,16,17   | 5,552.00  | 0.00       | 93,649.00  |
| 08/01/2024  | IN      | TI/35275983 | 32210826 |               | PAVINI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-46,47  | 4,192.00  | 0.00       | 97,841.00  |
| 10/01/2024  | IN      | TI/35279589 | 32210929 |               | JOLLY<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-14,15,16,46,47   | 19,231.00 | 0.00       | 117,072.00 |
| 11/01/2024  | IN      | TI/35281794 | 31406270 |               | RAJANI<br>DENTCARE NOVA FACING CERAMIC<br>CROWN/BRIDGE (DIRECT DEL.)-48  | 1,388.00  | 0.00       | 118,460.00 |
| 11/01/2024  | IN      | TI/35281584 | 32210988 |               | RAJIV<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-17  | 2,096.00  | 0.00       | 120,556.00 |
| 11/01/2024  | IN      | TI/35281544 | 32210977 |               | MADHURI<br>DENTCARE ACRYLIC LIGHT CURE<br>SPECIAL TRAY PER JAW-11,41   | 775.00    | 0.00       | 121,331.00 |
| 11/01/2024  | IN      | TI/35281535 | 31406029 |               | SHOBHA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-17,18,24  | 4,164.00  | 0.00       | 125,495.00 |
| 11/01/2024  | IN      | TI/35281532 | 31406026 |               | SINDHU<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-26   | 1,388.00  | 0.00       | 126,883.00 |
| 12/01/2024  | IN      | TI/35283018 | 31407465 |               | PAVANI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-36,37  | 4,192.00  | 0.00       | 131,075.00 |
| 12/01/2024  | IN      | TI/35284094 | 31408440 |               | ARASU<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-14,15,16,17,18,46,47,48  | 11,105.00 | 0.00       | 142,180.00 |
| 15/01/2024  | IN      | TI/36500377 | 31411682 |               | MADHURI<br>DENTCARE ACRYLIC LIGHT CURE<br>DENTURE BASE WITH BITE BLOCK<br>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 | 846.00    | 0.00       | 143,026.00 |
| 15/01/2024  | IN      | TI/36500538 | 31411843 |               | RAJAN<br>DENTCARE NOVA FULL METAL<br>CROWN/BRIDGE-27 , DENTCARE<br>NOVA PFM CROWN/BRIDGE<br>(DIRECT DEL.)-27   | 2,118.00  | 0.00       | 145,144.00 |

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks | Patient Name / WorkType   | Debit     | Credit | Balance    |
|-------------|---------|----------------|----------|---------|---|-----------|--------|------------|
| 15/01/2024  | IN      | TI/36500702    | 31412007 |         | AKASH<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-46   | 2,096.00  | 0.00   | 147,240.00 |
| 16/01/2024  | IN      | TI/35287279    | 31413378 |         | LAL P GEORGE<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-36  | 1,388.00  | 0.00   | 148,628.00 |
| 17/01/2024  | IN      | TIHYD/32300737 | 32211194 |         | MADHURI<br>DENTCARE ACRYLIC PLUS UPPER &<br>LOWER CD (TEETH SETTING)-11   | 2,095.00  | 0.00   | 150,723.00 |
| 21/01/2024  | IN      | TI/35294933    | 31421028 |         | PREMRAJ<br>DENTCARE NOVA FULL METAL<br>CROWN/BRIDGE-34 , DENTCARE<br>NOVA PFM CROWN/BRIDGE<br>(DIRECT DEL.)-34  | 4,307.00  | 0.00   | 155,030.00 |
| 23/01/2024  | IN      | TI/35297883    | 31423980 |         | JOSE<br>DENTCARE NOVA FULL METAL<br>CROWN/BRIDGE-15,16,17,18 ,<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-15,16,17,18                                      | 4,307.00  | 0.00   | 159,337.00 |
| 23/01/2024  | IN      | TI/35298448    | 31424543 |         | ANNIC<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (METAL<br>TRIAL)-41,42,43,44,45,46,47,48,31,<br>32,33  | 8,050.00  | 0.00   | 167,387.00 |
| 24/01/2024  | IN      | TI/35299112    | 31425207 |         | MADHURI<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   | 169,860.00 |
| 30/01/2024  | IN      | TI/35307401    | 31433489 |         | ANNIC<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (CERAMIC<br>LAYERING)-41,42,43,44,45,46,47,4<br>8,31,32,33   | 7,219.00  | 0.00   | 177,079.00 |
| 02/02/2024  | IN      | TIHYD/32301351 | 32211803 |         | MOHAN KRISHNA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-45,46  | 4,192.00  | 0.00   | 181,271.00 |
| 07/02/2024  | IN      | TI/35320676    | 31446769 |         | CHOTI BAI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-15,16,17  | 4,164.00  | 0.00   | 185,435.00 |
| 08/02/2024  | IN      | TIHYD/32301562 | 32212014 |         | REKHA<br>DENTCARE ACRYLIC LIGHT CURE<br>SPECIAL TRAY PER JAW-41   | 387.00    | 0.00   | 185,822.00 |
| 08/02/2024  | IN      | TI/35321944    | 31448035 |         | JALAJA<br>DENTCARE ALIGNERS PRIME 55<br>SPLINTS PER PACK-   | 73,678.00 | 0.00   | 259,500.00 |
| 09/02/2024  | IN      | TIHYD/32301608 | 32212060 |         | ROHIT<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-17   | 2,096.00  | 0.00   | 261,596.00 |
| 09/02/2024  | IN      | TIHYD/32301585 | 32212037 |         | DHRUVAN<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-17   | 2,096.00  | 0.00   | 263,692.00 |
| 09/02/2024  | IN      | TIHYD/32301609 | 32212061 |         | TANISHQ<br>DENTCARE CLEAR RETAINER<br>(1.5-2.0 MM) (RETAINER)-11,41   | 1,271.00  | 0.00   | 264,963.00 |
| 10/02/2024  | IN      | TIHYD/32301622 | 32212074 |         | DHRUVAN<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-17 , DENTCARE<br>ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-17 | 4,192.00  | 0.00   | 269,155.00 |

