



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 06/08/2024  
KLB000059 - MANDAR V SHAH

|             |         |              |         |               |   |          | *Period Opening Bal.: | 0.00     |
|-------------|---------|--------------|---------|---------------|---|----------|-----------------------|----------|
| Trans. Date | DocType | Trans. No    | DocNo   | Remarks       | Patient Name / WorkType   | Debit    | Credit                | Balance  |
| 27/03/2022  | IN      | SA2100407528 | 14415   |               | CHANDRASHETTY<br>284a. ACRYLIC FULL DENTURE U&L<br>TEETH SETTING  | 3,394.00 | 0.00                  | 3,394.00 |
| 02/04/2022  | IN      | SA2200002936 | 1002769 |               | CHANDRASHETTY<br>284b. ACRYLIC FULL DENTURE U&L<br>ACRYLISING-11,12,13,14,15,16,17,<br>21,22,23,24,25,26,27,31,32,33,34,3<br>5,36,37,41,42,43,44,45,46,47                                   | 1,948.91 | 0.00                  | 5,342.91 |
| 21/04/2022  | RC      |              | 6005830 | Bank Transfer |   | 0.00     | 2,000.00              | 3,342.91 |
| 21/04/2022  | RC      |              | 6005831 | Bank Transfer |   | 0.00     | 1,394.00              | 1,948.91 |
| 22/04/2022  | IN      | SA2200029572 | 1029218 |               | RACHAPPA<br>284a. ACRYLIC FULL DENTURE U&L<br>TEETH<br>SETTING-11,12,13,14,15,16,17,21,<br>22,23,24,25,26,27,31,32,33,34,35,3<br>6,37,41,42,43,44,45,46,47 ,<br>IVOCLAR TEETH SET U&L-21,31 | 3,393.91 | 0.00                  | 5,342.82 |
| 03/05/2022  | IN      | SA2200043380 | 1043257 |               | RACHAPPA<br>284b. ACRYLIC FULL DENTURE U&L<br>ACRYLISING-11,12,13,14,15,16,17,<br>21,22,23,24,25,26,27,31,32,33,34,3<br>5,36,37,41,42,43,44,45,46,47  | 1,948.91 | 0.00                  | 7,291.73 |
| 13/05/2022  | RC      |              | 6016137 | Bank Transfer |   | 0.00     | 5,342.00              | 1,949.73 |
| 15/05/2022  | 321     |              | 16105   |               |   | 0.00     | 0.82                  | 1,948.91 |
| 09/06/2022  | RC      |              | 6027661 | Bank Transfer |   | 0.00     | 1,948.00              | 0.91     |
| 16/06/2022  | 321     |              | 33131   |               |   | 0.00     | 0.91                  | 0.00     |
| 14/07/2022  | IN      | SA2200147502 | 1147261 |               | GANESH PATIL<br>410 NOVEL DESIGN- , 383 TWIN<br>BLOCK APPLIANCE-  | 1,960.00 | 0.00                  | 1,960.00 |
| 02/08/2022  | RC      |              | 6049388 | Bank Transfer |   | 0.00     | 1,960.00              | 0.00     |
| 10/10/2022  | IN      | SA2200270713 | 1270343 |               | KUSHI<br>383 TWIN BLOCK APPLIANCE-11  | 1,628.00 | 0.00                  | 1,628.00 |
| 11/10/2022  | IN      | SA2200271920 | 1271548 |               | NISHAT FATIMA<br>27a. DENTCARE NOVA W/DIE-15<br>,45 ,46 ,47   | 5,187.00 | 0.00                  | 6,815.00 |
| 20/10/2022  | IN      | SA2200285177 | 1284800 |               | MARIYAM<br>284a. ACRYLIC FULL DENTURE U&L<br>TEETH SETTING-11 ,12 ,13 ,14<br>,15 ,16 ,17 ,21 ,22 ,23 ,24<br>,25 ,26 ,27 ,31 ,32 ,33 ,34<br>,35 ,36 ,37 ,41 ,42 ,43 ,44<br>,45 ,46 ,47       | 1,827.00 | 0.00                  | 8,642.00 |

| Trans. Date | DocType | Trans. No    | DocNo   | Remarks       | Patient Name / WorkType  | Debit    | Credit    | Balance   |
|-------------|---------|--------------|---------|---------------|--|----------|-----------|-----------|
| 28/10/2022  | IN      | SA2200294406 | 1294024 |               | MARIYAM<br>284b. ACRYLIC FULL DENTURE U&L<br>ACRYLISING-11 ,12 ,13 ,14<br>,15 ,16 ,17 ,21 ,22 ,23 ,24<br>,25 ,26 ,27 ,31 ,32 ,33 ,34<br>,35 ,36 ,37 ,41 ,42 ,43 ,44<br>,45 ,46 ,47 | 1,827.00 | 0.00      | 10,469.00 |
| 02/11/2022  | RC      |              | 6089739 | Bank Transfer |  | 0.00     | 10,469.00 | 0.00      |
| 11/11/2022  | IN      | SA2200311719 | 1311357 |               | FARHEEN FATIMA<br>27a. DENTCARE NOVA W/DIE-45<br>,46   | 2,594.00 | 0.00      | 2,594.00  |
| 11/11/2022  | IN      | SA2200311606 | 1311244 |               | GURU DEEP<br>27a. DENTCARE NOVA W/DIE-15   | 1,297.00 | 0.00      | 3,891.00  |
| 22/11/2022  | IN      | SA2200325993 | 1325627 |               | MIDHUN A<br>27a. DENTCARE NOVA W/DIE-46  | 1,297.00 | 0.00      | 5,188.00  |
| 28/11/2022  | IN      | SA2200334379 | 1334474 |               | ABDUL RAHMAN<br>27a. DENTCARE NOVA W/DIE-26  | 1,297.00 | 0.00      | 6,485.00  |
| 29/11/2022  | IN      | SA2200335622 | 1335715 |               | PALLAVI<br>27a. DENTCARE NOVA W/DIE-15<br>,16 ,17  | 3,890.00 | 0.00      | 10,375.00 |
| 29/11/2022  | IN      | SA2200335598 | 1335691 |               | SHANTI KUMAR SHAH<br>27a. DENTCARE NOVA W/DIE-47   | 1,297.00 | 0.00      | 11,672.00 |
| 03/12/2022  | IN      | SA2200341243 | 1341327 |               | HUSSAIN PATEL<br>29 DENTCARE NOVA FULL METAL<br>W/O DIE-26 , 27a. DENTCARE<br>NOVA W/DIE-26  | 3,119.00 | 0.00      | 14,791.00 |
| 10/12/2022  | IN      | SA2200351367 | 1351442 |               | SUREKHA MEHTA<br>27a. DENTCARE NOVA W/DIE-43<br>,44  | 2,594.00 | 0.00      | 17,385.00 |
| 14/12/2022  | IN      | SA2200356402 | 1356469 |               | SANTOSH KUMAR<br>27a. DENTCARE NOVA W/DIE-36   | 1,297.00 | 0.00      | 18,682.00 |
| 14/12/2022  | IN      | SA2200355626 | 1355696 |               | SACHIN<br>27a. DENTCARE NOVA W/DIE-37  | 1,297.00 | 0.00      | 19,979.00 |
| 16/12/2022  | IN      | SA2200359266 | 1359739 |               | ANISHA SHAH<br>04a. DENTCARE ZIRCONIA CLASSIC<br>CROWN/BRIDGE UP TO 6 UNIT-21<br>,22   | 7,056.00 | 0.00      | 27,035.00 |
| 16/12/2022  | IN      | SA2200358837 | 1359310 |               | MAMTA<br>27a. DENTCARE NOVA W/DIE-36<br>,44 ,45 ,46  | 5,187.00 | 0.00      | 32,222.00 |
| 16/12/2022  | IN      | SA2200358377 | 1358852 |               | NIELKANT<br>27a. DENTCARE NOVA W/DIE-16  | 1,297.00 | 0.00      | 33,519.00 |
| 22/12/2022  | IN      | SA2200367601 | 1368071 |               | PALLAVI<br>27a. DENTCARE NOVA W/DIE-37   | 1,297.00 | 0.00      | 34,816.00 |
| 23/12/2022  | IN      | SA2200368759 | 1369229 |               | BASAVARAJ<br>29 DENTCARE NOVA FULL METAL<br>W/DIE-26 , 27a. DENTCARE NOVA<br>W/DIE-25  | 1,822.00 | 0.00      | 36,638.00 |
| 23/12/2022  | IN      | SA2200368271 | 1368742 |               | SUMANJALI<br>04a. DENTCARE ZIRCONIA CLASSIC<br>CROWN/BRIDGE UP TO 6 UNIT-21  | 3,528.00 | 0.00      | 40,166.00 |
| 23/12/2022  | RC      |              | 6112631 | Bank Transfer |  | 0.00     | 11,672.00 | 28,494.00 |
| 26/12/2022  | IN      | SA2200371917 | 1372388 |               | HUSSEN PATEL<br>29 DENTCARE NOVA FULL METAL<br>W/O DIE-27  | 525.00   | 0.00      | 29,019.00 |
| 28/12/2022  | IN      | SA2200374578 | 1375045 |               | RISHAB MEHTA<br>27a. DENTCARE NOVA W/DIE-33<br>,34 ,35 ,36   | 5,187.00 | 0.00      | 34,206.00 |
| 30/12/2022  | IN      | SA2200377892 | 1378363 |               | HARSHA SINDGI<br>27a. DENTCARE NOVA W/DIE-36<br>,37 ,47  | 3,890.00 | 0.00      | 38,096.00 |
| 30/12/2022  | IN      | SA2200378670 | 1379138 |               | MANISH<br>27a. DENTCARE NOVA W/DIE-47  | 1,297.00 | 0.00      | 39,393.00 |

| Trans. Date | DocType | Trans. No      | DocNo   | Remarks                      | Patient Name / WorkType  | Debit    | Credit    | Balance   |
|-------------|---------|----------------|---------|------------------------------|--|----------|-----------|-----------|
| 02/01/2023  | RC      |                | 6116052 | Bank Transfer                |  | 0.00     | 39,393.00 | 0.00      |
| 07/01/2023  | IN      | SA2200388235   | 1388703 |                              | NAGRAJ<br>27a. DENTCARE NOVA W/DIE-35<br>,36 ,37   | 3,890.00 | 0.00      | 3,890.00  |
| 16/01/2023  | IN      | SA2200400625   | 1401094 |                              | SATISH<br>29 DENTCARE NOVA FULL METAL<br>W/O DIE-17  | 525.00   | 0.00      | 4,415.00  |
| 18/01/2023  | IN      | SA2200403344   | 1403814 |                              | HARSHA GUTTEDAR<br>27a. DENTCARE NOVA W/DIE-35   | 1,297.00 | 0.00      | 5,712.00  |
| 18/01/2023  | IN      | SA2200403690   | 1404160 |                              | NAVALI<br>27a. DENTCARE NOVA W/DIE-45<br>,46 ,47   | 3,890.00 | 0.00      | 9,602.00  |
| 23/01/2023  | IN      | SA2200409823   | 1410286 |                              | SHRUSTI<br>27a. DENTCARE NOVA W/DIE-17   | 1,297.00 | 0.00      | 10,899.00 |
| 28/01/2023  | IN      | SA2200416710   | 1417165 |                              | AARTI MALU<br>27a. DENTCARE NOVA W/DIE-46  | 1,297.00 | 0.00      | 12,196.00 |
| 29/01/2023  | IN      | SA2200417471   | 1417922 |                              | N R JAIN<br>27a. DENTCARE NOVA W/DIE-14<br>,47   | 2,594.00 | 0.00      | 14,790.00 |
| 02/02/2023  | IN      | SA2200424960   | 1425398 |                              | RANI<br>27a. DENTCARE NOVA W/DIE-13<br>,14 ,22 ,23 ,24                                       | 6,484.00 | 0.00      | 21,274.00 |
| 03/02/2023  | IN      | SA2200426242   | 1426674 |                              | GANDHI<br>27a. DENTCARE NOVA W/DIE-26  | 1,297.00 | 0.00      | 22,571.00 |
| 03/02/2023  | RC      |                | 6130407 | Bank Transfer                |  | 0.00     | 14,790.00 | 7,781.00  |
| 07/02/2023  | IN      | SA2200430825   | 1431253 |                              | NARSAMMA<br>27a. DENTCARE NOVA W/DIE-36  | 1,297.00 | 0.00      | 9,078.00  |