| Trans. Date | DocType | Trans. No      | DocNo     | Remarks   | Patient Name / WorkType  | Debit     | Credit    | Balance    |
|-------------|---------|----------------|-----------|---|--|-----------|-----------|------------|
| 10/02/2024  | IN      | TI/35325078    | 31451171  |   | VIJAYALAKSH<br>DENTCARE MAGNA PFM<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-24,25,26,27,36                 | 6,815.00  | 0.00      | 275,970.00 |
| 10/02/2024  | IN      | TI/35325197    | 31451290  |   | KAVITHA<br>DENTCARE NOVA FULL METAL<br>CROWN/BRIDGE-48 , DENTCARE<br>NOVA PFM CROWN/BRIDGE<br>(METAL TRIAL)-48 | 4,389.00  | 0.00      | 280,359.00 |
| 10/02/2024  | RT      | 32212037       | 132200274 | CORRECTION IN GST CANCELLING THIS<br>BILL AND GIVING NEW BILL |  | 0.00      | 2,096.00  | 278,263.00 |
| 15/02/2024  | IN      | TIHYD/32301785 | 32212236  |   | TANAV<br>DENTCARE CLEAR RETAINER<br>(1.5-2.0 MM) (RETAINER)-11,41  | 1,271.00  | 0.00      | 279,534.00 |
| 16/02/2024  | IN      | TIHYD/32301834 | 32212285  |   | SUJO<br>DENTCARE ACRYLIC LIGHT CURE<br>DENTURE BASE WITH BITE BLOCK<br>UPTO 5 TEETH-11                         | 206.00    | 0.00      | 279,740.00 |
| 16/02/2024  | IN      | TIHYD/32301819 | 32212270  |   | RAMESH<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-48                           | 2,096.00  | 0.00      | 281,836.00 |
| 17/02/2024  | IN      | TI/35336465    | 31462538  |   | DILSHAD<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-36,37 , DENTCARE NOVA<br>FULL METAL REST-36,37   | 3,423.00  | 0.00      | 285,259.00 |
| 17/02/2024  | IN      | TI/35336074    | 31462147  |   | KAVITHA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (CERAMIC<br>LAYERING)-16,44,45,46,47                              | 3,281.00  | 0.00      | 288,540.00 |
| 19/02/2024  | JE      | 722195         | 2481373   |   |  | 0.00      | 15,118.00 | 273,422.00 |
| 19/02/2024  | JE      | 722195         | 2481373   |   |  | 15,118.00 | 0.00      | 288,540.00 |
| 19/02/2024  | IN      | TI/35339136    | 31465206  |   | ZEENAT<br>DENTCARE NOVA FULL METAL<br>CROWN/BRIDGE-26,27   | 1,460.00  | 0.00      | 290,000.00 |
| 19/02/2024  | IN      | TI/35338219    | 31464294  |   | ASHOK KUMAR<br>DENTCARE ZIRCONIA BRUXCARE<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 4 UNITS-45,48                     | 5,914.00  | 0.00      | 295,914.00 |
| 19/02/2024  | JE      |                | 2478790   |   |  | 0.00      | 46,383.00 | 249,531.00 |
| 20/02/2024  | IN      | TI/35339750    | 31465824  |   | ASHEAF<br>DENTCARE NOVA FULL METAL<br>CROWN/BRIDGE-26  | 730.00    | 0.00      | 250,261.00 |
| 21/02/2024  | IN      | TIHYD/32302036 | 32212487  |   | DASUPATNI<br>DENTCARE ACRYLIC PLUS PD 4-6<br>TEETH (TEETH SETTING)-11  | 1,544.00  | 0.00      | 251,805.00 |
| 22/02/2024  | IN      | TI/35344042    | 31470110  |   | MARY<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-38   | 1,388.00  | 0.00      | 253,193.00 |
| 24/02/2024  | IN      | TIHYD/32302201 | 32212652  |   | MAGALESHWARI<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-11,12           | 6,290.00  | 0.00      | 259,483.00 |
| 24/02/2024  | IN      | TI/35348121    | 31474181  |   | MANISH<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-37   | 1,388.00  | 0.00      | 260,871.00 |
| 24/02/2024  | IN      | TI/35347840    | 31473900  |   | SHOBA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-14  | 1,388.00  | 0.00      | 262,259.00 |
| 24/02/2024  | IN      | TI/35347505    | 31473565  |   | RIZWANA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (METAL<br>TRIAL)-41,31,32,33,34,35,36,37                          | 5,855.00  | 0.00      | 268,114.00 |



| Trans. Date | DocType | Trans. No      | DocNo    | Remarks       | Patient Name / WorkType   | Debit     | Credit     | Balance    |
|-------------|---------|----------------|----------|---------------|---|-----------|------------|------------|
| 26/02/2024  | IN      | TIHYD/32302211 | 32212662 |               | SUDHA<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-42,43     | 6,290.00  | 0.00       | 274,404.00 |
| 26/02/2024  | IN      | TIHYD/32302240 | 32212691 |               | MERILA<br>DENTCARE ACRYLIC LIGHT CURE<br>SPECIAL TRAY PER JAW-11,41                               | 775.00    | 0.00       | 275,179.00 |
| 26/02/2024  | IN      | TIHYD/32302256 | 32212707 |               | ANITA<br>TEMPORARY/PROVISIONAL SELF<br>CURE ACRYLIC<br>CROWN/BRIDGE-11,12,21,22                   | 714.00    | 0.00       | 275,893.00 |
| 28/02/2024  | IN      | TIHYD/32302320 | 32212772 |               | SUDHIR<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-46                 | 3,846.00  | 0.00       | 279,739.00 |
| 28/02/2024  | IN      | TIHYD/32302363 | 32212815 |               | REKHA<br>DENTCARE ACRYLIC LIGHT CURE<br>DENTURE BASE WITH BITE BLOCK<br>PER JAW-41                | 423.00    | 0.00       | 280,162.00 |
| 29/02/2024  | IN      | TI/35354098    | 31480162 |               | DASUPATNI<br>DENTCARE ACRYLIC PLUS PD 4-6<br>TEETH<br>(ACRYLISING)-16,17,25,26,27                 | 1,029.00  | 0.00       | 281,191.00 |
| 01/03/2024  | IN      | TIHYD/32302410 | 32212863 |               | ANITHA<br>DENTCARE ZIRCONIA CLASSIC PFZ<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-11,12,21,22 | 15,385.00 | 0.00       | 296,576.00 |
| 02/03/2024  | IN      | TIHYD/32302457 | 32212910 |               | SUJO<br>DENTCARE ACRYLIC LIGHT CURE<br>DENTURE BASE WITH BITE BLOCK<br>UPTO 5 TEETH-11            | 206.00    | 0.00       | 296,782.00 |
| 05/03/2024  | JE      | 142792         | 2524214  |               |   | 0.00      | 32,581.00  | 264,201.00 |
| 05/03/2024  | JE      | 142792         | 2524214  |               |   | 32,581.00 | 0.00       | 296,782.00 |
| 05/03/2024  | RC      |                | 16157557 | Bank Transfer |   | 0.00      | 150,000.00 | 146,782.00 |
| 05/03/2024  | IN      | TIHYD/32302579 | 32213030 |               | SONU<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-17,18             | 4,192.00  | 0.00       | 150,974.00 |
| 05/03/2024  | IN      | TI/35361633    | 31487704 |               | RIZWANA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (CERAMIC<br>LAYERING)-41,31,32,33,34,35,36,3<br>7    | 5,250.00  | 0.00       | 156,224.00 |
| 07/03/2024  | IN      | TI/35365772    | 31491849 |               | MARJORIE<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-13,14,15,16,17,23,24,25            | 11,105.00 | 0.00       | 167,329.00 |
| 13/03/2024  | IN      | TI/35374702    | 31500772 |               | REMA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (METAL<br>TRIAL)-24,25,26,27,42,45,46,47,48             | 6,587.00  | 0.00       | 173,916.00 |
| 13/03/2024  | IN      | TIHYD/32302972 | 32213419 |               | MERILA<br>DENTCARE ACRYLIC LIGHT CURE<br>DENTURE BASE WITH BITE BLOCK<br>PER JAW-11,41            | 846.00    | 0.00       | 174,762.00 |
| 14/03/2024  | IN      | TI/35375245    | 31501318 |               | KRISHNA REDDY<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-26,27                         | 2,776.00  | 0.00       | 177,538.00 |
| 16/03/2024  | IN      | TI/35378876    | 31504973 |               | SRIKANT<br>DENTCARE NOVA FULL METAL<br>CROWN/BRIDGE-37  | 730.00    | 0.00       | 178,268.00 |
| 16/03/2024  | IN      | TIHYD/32303165 | 32213608 |               | LALITHA<br>DENTCARE ACRYLIC PLUS CD PER<br>JAW (TEETH SETTING)-41                                 | 1,257.00  | 0.00       | 179,525.00 |

| Trans. Date | DocType | Trans. No        | DocNo    | Remarks  | Patient Name / WorkType  | Debit     | Credit    | Balance    |
|-------------|---------|------------------|----------|--|--|-----------|-----------|------------|
| 17/03/2024  | IN      | TI/35380319      | 31506415 |  | VARGHESE<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-37,38                           | 2,776.00  | 0.00      | 182,301.00 |
| 18/03/2024  | RC      |                  | 16162932 | premkunju78@okaxis-407866377147<br>Bank Transfer |  | 0.00      | 350.00    | 181,951.00 |
| 19/03/2024  | IN      | TI/35383576      | 31509676 |  | REMA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (CERAMIC<br>LAYERING)-24,25,26,27,42,45,46,4<br>7,48 | 5,906.00  | 0.00      | 187,857.00 |
| 20/03/2024  | IN      | MAG SUBS FEB-428 | 33400537 | MAG SUBS FEB-428                                 | MAGAZINE SUBSCRIPTION-   | 350.00    | 0.00      | 188,207.00 |
| 21/03/2024  | IN      | TIHYD/32303355   | 32213798 |  | MERILA<br>DENTCARE ACRYLIC PLUS UPPER &<br>LOWER CD (TEETH SETTING)-11                         | 2,095.00  | 0.00      | 190,302.00 |
| 21/03/2024  | IN      | TIHYD/32303346   | 32213789 |  | DEEPA<br>DENTCARE CLEAR RETAINER(0.8<br>TO 1MM)-41   | 578.00    | 0.00      | 190,880.00 |
| 22/03/2024  | IN      | TIHYD/32303393   | 32213836 |  | SHREYAS<br>DENTCARE CLEAR RETAINER<br>(1.5-2.0 MM) (RETAINER)-11,41                            | 1,271.00  | 0.00      | 192,151.00 |
| 23/03/2024  | IN      | TIHYD/32303445   | 32213888 |  | REKHA<br>DENTCARE ACRYLIC PLUS CD PER<br>JAW (TEETH SETTING)-41                                | 1,257.00  | 0.00      | 193,408.00 |
| 25/03/2024  | IN      | TI/35392043      | 31518145 |  | SUDHEER CHAITHANYA<br>DENTCARE ALIGNERS PLANNING<br>AND DESIGN PER CASE-                       | 2,500.00  | 0.00      | 195,908.00 |
| 26/03/2024  | IN      | TI/35393885      | 31519984 |  | PREM<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-45                                     | 1,388.00  | 0.00      | 197,296.00 |
| 26/03/2024  | IN      | TI/35394031      | 31520130 |  | SIVA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-26,27,45,46,47,34,35,36,37          | 12,493.00 | 0.00      | 209,789.00 |
| 27/03/2024  | IN      | TIHYD/32303569   | 32214012 |  | VINLENT<br>TEMPORARY/PROVISIONAL SELF<br>CURE ACRYLIC<br>CROWN/BRIDGE-11,12,13,21,22,23        | 1,071.00  | 0.00      | 210,860.00 |
| 30/03/2024  | IN      | TI/35398656      | 31524754 |  | NARASIMHA<br>DENTCARE NOVA FULL METAL<br>CROWN/BRIDGE-36,37                                    | 1,460.00  | 0.00      | 212,320.00 |
| 01/04/2024  | IN      | TIKER/45001567   | 41001561 |  | PARIMALA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-13                                 | 1,388.00  | 0.00      | 213,708.00 |
| 02/04/2024  | JE      | 788947           | 2727544  |  |  | 11,519.00 | 0.00      | 225,227.00 |