| 13/02/2023  | IN      | 2302274402     | 7016575 | Based On Sales Orders 17546. | DR SHIVRAJ PATEL<br>DENTCARE ALIGNERS PLANNING<br>AND DESIGNING (CLEAR ALIGNER)<br>PER CASE- | 2,500.00 | 0.00      | 11,578.00 |
| 16/02/2023  | IN      | SA2200443823   | 1444226 |                              | SOMSHEKAR<br>29 DENTCARE NOVA FULL METAL<br>W/O DIE-36                                       | 525.00   | 0.00      | 12,103.00 |
| 21/02/2023  | IN      | SA2200450517   | 1450912 |                              | DR VISHWAJEET<br>27a. DENTCARE NOVA W/DIE-15   | 1,297.00 | 0.00      | 13,400.00 |
| 21/02/2023  | IN      | SA2200450368   | 1450764 |                              | RANI<br>27a. DENTCARE NOVA W/DIE-25<br>,26 ,27   | 3,890.00 | 0.00      | 17,290.00 |
| 21/02/2023  | IN      | SA2200450784   | 1451178 |                              | DR ANAND<br>27a. DENTCARE NOVA W/DIE-16<br>,17 ,45 ,46 ,47                                   | 6,484.00 | 0.00      | 23,774.00 |
| 01/03/2023  | RC      |                | 6142183 | Bank Transfer                |  | 0.00     | 21,274.00 | 2,500.00  |
| 02/03/2023  | IN      | SA2200463736   | 1464117 |                              | SHRAVAN<br>19a.M L S CROWN/BRIDGE-11 ,21   | 2,930.00 | 0.00      | 5,430.00  |
| 04/03/2023  | IN      | SA2200465971   | 1466345 |                              | NIELKANT<br>27a. DENTCARE NOVA W/DIE-15  | 1,297.00 | 0.00      | 6,727.00  |
| 07/03/2023  | IN      | SA2200470625   | 1470999 |                              | MRS CHOWKA<br>27a. DENTCARE NOVA W/DIE-35<br>,36   | 2,594.00 | 0.00      | 9,321.00  |
| 07/03/2023  | IN      | SA2200470246   | 1470622 |                              | KALAVATI<br>29 DENTCARE NOVA FULL METAL<br>W/O DIE-37  | 525.00   | 0.00      | 9,846.00  |
| 17/03/2023  | IN      | SA2200484880   | 1485247 |                              | SAMPATH K<br>123a IMPLANT DMLS<br>CROWN/BRIDGE DIRECT<br>DELIVERY-47                         | 2,284.00 | 0.00      | 12,130.00 |
| 20/03/2023  | IN      | BLR/22-23/2365 | 2002372 |                              | SHAHID<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-23  | 2,966.00 | 0.00      | 15,096.00 |

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks  | Patient Name / WorkType  | Debit    | Credit    | Balance   |
|-------------|---------|----------------|----------|--|--|----------|-----------|-----------|
| 24/03/2023  | IN      | SA2200494686   | 1495025  |  | SRINIVAS<br>27a. DENTCARE NOVA W/DIE-24  | 1,297.00 | 0.00      | 16,393.00 |
| 31/03/2023  | IN      | SA2200502680   | 1503018  |  | ANITA<br>27a. DENTCARE NOVA W/DIE-11<br>,12 ,21 ,22  | 5,187.00 | 0.00      | 21,580.00 |
| 04/04/2023  | IN      | SA2300004258   | 31004249 |  | RAVINDRA<br>27a. DENTCARE NOVA W/DIE-36<br>,46   | 2,594.00 | 0.00      | 24,174.00 |
| 10/04/2023  | RC      |                | 16002738 | Bank Transfer                                      |  | 0.00     | 19,000.00 | 5,174.00  |
| 10/04/2023  | JE      | 51317          | 1750721  |  |  | 0.00     | 2,966.00  | 2,208.00  |
| 10/04/2023  | JE      | 51317          | 1750721  |  |  | 2,966.00 | 0.00      | 5,174.00  |
| 11/04/2023  | IN      | SA2300012450   | 31012432 |  | BHEMA BAT<br>27a. DENTCARE NOVA W/DIE-46   | 1,297.00 | 0.00      | 6,471.00  |
| 11/04/2023  | IN      | SA2300011380   | 31011366 |  | SANGEETA<br>29 DENTCARE NOVA FULL METAL<br>W/O DIE-17                                      | 525.00   | 0.00      | 6,996.00  |
| 18/04/2023  | IN      | SA2300021646   | 31021627 |  | ASHWINI<br>27a. DENTCARE NOVA W/DIE-36   | 1,297.00 | 0.00      | 8,293.00  |
| 26/04/2023  | IN      | SA2300030364   | 31030345 |  | MAHESH<br>27a. DENTCARE NOVA W/DIE-15<br>,16   | 2,594.00 | 0.00      | 10,887.00 |
| 28/04/2023  | IN      | 2304436121     | 34006837 | Based On Sales Orders 6649.                        | SANJAY GILDA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-15,16                   | 2,594.00 | 0.00      | 13,481.00 |
| 28/04/2023  | IN      | 2304436122     | 34006834 | Based On Sales Orders 6357.                        | SANJAY GILDA<br>DENTCARE NOVA FULL METAL<br>CROWN/BRIDGE-17                                | 525.00   | 0.00      | 14,006.00 |
| 01/05/2023  | RC      |                | 16012587 | Bank Transfer                                      |  | 0.00     | 11,506.00 | 2,500.00  |
| 03/05/2023  | IN      | 2305449061     | 34007977 | ORG REQ DATE 4.5.23 Based On Sales<br>Orders 7840. | RUSHILA<br>DENTCARE NOVA FULL METAL<br>CROWN/BRIDGE-17                                     | 525.00   | 0.00      | 3,025.00  |
| 03/05/2023  | IN      | SA2300039704   | 31039672 |  | AMBRESH<br>27a. DENTCARE NOVA W/DIE-16   | 1,297.00 | 0.00      | 4,322.00  |
| 03/05/2023  | IN      | 2305449062     | 34007978 | ORG REQ DATE 4.5.23 Based On Sales<br>Orders 7982. | RUSHILA<br>DENTCARE ZIRCONIA BRUXCARE<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 4 UNITS-24        | 2,688.00 | 0.00      | 7,010.00  |
| 08/05/2023  | IN      | 2305462321     | 34009245 | PT NAME CONFIRM Based On Sales Orders<br>9436.     | DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-37   | 1,297.00 | 0.00      | 8,307.00  |
| 19/05/2023  | IN      | SA2300059425   | 31059398 |  | GIRIRAJ<br>27a. DENTCARE NOVA W/DIE-46   | 1,297.00 | 0.00      | 9,604.00  |
| 20/05/2023  | IN      | SA2300060606   | 31060576 |  | RAVI SHANKAR<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-33                              | 2,966.00 | 0.00      | 12,570.00 |
| 29/05/2023  | IN      | SA2300070830   | 31073511 |  | PAYAL TOSNIWAL<br>02 DENTCARE ZIRCONIA<br>BRUXCARE-24                                      | 2,688.00 | 0.00      | 15,258.00 |
| 30/05/2023  | IN      | TI/35003176    | 31076016 |  | MALINATH<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-46                             | 1,297.00 | 0.00      | 16,555.00 |
| 30/05/2023  | IN      | SA2300072723   | 31075698 |  | FARZEEN KAUSAR<br>27a. DENTCARE NOVA W/DIE-14  | 1,297.00 | 0.00      | 17,852.00 |
| 31/05/2023  | IN      | BLR/23-24/3088 | 32003081 |  | SIDDHART MEHTA<br>DENTCARE ZIRCONIA BRUXCARE<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 4 UNITS-34 | 2,688.00 | 0.00      | 20,540.00 |
| 01/06/2023  | IN      | SA2300074935   | 31078916 |  | FARZEEN KAUSAR<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-22 ,23 ,24                    | 8,899.00 | 0.00      | 29,439.00 |

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks       | Patient Name / WorkType  | Debit    | Credit    | Balance   |
|-------------|---------|----------------|----------|---------------|--|----------|-----------|-----------|
| 01/06/2023  | IN      | SA2300075304   | 31079285 |               | ANAND<br>27a. DENTCARE NOVA W/DIE-17<br>,27  | 2,594.00 | 0.00      | 32,033.00 |
| 07/06/2023  | RC      |                | 16030239 | Bank Transfer |  | 0.00     | 18,000.00 | 14,033.00 |
| 07/06/2023  | JE      | 265268         | 1914000  |               |  | 2,648.00 | 0.00      | 16,681.00 |
| 07/06/2023  | JE      | 265268         | 1914000  |               |  | 0.00     | 2,648.00  | 14,033.00 |
| 08/06/2023  | IN      | TI/35006654    | 31089868 |               | HAWLEY APPLIANCE WITH<br>POSTERIOR BITE PLANE<br>(RETAINER)-31                           | 677.00   | 0.00      | 14,710.00 |
| 10/06/2023  | IN      | SA2300085508   | 31092579 |               | NIKITA<br>27a. DENTCARE NOVA W/DIE-36  | 1,297.00 | 0.00      | 16,007.00 |
| 20/06/2023  | IN      | SA2300097423   | 31107842 |               | GIRIDHAR<br>29 DENTCARE NOVA FULL METAL<br>W/DIE-27 , 27a. DENTCARE NOVA<br>W/DIE-25 ,26 | 3,119.00 | 0.00      | 19,126.00 |
| 20/06/2023  | IN      | SA2300097129   | 31107265 |               | V NASEEM<br>02 DENTCARE ZIRCONIA<br>BRUXCARE-24 ,35 ,36                                  | 8,064.00 | 0.00      | 27,190.00 |
| 20/06/2023  | IN      | SA2300096455   | 31106593 |               | PRAKASH<br>27a. DENTCARE NOVA W/DIE-36   | 1,297.00 | 0.00      | 28,487.00 |
| 27/06/2023  | IN      | SA2300106089   | 31118409 |               | SANJAY REDDY<br>27a. DENTCARE NOVA W/DIE-36  | 1,297.00 | 0.00      | 29,784.00 |
| 27/06/2023  | IN      | SA2300106011   | 31118331 |               | SHUSMA<br>29 DENTCARE NOVA FULL METAL<br>W/O DIE-47                                      | 525.00   | 0.00      | 30,309.00 |
| 29/06/2023  | IN      | SA2300108766   | 31122000 |               | AISHWARYA<br>27a. DENTCARE NOVA W/DIE-26<br>,46  | 2,594.00 | 0.00      | 32,903.00 |
| 02/07/2023  | IN      | TI/35014776    | 31126754 |               | SANDHYA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-36                            | 1,297.00 | 0.00      | 34,200.00 |
| 04/07/2023  | IN      | SA2300113745   | 31129342 |               | MAHAGAMMA M<br>27a. DENTCARE NOVA W/DIE-47   | 1,297.00 | 0.00      | 35,497.00 |
| 06/07/2023  | IN      | SA2300116398   | 31133294 |               | VIDYA SHREE<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-46                        | 1,388.00 | 0.00      | 36,885.00 |
| 09/07/2023  | IN      | TI/35019416    | 31137718 |               | DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-46                                       | 1,387.00 | 0.00      | 38,272.00 |
| 10/07/2023  | IN      | TI/35020123    | 31138801 |               | MENAKSHI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-16,17                     | 2,774.00 | 0.00      | 41,046.00 |