| 02/04/2024  | JE      | 788947           | 2727544  |  |  | 0.00      | 11,519.00 | 213,708.00 |
| 02/04/2024  | IN      | TIKER/45002630   | 41002616 |  | SANDHYA<br>DENTCARE NOVA CERAMIC<br>LAYERED REST-23  | 1,022.00  | 0.00      | 214,730.00 |
| 02/04/2024  | IN      | TIKER/45002625   | 41002611 |  | SANDHYA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-24,26,27                         | 4,164.00  | 0.00      | 218,894.00 |
| 02/04/2024  | RC      |                  | 26000278 | Bank Transfer                                    |  | 0.00      | 90,000.00 | 128,894.00 |
| 02/04/2024  | RC      |                  | 26000672 | Bank Transfer                                    |  | 0.00      | 10,000.00 | 118,894.00 |
| 02/04/2024  | IN      | TIKER/45002533   | 41002519 |  | SUDHEER CHAITHANYA<br>DENTCARE ALIGNERS PRIME 32<br>SPLINTS PER PACK-                          | 46,237.00 | 0.00      | 165,131.00 |
| 02/04/2024  | IN      | TIKER/45002596   | 41002582 |  | REMA<br>DENTCARE NOVA FULL METAL<br>REST-23  | 647.00    | 0.00      | 165,778.00 |

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks | Patient Name / WorkType  | Debit     | Credit | Balance    |
|-------------|---------|----------------|----------|---------|--|-----------|--------|------------|
| 05/04/2024  | IN      | TIKER/45007579 | 41007538 |         | REKHA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-24,25,26,27 , DENTCARE<br>NOVA FULL METAL<br>REST-24,25,26,27                                      | 6,199.00  | 0.00   | 171,977.00 |
| 05/04/2024  | IN      | TIKER/45008273 | 41008227 |         | REKHA<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   | 1,578.00  | 0.00   | 173,555.00 |
| 06/04/2024  | IN      | TIKER/45009893 | 41009837 |         | NEERAJ<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-47,48   | 2,776.00  | 0.00   | 176,331.00 |
| 06/04/2024  | IN      | TIKER/45010613 | 41010552 |         | RENU SETHI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-44   | 1,388.00  | 0.00   | 177,719.00 |
| 09/04/2024  | IN      | TIKER/45013960 | 41013876 |         | SUJOY<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-11,12,13,14,15,21,22,23,24,2<br>5  | 13,881.00 | 0.00   | 191,600.00 |
| 09/04/2024  | IN      | TIKER/45014074 | 41013990 |         | SRISHANT<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-47,37   | 2,776.00  | 0.00   | 194,376.00 |
| 09/04/2024  | IN      | TIKER/45014109 | 41014025 |         | RAMA MANI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-13,14,15,16,46,47  | 8,329.00  | 0.00   | 202,705.00 |
| 10/04/2024  | IN      | TIKER/45015551 | 41015460 |         | SASHIDHARAN<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-14,18  | 2,776.00  | 0.00   | 205,481.00 |
| 10/04/2024  | IN      | TIKER/45015583 | 41015492 |         | RAMYA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-47,48  | 2,776.00  | 0.00   | 208,257.00 |
| 16/04/2024  | IN      | TIKER/45023897 | 41023759 |         | LANCE<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-37,38  | 2,776.00  | 0.00   | 211,033.00 |
| 16/04/2024  | IN      | TIKER/45023689 | 41023553 |         | BHARATHI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-36,37,38  | 4,164.00  | 0.00   | 215,197.00 |
| 16/04/2024  | IN      | TIKER/45023327 | 41023195 |         | MERILA<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   | 217,670.00 |
| 18/04/2024  | IN      | TIHYD/46400684 | 42400681 |         | LAKSHMI<br>DENTCARE ACRYLIC LIGHT CURE<br>SPECIAL TRAY PER JAW-11  | 387.00    | 0.00   | 218,057.00 |
| 19/04/2024  | IN      | TIKER/45028906 | 41028735 |         | KUMAR<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (METAL<br>TRIAL)-11,12,13,14,15,16,17,21,22,<br>23,24,25,26,41,42,43,44,45,46,47,4<br>8,31,32,33,34,35,36,37,38     | 21,224.00 | 0.00   | 239,281.00 |
| 19/04/2024  | IN      | TIHYD/46400733 | 42400730 |         | LAKSHMI<br>DENTCARE ACRYLIC LIGHT CURE<br>DENTURE BASE WITH BITE BLOCK<br>PER JAW-41   | 423.00    | 0.00   | 239,704.00 |
| 20/04/2024  | IN      | TIKER/45031208 | 41031020 |         | SHANTHA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-11,12,13,21,22,23  | 8,329.00  | 0.00   | 248,033.00 |

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks       | Patient Name / WorkType  | Debit     | Credit     | Balance    |
|-------------|---------|----------------|----------|---------------|--|-----------|------------|------------|
| 23/04/2024  | IN      | TIKER/45034359 | 41034157 |               | KUMAR<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (CERAMIC<br>LAYERING)-11,12,13,14,15,16,17,2<br>1,22,23,24,25,26,41,42,43,44,45,46<br>47,48,31,32,33,34,35,36,37,38               | 19,031.00 | 0.00       | 267,064.00 |
| 23/04/2024  | IN      | TIKER/45034592 | 41034383 |               | LALITHA<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       | 269,537.00 |
| 23/04/2024  | IN      | TIKER/45035228 | 41035016 |               | PADMA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-37,38 , DENTCARE<br>NOVA PFM CROWN/BRIDGE<br>(DIRECT DEL.)-37,38                            | 4,872.00  | 0.00       | 274,409.00 |