| 11/07/2023  | IN      | TI/35020842    | 31139958 |               | SAITSH<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-17                             | 1,387.00 | 0.00      | 42,433.00 |
| 13/07/2023  | IN      | BLR/23-24/5885 | 32005876 |               | RUCHI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-46      | 2,096.00 | 0.00      | 44,529.00 |
| 16/07/2023  | IN      | SA2300121360   | 31149752 |               | SMITA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-36                              | 1,388.00 | 0.00      | 45,917.00 |
| 19/07/2023  | IN      | TI/35030770    | 31153482 |               | AMIT KUMAR<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-36                         | 1,387.00 | 0.00      | 47,304.00 |
| 19/07/2023  | IN      | SA2300122517   | 31152139 |               | HEMLATHA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-35<br>,36                    | 2,776.00 | 0.00      | 50,080.00 |
| 20/07/2023  | JE      | 391180         | 1989970  |               |  | 40.00    | 0.00      | 50,120.00 |

| Trans. Date | DocType | Trans. No       | DocNo    | Remarks       | Patient Name / WorkType   | Debit    | Credit    | Balance   |
|-------------|---------|-----------------|----------|---------------|---|----------|-----------|-----------|
| 20/07/2023  | RC      |                 | 16050830 | Bank Transfer |   | 0.00     | 30,403.00 | 19,717.00 |
| 20/07/2023  | JE      | 391180          | 1989970  |               |   | 0.00     | 40.00     | 19,677.00 |
| 25/07/2023  | IN      | TI/35039233     | 31163001 |               | BAHUBALI CHINDU<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-36,37                     | 2,774.00 | 0.00      | 22,451.00 |
| 26/07/2023  | IN      | TI/35041086     | 31164954 |               | SHAHEEN<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-12,13,14,15                       | 5,548.00 | 0.00      | 27,999.00 |
| 27/07/2023  | IN      | TI/35042497     | 31166441 |               | BASVANTH RAO<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-35                              | 1,387.00 | 0.00      | 29,386.00 |
| 08/08/2023  | IN      | TI/35060703     | 31185288 |               | ZAINAB<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-14,15,25                           | 4,164.00 | 0.00      | 33,550.00 |
| 15/08/2023  | IN      | TI/35070865     | 31195554 |               | DR ASTAGI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-47                                 | 1,388.00 | 0.00      | 34,938.00 |
| 17/08/2023  | RC      |                 | 16063756 | Bank Transfer |   | 0.00     | 29,000.00 | 5,938.00  |
| 17/08/2023  | JE      | 496168          | 2042941  |               |   | 2,096.00 | 0.00      | 8,034.00  |
| 17/08/2023  | JE      | 496168          | 2042941  |               |   | 0.00     | 2,096.00  | 5,938.00  |
| 19/08/2023  | IN      | TI/35077628     | 31202287 |               | BIRJU<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-36,37                               | 2,776.00 | 0.00      | 8,714.00  |
| 19/08/2023  | IN      | TI/35077838     | 31202495 |               | AYAAN<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-46                                     | 1,388.00 | 0.00      | 10,102.00 |
| 22/08/2023  | IN      | TI/35081251     | 31205935 |               | JYOTI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-45                                     | 1,388.00 | 0.00      | 11,490.00 |
| 25/08/2023  | IN      | TI/35087288     | 31212000 |               | DR RAHUL TRIVEDI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-16                          | 1,388.00 | 0.00      | 12,878.00 |
| 26/08/2023  | IN      | TI/35089258     | 31213974 |               | JAGADEVI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-16                                  | 1,388.00 | 0.00      | 14,266.00 |
| 26/08/2023  | IN      | TI/35088690     | 31213408 |               | TWIN BLOCK (FUNCTIONAL<br>APPLIANCE)-11   | 1,953.00 | 0.00      | 16,219.00 |
| 08/09/2023  | IN      | TI/35105553     | 31230385 |               | POOJA LOYA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-16                                | 1,388.00 | 0.00      | 17,607.00 |
| 08/09/2023  | IN      | TI/35104963     | 31229798 |               | PRAJWAL<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-26                                   | 1,388.00 | 0.00      | 18,995.00 |
| 11/09/2023  | RC      |                 | 16075072 | Bank Transfer |   | 0.00     | 16,219.00 | 2,776.00  |
| 14/09/2023  | IN      | TI/35114302     | 31239160 |               | GANGAMMA<br>DENTCARE NOVA FULL METAL<br>CROWN/BRIDGE-25   | 730.00   | 0.00      | 3,506.00  |
| 16/09/2023  | IN      | TI/35118107     | 31242962 |               | SUBASH<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-16                                    | 1,388.00 | 0.00      | 4,894.00  |
| 19/09/2023  | IN      | BLR/23-24/10333 | 32010335 |               | PRABHAWATI<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-22 | 3,145.00 | 0.00      | 8,039.00  |
| 20/09/2023  | IN      | TI/35123103     | 31247973 |               | JANAKI<br>DENTCARE NOVA FULL METAL<br>CROWN/BRIDGE-25,26,27,35,36                               | 3,649.00 | 0.00      | 11,688.00 |

| Trans. Date | DocType | Trans. No   | DocNo    | Remarks       | Patient Name / WorkType   | Debit    | Credit    | Balance   |
|-------------|---------|-------------|----------|---------------|---|----------|-----------|-----------|
| 25/09/2023  | IN      | TI/35130596 | 31255468 |               | AFTHAB<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-25,36                              | 2,776.00 | 0.00      | 14,464.00 |
| 26/09/2023  | IN      | TI/35131790 | 31256669 |               | MONIKA SHAH<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-36                               | 1,388.00 | 0.00      | 15,852.00 |
| 27/09/2023  | IN      | TI/35133321 | 31258207 |               | JANKI<br>DENTCARE DMLS FULL METAL<br>CROWN/BRIDGE-15,16,17                                      | 3,071.00 | 0.00      | 18,923.00 |
| 29/09/2023  | IN      | TI/35135628 | 31260525 |               | RAJESHWARI MATHPATI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-13,14,15,16           | 5,552.00 | 0.00      | 24,475.00 |
| 05/10/2023  | IN      | TI/35144357 | 31269252 |               | JANKI<br>DENTCARE NOVA FULL METAL<br>CROWN/BRIDGE-44,45,46,47                                   | 2,919.00 | 0.00      | 27,394.00 |
| 10/10/2023  | IN      | TI/35151700 | 31276599 |               | SANTOSH<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-25                                   | 1,388.00 | 0.00      | 28,782.00 |
| 11/10/2023  | RC      |             | 16089660 | Bank Transfer |   | 0.00     | 23,475.00 | 5,307.00  |
| 11/10/2023  | JE      | 692003      | 2174540  |               |   | 0.00     | 3,145.00  | 2,162.00  |
| 11/10/2023  | JE      | 692003      | 2174540  |               |   | 3,145.00 | 0.00      | 5,307.00  |
| 16/10/2023  | IN      | TI/35160748 | 31285648 |               | SNEHA<br>FIXED ANTERIOR BITE PLANE-11   | 1,155.00 | 0.00      | 6,462.00  |
| 22/10/2023  | IN      | TI/35169228 | 31294126 |               | DR AYESHA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-47                                 | 1,388.00 | 0.00      | 7,850.00  |
| 26/10/2023  | IN      | TI/35173655 | 31298556 |               | AHMED KHAN<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-21 | 3,145.00 | 0.00      | 10,995.00 |
| 31/10/2023  | IN      | TI/35179838 | 31304744 |               | SHAILAJA<br>DENTCARE NOVA FULL METAL<br>CROWN/BRIDGE-46   | 730.00   | 0.00      | 11,725.00 |
| 31/10/2023  | IN      | TI/35180436 | 31305341 |               | POOJA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-47                                     | 1,388.00 | 0.00      | 13,113.00 |
| 09/11/2023  | IN      | TI/35193060 | 31317971 |               | SWATI<br>DENTCARE MAGNA FULL METAL<br>CROWN/BRIDGE UPTO 6 UNITS-46                              | 714.00   | 0.00      | 13,827.00 |
| 10/11/2023  | IN      | TI/35195616 | 31320529 |               | MRITYUNJAY<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-46                                | 1,388.00 | 0.00      | 15,215.00 |
| 10/11/2023  | IN      | TI/35195135 | 31320048 |               | VITHAL<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-17                                    | 1,388.00 | 0.00      | 16,603.00 |
| 11/11/2023  | IN      | TI/35196261 | 31321179 |               | CHINMAY<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-36                                   | 1,388.00 | 0.00      | 17,991.00 |
| 11/11/2023  | IN      | TI/35196905 | 31321821 |               | RENU SINGH<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-16,44,45                       | 4,164.00 | 0.00      | 22,155.00 |
| 14/11/2023  | IN      | TI/35199595 | 31324514 |               | AMREEN JAHAN<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-16                              | 1,388.00 | 0.00      | 23,543.00 |
| 14/11/2023  | IN      | TI/35200362 | 31325279 |               | SHASHIKALA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-46,47                          | 2,776.00 | 0.00      | 26,319.00 |