| 23/04/2024  | IN      | TIHYD/46400871 | 42400868 |               | LAKSHMI<br>TEMPORARY/PROVISIONAL SELF<br>CURE ACRYLIC<br>CROWN/BRIDGE-41,42,43,44,31,32<br>,33 , DENTCARE ACRYLIC PLUS CD<br>PER JAW (TEETH<br>SETTING)-41,42,43,44,31,32,33 | 2,506.00  | 0.00       | 276,915.00 |
| 25/04/2024  | IN      | TIHYD/46400946 | 42400943 |               | ALOK<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-26,27  | 4,192.00  | 0.00       | 281,107.00 |
| 26/04/2024  | IN      | TIKER/45039874 | 41039637 |               | NORIS<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-21,22,23,24  | 5,552.00  | 0.00       | 286,659.00 |
| 29/04/2024  | RC      |                | 26012463 | Bank Transfer |  | 0.00      | 10,000.00  | 276,659.00 |
| 29/04/2024  | JE      | 793775         | 2767925  |               |  | 1,544.00  | 0.00       | 278,203.00 |
| 29/04/2024  | JE      | 793775         | 2767925  |               |  | 0.00      | 1,544.00   | 276,659.00 |
| 29/04/2024  | IN      | TIKER/45042959 | 41042716 |               | SANJEEV<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-17,18  | 2,776.00  | 0.00       | 279,435.00 |
| 30/04/2024  | IN      | TIKER/45044960 | 41044703 |               | SHANTI KUMAR<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-16   | 1,388.00  | 0.00       | 280,823.00 |
| 30/04/2024  | IN      | TIHYD/46401119 | 42401116 |               | LATHA<br>TEMPORARY/PROVISIONAL SELF<br>CURE ACRYLIC<br>CROWN/BRIDGE-24,25,26   | 536.00    | 0.00       | 281,359.00 |
| 03/05/2024  | IN      | TIKER/45049832 | 41049555 |               | LAKSHMI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (METAL<br>TRIAL)-41,42,43,44,31,32,33,34,35,<br>36,37   | 8,050.00  | 0.00       | 289,409.00 |
| 04/05/2024  | JE      | 795440         | 2784692  |               |  | 0.00      | 46,496.00  | 242,913.00 |
| 04/05/2024  | JE      | 795440         | 2784692  |               |  | 46,496.00 | 0.00       | 289,409.00 |
| 04/05/2024  | IN      | TIKER/45050842 | 41050558 |               | K K BALAN<br>DENTCARE NOVA FULL METAL<br>CROWN/BRIDGE-15,16,26 ,<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-15,16,26  | 5,624.00  | 0.00       | 295,033.00 |
| 04/05/2024  | RC      |                | 26016037 | Bank Transfer |  | 0.00      | 150,000.00 | 145,033.00 |

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks           | Patient Name / WorkType  | Debit     | Credit | Balance    |
|-------------|---------|----------------|----------|-------------------|--|-----------|--------|------------|
| 06/05/2024  | IN      | TIKER/45054043 | 41053743 |                   | ASHMITA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-27,28  | 2,776.00  | 0.00   | 147,809.00 |
| 07/05/2024  | IN      | TIKER/45055917 | 41056452 |                   | PREM<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-26,27   | 2,776.00  | 0.00   | 150,585.00 |
| 07/05/2024  | IN      | TIHYD/46401422 | 42401424 |                   | RAMA SITA<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT<br>DEL.)-11,12,13,21,22,23 | 18,869.00 | 0.00   | 169,454.00 |
| 07/05/2024  | IN      | TIHYD/46401423 | 42401425 |                   | VINCENT<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT<br>DEL.)-11,12,13,21,22,23   | 18,869.00 | 0.00   | 188,323.00 |
| 08/05/2024  | IN      | TIKER/45056910 | 41057858 |                   | RADHA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-11,12,13,21,22,23,24,25,26                           | 12,493.00 | 0.00   | 200,816.00 |
| 09/05/2024  | IN      | TIHYD/46401522 | 42401526 |                   | RAO<br>TEMPORARY/PROVISIONAL SELF<br>CURE ACRYLIC<br>CROWN/BRIDGE-11,12,13,14,21,22<br>,23                       | 1,250.00  | 0.00   | 202,066.00 |
| 11/05/2024  | IN      | TIKER/45063434 | 41064344 |                   | PVD RAO<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-13,14,15,16  | 5,552.00  | 0.00   | 207,618.00 |
| 13/05/2024  | IN      | TIKER/45064698 | 41065599 |                   | ABHISHEK<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-41,42,43,31,32,33                                 | 8,329.00  | 0.00   | 215,947.00 |
| 13/05/2024  | IN      | TIKER/45065032 | 41065933 | DISC-87/3966/REPT | LATHIKA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-25,26,27                      | 2,123.00  | 0.00   | 218,070.00 |
| 16/05/2024  | IN      | TIKER/45070322 | 41071178 |                   | SHYMALA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-45,46,47   | 4,164.00  | 0.00   | 222,234.00 |
| 17/05/2024  | IN      | TIHYD/46401859 | 42401858 |                   | PRIYANKA<br>DENTCARE ZIRCONIA BRUXCARE<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 4 UNITS-25,26                          | 5,914.00  | 0.00   | 228,148.00 |
| 18/05/2024  | IN      | TIHYD/46401880 | 42401879 |                   | KOHLI<br>DENTCARE ZIRCONIA BRUXCARE<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 4 UNITS-44,45,46,47                       | 11,827.00 | 0.00   | 239,975.00 |
| 18/05/2024  | IN      | TIKER/45073961 | 41074786 |                   | JAYA LAKSHMI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-36,37,38                                      | 4,164.00  | 0.00   | 244,139.00 |