| 14/11/2023  | IN      | TI/35200098 | 31325017 |               | FIRDOUZ<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-16,45,46,47                       | 5,552.00 | 0.00      | 31,871.00 |

| Trans. Date | DocType | Trans. No   | DocNo     | Remarks   | Patient Name / WorkType  | Debit    | Credit    | Balance   |
|-------------|---------|-------------|-----------|---|--|----------|-----------|-----------|
| 17/11/2023  | IN      | TI/35203949 | 31328969  |   | ANAND<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-47  | 1,388.00 | 0.00      | 33,259.00 |
| 21/11/2023  | IN      | TI/35208848 | 31333866  |   | JANKI<br>DENTCARE NOVA FULL METAL<br>CROWN/BRIDGE-15,16,17   | 2,189.00 | 0.00      | 35,448.00 |
| 21/11/2023  | RT      | 31258207    | 131007901 | C/N FOR W/T CHANGE MLS FULL METAL<br>INSTEAD OF NOVA FULL METAL PER. DB |  | 0.00     | 3,071.00  | 32,377.00 |
| 24/11/2023  | IN      | TI/35214129 | 31339149  |   | RAMESH KUMAR<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-26   | 1,388.00 | 0.00      | 33,765.00 |
| 28/11/2023  | IN      | TI/35218232 | 31343258  |   | SANA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-17   | 1,388.00 | 0.00      | 35,153.00 |
| 02/12/2023  | IN      | TI/35224842 | 31349881  |   | SANDHYA SHAH<br>DENTCARE NOVA FULL METAL<br>CROWN/BRIDGE-26,27,37  | 2,189.00 | 0.00      | 37,342.00 |
| 02/12/2023  | IN      | TI/35225056 | 31350095  |   | CHAITRA<br>DENTCARE NOVA FULL METAL<br>CROWN/BRIDGE-36   | 730.00   | 0.00      | 38,072.00 |
| 02/12/2023  | IN      | TI/35224667 | 31349706  |   | SHANKAR<br>DENTCARE NOVA FULL METAL<br>CROWN/BRIDGE-27   | 730.00   | 0.00      | 38,802.00 |
| 08/12/2023  | IN      | TI/35232697 | 31357748  |   | RAJESH<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-15   | 1,388.00 | 0.00      | 40,190.00 |
| 15/12/2023  | RC      |             | 16118968  | mandar.1585-2@waaxis-334926981963<br>Bank Transfer                      |  | 0.00     | 35,000.00 | 5,190.00  |
| 16/12/2023  | IN      | TI/35244473 | 31369522  |   | NADIRA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-26   | 1,388.00 | 0.00      | 6,578.00  |
| 19/12/2023  | IN      | TI/35247526 | 31372569  |   | MANJUNATH<br>DENTCARE NOVA FULL METAL<br>CROWN/BRIDGE-47   | 730.00   | 0.00      | 7,308.00  |
| 23/12/2023  | IN      | TI/35254379 | 31379413  |   | VIJAY KUMAR<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-22,36  | 2,776.00 | 0.00      | 10,084.00 |
| 27/12/2023  | IN      | TI/35259613 | 31384638  |   | MANTESH<br>DENTCARE NOVA FULL METAL<br>CROWN/BRIDGE-37   | 730.00   | 0.00      | 10,814.00 |
| 28/12/2023  | IN      | TI/35260979 | 31386007  |   | VANITA<br>DENTCARE ACRYLIC IMPACT UPPER<br>& LOWER CD (ACRYLISING &<br>POLISHING)-11,12,13,15,16,17,21,<br>22,23,25,26,27,41,42,43,45,46,47,3<br>1,32,33,35,36,37  | 3,400.00 | 0.00      | 14,214.00 |
| 02/01/2024  | IN      | TI/35268335 | 31393232  |   | ANJALI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-25   | 1,388.00 | 0.00      | 15,602.00 |
| 02/01/2024  | IN      | TI/35267976 | 31392896  |   | BUSHRA AFREEN<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-14,36,37   | 4,164.00 | 0.00      | 19,766.00 |
| 06/01/2024  | IN      | TI/35274809 | 31399525  |   | PUSHPA<br>DENTCARE ACRYLIC PLUS UPPER &<br>LOWER CD (TEETH<br>SETTING)-11,12,13,14,15,16,17,21,<br>22,23,24,25,26,27,41,42,43,44,45,4<br>6,47,31,32,33,34,35,36,37 | 2,095.00 | 0.00      | 21,861.00 |
| 06/01/2024  | IN      | TI/35274660 | 31399378  |   | ANAND<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-25  | 1,388.00 | 0.00      | 23,249.00 |
| 08/01/2024  | IN      | TI/35275911 | 31400613  |   | SUNITA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-15,16   | 2,776.00 | 0.00      | 26,025.00 |
| 09/01/2024  | IN      | TI/35278001 | 31402639  |   | BHAVANI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-46  | 1,388.00 | 0.00      | 27,413.00 |



| Trans. Date | DocType | Trans. No   | DocNo    | Remarks  | Patient Name / WorkType  | Debit    | Credit    | Balance   |
|-------------|---------|-------------|----------|--|--|----------|-----------|-----------|
| 13/01/2024  | IN      | TI/35285731 | 31409991 |  | PUSHPA<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      | 29,886.00 |
| 16/01/2024  | IN      | TI/35287352 | 31413451 |  | ASHWINI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-15  | 1,388.00 | 0.00      | 31,274.00 |
| 16/01/2024  | IN      | TI/35287660 | 31413759 |  | SONALI LOYA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-36,37  | 2,776.00 | 0.00      | 34,050.00 |
| 16/01/2024  | IN      | TI/36501432 | 31412739 |  | ANJALI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-15   | 1,388.00 | 0.00      | 35,438.00 |