| 19/05/2024  | IN      | TIKER/45074537 | 41075359 |                   | LAKSHMI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (CERAMIC<br>LAYERING)-41,42,43,44,31,32,33,3<br>4,35,36,37          | 7,219.00  | 0.00   | 251,358.00 |
| 20/05/2024  | IN      | TIKER/45075786 | 41076601 |                   | SUNITHA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-26  | 1,388.00  | 0.00   | 252,746.00 |
| 21/05/2024  | IN      | TIKER/45077686 | 41078489 |                   | MALLIKA MONDAL<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-15,16                                       | 2,776.00  | 0.00   | 255,522.00 |
| 22/05/2024  | IN      | TIKER/45078686 | 41079484 |                   | LAKSHMI<br>DENTCARE ACRYLIC PLUS CD PER<br>JAW<br>(ACRYLISING)-11,12,13,14,15,16,1<br>7,21,22,23,24,25,26,27     | 1,578.00  | 0.00   | 257,100.00 |

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks       | Patient Name / WorkType   | Debit     | Credit    | Balance    |
|-------------|---------|----------------|----------|---------------|---|-----------|-----------|------------|
| 22/05/2024  | IN      | TIHYD/46402056 | 42402050 |               | MAMTHA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-47,48   | 4,192.00  | 0.00      | 261,292.00 |
| 23/05/2024  | IN      | TIKER/45081201 | 41081977 |               | USHA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-44,45,46,47  | 5,552.00  | 0.00      | 266,844.00 |
| 24/05/2024  | IN      | TIKER/45083230 | 41083993 |               | ARASU<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-36   | 1,388.00  | 0.00      | 268,232.00 |
| 24/05/2024  | IN      | TIHYD/46402127 | 42402121 |               | SINDHU<br>DENTCARE CLEAR RETAINER<br>(1.5-2.0 MM) (RETAINER)-11,41  | 1,271.00  | 0.00      | 269,503.00 |
| 27/05/2024  | JE      | 801046         | 2845297  |               |   | 0.00      | 387.00    | 269,116.00 |
| 27/05/2024  | JE      | 801046         | 2845297  |               |   | 387.00    | 0.00      | 269,503.00 |
| 27/05/2024  | IN      | TIHYD/46402223 | 42402216 |               | SHEETAL<br>DENTCARE CLEAR RETAINER<br>(1.5-2.0 MM) (RETAINER)-11,41   | 1,271.00  | 0.00      | 270,774.00 |
| 27/05/2024  | RC      |                | 26025949 | Bank Transfer |   | 0.00      | 77,000.00 | 193,774.00 |
| 29/05/2024  | IN      | TIKER/45090054 | 41090781 |               | RAMA SITA<br>DENTCARE NOVA PFM PATRIX<br>CROWN WITH SINGLE<br>ATTACHMENT (METAL<br>TRIAL)-41,42,43,44,31,32 ,<br>DENTCARE NOVA PFM PATRIX<br>CROWN (ADDITIONAL CROWN)<br>(METAL TRIAL)-41,42,43,44,31,32  | 14,664.00 | 0.00      | 208,438.00 |
| 31/05/2024  | IN      | TIKER/45093986 | 41094684 |               | TAHURA<br>DENTCARE NOVA FULL METAL<br>CROWN/BRIDGE-35,36,37 ,<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-35,36,37  | 4,894.00  | 0.00      | 213,332.00 |
| 31/05/2024  | IN      | TIKER/45094414 | 41095111 |               | DURGA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-36,37   | 2,776.00  | 0.00      | 216,108.00 |
| 31/05/2024  | IN      | TIHYD/46402464 | 42402460 |               | SANDHYA<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT<br>DEL.)-11,12,13,21,22   | 15,724.00 | 0.00      | 231,832.00 |
| 01/06/2024  | IN      | TIKER/45096392 | 41098073 |               | SUDHA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-25   | 1,388.00  | 0.00      | 233,220.00 |
| 01/06/2024  | IN      | TIKER/45095841 | 41097527 |               | RAMA SITA<br>DENTCARE NOVA PFM PATRIX<br>CROWN WITH SINGLE<br>ATTACHMENT (CERAMIC<br>LAYERING)-46,34,35,36 ,<br>DENTCARE NOVA PFM PATRIX<br>CROWN (ADDITIONAL CROWN)<br>(CERAMIC LAYERING)-46,34,35,36 ,<br>DENTCARE ACRYLIC LIGHT CURE<br>DENTURE BASE WITH BITE BLOCK<br>UPTO 5 TEETH-46,34,35,36 | 5,250.00  | 0.00      | 238,470.00 |
| 04/06/2024  | IN      | TIKER/45098782 | 41100448 |               | SUDHA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-24,25,26  | 4,164.00  | 0.00      | 242,634.00 |
| 06/06/2024  | IN      | TIKER/45102130 | 41103755 |               | SANDHYA<br>DENTCARE NOVA FULL METAL<br>CROWN/BRIDGE-27,28   | 1,460.00  | 0.00      | 244,094.00 |
| 06/06/2024  | IN      | TIKER/45102687 | 41104306 |               | RAMA SITA<br>DENTCARE NOVA PLUS BILATERAL<br>MATRIX 4 TO 6 TEETH (DIRECT<br>DEL.)-46,47,34,35,36,37   | 8,978.00  | 0.00      | 253,072.00 |

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks                       | Patient Name / WorkType  | Debit     | Credit     | Balance    |
|-------------|---------|----------------|----------|-------------------------------|--|-----------|------------|------------|
| 06/06/2024  | IN      | TIHYD/46402635 | 42402637 |                               | PAVITHRAN<br>DENTCARE ACRYLIC LIGHT CURE<br>DENTURE BASE WITH BITE BLOCK<br>PER JAW-11   | 423.00    | 0.00       | 253,495.00 |
| 07/06/2024  | IN      | TIHYD/46402684 | 42402686 | DISC-69/15%/SEASONAL DISCOUNT | ASAI NAGA RATNAM<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT<br>DEL.)-41,42,31,32,33 , DENTCARE<br>ZIRCONIA CLASSIC PFZ<br>CROWN/BRIDGE ABOVE 6 UNITS<br>(DIRECT DEL.)-41,42,31,32,33                  | 42,588.00 | 0.00       | 296,083.00 |
| 10/06/2024  | IN      | TIKER/45107345 | 41108925 |                               | ARJUN<br>DENTCARE NOVA FULL METAL<br>CROWN/BRIDGE-36,37  | 1,460.00  | 0.00       | 297,543.00 |
| 10/06/2024  | IN      | TIKER/45108147 | 41109719 |                               | THOMAS KURUVILA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-36  | 1,388.00  | 0.00       | 298,931.00 |
| 13/06/2024  | IN      | TIKER/45112632 | 41114153 |                               | NEENA MISHRA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-36,37   | 2,776.00  | 0.00       | 301,707.00 |
| 14/06/2024  | JE      | 806294         | 2891609  |                               |  | 34,072.00 | 0.00       | 335,779.00 |
| 14/06/2024  | JE      | 806294         | 2891609  |                               |  | 0.00      | 34,072.00  | 301,707.00 |
| 14/06/2024  | RC      |                | 26035448 | Bank Transfer                 |  | 0.00      | 100,000.00 | 201,707.00 |
| 15/06/2024  | IN      | TIHYD/46403050 | 42403051 |                               | JAGAN NATH RAO<br>DENTCARE ACRYLIC LIGHT CURE<br>DENTURE BASE WITH BITE BLOCK<br>6-10<br>TEETH-16,17,21,22,23,24,25,26,27<br>, DENTCARE ACRYLIC LIGHT CURE<br>DENTURE BASE WITH BITE BLOCK<br>6-10<br>TEETH-16,17,21,22,23,24,25,26,27 | 557.00    | 0.00       | 202,264.00 |
| 16/06/2024  | IN      | TIKER/45119181 | 41120626 |                               | VIJAY JYOTHI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-25,26,27,28   | 5,552.00  | 0.00       | 207,816.00 |
| 17/06/2024  | IN      | TIHYD/46403097 | 42403098 |                               | TABITHA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-45  | 2,096.00  | 0.00       | 209,912.00 |
| 18/06/2024  | IN      | TIKER/45121434 | 41123268 |                               | JAGAN NATH RAO<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (METAL<br>TRIAL)-11,12,13,14,15,16,17,18,21,<br>22,23,24,25,26,27,28,41,42,43,44,4<br>5,46,47,31,32,33,34,35,36,37   | 21,956.00 | 0.00       | 231,868.00 |
| 20/06/2024  | IN      | TIKER/45123927 | 41125714 |                               | VIJAY SHANKAR<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-15,16,17,18,35,36,37   | 9,717.00  | 0.00       | 241,585.00 |
| 22/06/2024  | IN      | TIKER/45127722 | 41129578 |                               | JAGAN NATH RAO<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (CERAMIC<br>LAYERING)-11,12,13,14,15,16,17,1<br>8,21,22,23,24,25,26,27,28,41,42,43<br>,44,45,46,47,31,32,33,34,35,36,37  | 19,688.00 | 0.00       | 261,273.00 |
| 24/06/2024  | IN      | TIHYD/46403371 | 42403372 |                               | KRANTHI<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-12   | 3,145.00  | 0.00       | 264,418.00 |
| 24/06/2024  | IN      | TIKER/45129173 | 41131008 |                               | NIRMALA<br>DENTCARE NOVA FULL METAL<br>CROWN/BRIDGE-35,36  | 1,460.00  | 0.00       | 265,878.00 |

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks       | Patient Name / WorkType   | Debit     | Credit     | Balance    |
|-------------|---------|----------------|----------|---------------|---|-----------|------------|------------|
| 26/06/2024  | IN      | TIHYD/46403489 | 42403489 |               | ASMA<br>DENTCARE ZIRCONIA CLASSIC PFZ<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-11,21                       | 7,692.00  | 0.00       | 273,570.00 |
| 27/06/2024  | IN      | TIKER/45134692 | 41136457 |               | ABHISHEK<br>DENTCARE ZIRCONIA BRUXCARE<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 4 UNITS-37                            | 2,957.00  | 0.00       | 276,527.00 |
| 27/06/2024  | IN      | TIKER/45134761 | 41136526 |               | SHEELA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-46,47,48,36,37,38                                  | 8,329.00  | 0.00       | 284,856.00 |
| 29/06/2024  | IN      | TIKER/45139327 | 41141001 |               | VIJAYA LAKSHMI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-14,15                                      | 2,776.00  | 0.00       | 287,632.00 |
| 29/06/2024  | IN      | TIKER/45139428 | 41141101 |               | LEKHA<br>DENTCARE NOVA FULL METAL<br>CROWN/BRIDGE-37,38   | 1,460.00  | 0.00       | 289,092.00 |
| 29/06/2024  | IN      | TIHYD/46403635 | 42403632 |               | SHYAMALA<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT<br>DEL.)-11,12,13,21,22,23 | 18,869.00 | 0.00       | 307,961.00 |
| 30/06/2024  | IN      | TIKER/45140268 | 41141930 |               | ZAHEER<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-25,26  | 2,776.00  | 0.00       | 310,737.00 |
| 01/07/2024  | IN      | TIKER/45141565 | 41143220 |               | MANJU<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-45,46,47,35,36,37                                   | 8,329.00  | 0.00       | 319,066.00 |
| 01/07/2024  | IN      | TIKER/45141349 | 41143007 |               | JOEL<br>DENTCARE NOVA FULL METAL<br>CROWN/BRIDGE-47   | 730.00    | 0.00       | 319,796.00 |
| 03/07/2024  | RC      |                | 26044250 | Bank Transfer |   | 0.00      | 9,000.00   | 310,796.00 |
| 03/07/2024  | JE      | 811547         | 2940992  |               |   | 9,000.00  | 0.00       | 319,796.00 |
| 03/07/2024  | JE      | 811547         | 2940992  |               |   | 0.00      | 9,000.00   | 310,796.00 |
| 05/07/2024  | IN      | TIKER/45148395 | 41149975 |               | PRASAD<br>DENTCARE NOVA FULL METAL<br>CROWN/BRIDGE-37,38  | 1,460.00  | 0.00       | 312,256.00 |
| 06/07/2024  | IN      | TIKER/45149887 | 41151467 |               | SHYAMALA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-35,36,37,38                                      | 5,552.00  | 0.00       | 317,808.00 |
| 08/07/2024  | RC      |                | 26047394 | Bank Transfer |   | 0.00      | 150,000.00 | 167,808.00 |
| 08/07/2024  | JE      | 813451         | 2954152  |               |   | 0.00      | 49,700.00  | 118,108.00 |
| 08/07/2024  | JE      | 813451         | 2954152  |               |   | 49,700.00 | 0.00       | 167,808.00 |
| 09/07/2024  | IN      | TIKER/45154474 | 41156042 |               | LISSAMMA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-13,14,15,16,17                                   | 6,941.00  | 0.00       | 174,749.00 |
| 09/07/2024  | IN      | TIKER/45154104 | 41155673 |               | LAKSHMI NARASAMMA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-43,44,45,46,47                          | 6,941.00  | 0.00       | 181,690.00 |
| 12/07/2024  | IN      | TIKER/45159467 | 41161029 |               | NIKHIL<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-17,18  | 2,776.00  | 0.00       | 184,466.00 |



| Trans. Date | DocType | Trans. No      | DocNo    | Remarks | Patient Name / WorkType   | Debit               | Credit                | Balance    |
|-------------|---------|----------------|----------|---------|---|---------------------|-----------------------|------------|
| 13/07/2024  | IN      | TIKER/45161782 | 41163340 |         | NEENA<br>DENTCARE NOVA FULL METAL<br>CROWN/BRIDGE-16,17 , DENTCARE<br>NOVA PFM CROWN/BRIDGE<br>(DIRECT DEL.)-16,17                | 2,848.00            | 0.00                  | 187,314.00 |
| 13/07/2024  | IN      | TIHYD/46404273 | 42404272 |         | SABAS TSAN<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE (DIRECT<br>DEL.)-43  | 3,145.00            | 0.00                  | 190,459.00 |
| 16/07/2024  | IN      | TIKER/45165602 | 41167159 |         | JAYAPRADA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-44,45,46  | 4,164.00            | 0.00                  | 194,623.00 |
| 22/07/2024  | IN      | TIKER/45175840 | 41177384 |         | SIDDHART<br>DENTCARE ALIGNERS ELEGANT<br>15-20 SPLINTS PER PACK-  | 30,870.00           | 0.00                  | 225,493.00 |
| 25/07/2024  | IN      | TIKER/45180244 | 41183029 |         | NITHYA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-37,38  | 2,776.00            | 0.00                  | 228,269.00 |
| 31/07/2024  | IN      | TIHYD/46405106 | 42405108 |         | ANVAR<br>DENTCARE ACRYLIC LIGHT CURE<br>SPECIAL TRAY PER JAW-21   | 387.00              | 0.00                  | 228,656.00 |
| 02/08/2024  | IN      | TIKER/45195479 | 41198653 |         | SWAROOPA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-34,35,36,37  | 5,552.00            | 0.00                  | 234,208.00 |
| 02/08/2024  | IN      | TIKER/45195379 | 41198553 |         | NEELAM<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-46  | 1,388.00            | 0.00                  | 235,596.00 |
| 02/08/2024  | IN      | TIKER/45195197 | 41198372 |         | RAMAMANI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-25,26,27   | 4,164.00            | 0.00                  | 239,760.00 |
| 02/08/2024  | IN      | TIKER/45194402 | 41197585 |         | SHARADHA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-25,26,27,28  | 5,552.00            | 0.00                  | 245,312.00 |
| 02/08/2024  | IN      | TIKER/45194003 | 41197187 |         | MOUNIKA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-26,27,44,45,46  | 6,941.00            | 0.00                  | 252,253.00 |
| 03/08/2024  | IN      | TIKER/45196611 | 41199784 |         | SUDHA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-15,16   | 2,776.00            | 0.00                  | 255,029.00 |
| 05/08/2024  | IN      | TIKER/45198030 | 41201202 |         | USHA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-24,25,26,27  | 5,552.00            | 0.00                  | 260,581.00 |
| 05/08/2024  | IN      | TIKER/45198159 | 41201330 |         | YAMUNA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-34,35,36,37,38   | 6,941.00            | 0.00                  | 267,522.00 |
| 05/08/2024  | IN      | TIHYD/46405320 | 42405320 |         | TAHURA<br>DENTCARE ACRYLIC LIGHT CURE<br>DENTURE BASE WITH BITE BLOCK<br>PER<br>JAW-11,12,13,14,15,16,17,21,22,23<br>,24,25,26,27 | 423.00              | 0.00                  | 267,945.00 |
| 06/08/2024  | IN      | TIHYD/46405389 | 42405389 |         | SURESHNAIR<br>TEMPORARY/PROVISIONAL SELF<br>CURE ACRYLIC<br>CROWN/BRIDGE-41,42,43,31,32,33  | 1,071.00            | 0.00                  | 269,016.00 |
| 08/08/2024  | IN      | TIHYD/46405519 | 42405517 |         | ADONE<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-46   | 2,096.00            | 0.00                  | 271,112.00 |
|             |         |                |          |         |   | <b>1,571,804.00</b> | <b>1,300,692.00</b>   |            |
|             |         |                |          |         |   |                     | *Period Closing Bal.: | 271,112.00 |