| 17/01/2024  | RC      |             | 16133705 | mandar.1585-2@waaxis-401770389547<br>Bank Transfer |  | 0.00     | 14,000.00 | 21,438.00 |
| 23/01/2024  | IN      | TI/35297057 | 31423155 |  | GEETA<br>DENTCARE NOVA FULL METAL<br>CROWN/BRIDGE-14,15 , DENTCARE<br>NOVA PFM CROWN/BRIDGE<br>(DIRECT DEL.)-14,15   | 3,506.00 | 0.00      | 24,944.00 |
| 26/01/2024  | IN      | TI/35301826 | 31427915 |  | DILIP SHAH<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-35   | 1,388.00 | 0.00      | 26,332.00 |
| 29/01/2024  | RC      |             | 16138004 | 9886480000@kotak-402911848080<br>Bank Transfer     |  | 0.00     | 15,000.00 | 11,332.00 |
| 30/01/2024  | IN      | TI/35307711 | 31433799 |  | SHRUTI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-36   | 1,388.00 | 0.00      | 12,720.00 |
| 30/01/2024  | IN      | TI/35307018 | 31433106 |  | CHANABASAPPA<br>DENTCARE NOVA FULL METAL<br>CROWN/BRIDGE-28  | 730.00   | 0.00      | 13,450.00 |
| 01/02/2024  | IN      | TI/35311572 | 31437667 |  | SHANTA LAXMI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-47   | 1,388.00 | 0.00      | 14,838.00 |
| 02/02/2024  | IN      | TI/35312358 | 31438453 |  | ADVOCATE SATISH<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-27  | 1,388.00 | 0.00      | 16,226.00 |
| 05/02/2024  | IN      | TI/35316161 | 31442255 |  | PRATIBHA<br>DENTCARE NOVA FULL METAL<br>CROWN/BRIDGE-36  | 730.00   | 0.00      | 16,956.00 |
| 06/02/2024  | IN      | TI/35319068 | 31445159 |  | RANI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-21,22,23  | 4,164.00 | 0.00      | 21,120.00 |
| 06/02/2024  | IN      | TI/35317978 | 31444072 |  | RUPA SHAH<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-15  | 1,388.00 | 0.00      | 22,508.00 |
| 10/02/2024  | IN      | TI/35325819 | 31451912 |  | AMBIKA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-27   | 1,388.00 | 0.00      | 23,896.00 |
| 10/02/2024  | IN      | TI/35325452 | 31451545 |  | VIJAY VASAVI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-17   | 1,388.00 | 0.00      | 25,284.00 |
| 13/02/2024  | IN      | TI/35329275 | 31455363 |  | RAJESHWARI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-45,46   | 2,776.00 | 0.00      | 28,060.00 |
| 14/02/2024  | RC      |             | 16146904 | mandar.1585-2@waaxis-404559860348<br>Bank Transfer |  | 0.00     | 14,800.00 | 13,260.00 |
| 17/02/2024  | IN      | TI/35336029 | 31462102 |  | BHAGAT SINGH<br>DENTCARE NOVA FULL METAL<br>CROWN/BRIDGE-17  | 730.00   | 0.00      | 13,990.00 |
| 19/02/2024  | IN      | TI/35339248 | 31465318 |  | AARTI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-26  | 1,388.00 | 0.00      | 15,378.00 |

| Trans. Date | DocType | Trans. No   | DocNo    | Remarks  | Patient Name / WorkType  | Debit    | Credit    | Balance   |
|-------------|---------|-------------|----------|--|--|----------|-----------|-----------|
| 20/02/2024  | IN      | TI/35339847 | 31465921 |  | PRATHAM<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-26  | 1,388.00 | 0.00      | 16,766.00 |
| 20/02/2024  | IN      | TI/35340033 | 31466106 |  | RAMESH<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-36   | 1,388.00 | 0.00      | 18,154.00 |
| 24/02/2024  | IN      | TI/35347672 | 31473732 |  | PRABHAWATI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-45                                     | 1,388.00 | 0.00      | 19,542.00 |
| 26/02/2024  | IN      | TI/35350211 | 31476272 |  | AVIRAL LODHA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-15,16                                | 2,776.00 | 0.00      | 22,318.00 |
| 27/02/2024  | IN      | TI/35350532 | 31476593 |  | JAYASHREE<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-36                                      | 1,388.00 | 0.00      | 23,706.00 |
| 27/02/2024  | IN      | TI/35350682 | 31476743 |  | ASHOK<br>DENTCARE NOVA FULL METAL<br>CROWN/BRIDGE-16   | 730.00   | 0.00      | 24,436.00 |
| 27/02/2024  | IN      | TI/35350817 | 31476878 |  | ATHAR BEGUM<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-16,17,18                              | 4,164.00 | 0.00      | 28,600.00 |
| 27/02/2024  | IN      | TI/35350854 | 31476915 |  | VIRAMMA<br>DENTCARE NOVA FULL METAL<br>CROWN/BRIDGE-26,36  | 1,460.00 | 0.00      | 30,060.00 |
| 27/02/2024  | IN      | TI/35351184 | 31477245 |  | DS JADAV<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-41,31                                    | 2,776.00 | 0.00      | 32,836.00 |
| 02/03/2024  | IN      | TI/35358532 | 31484603 |  | SHIURAJ<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-45,46                                     | 2,776.00 | 0.00      | 35,612.00 |
| 04/03/2024  | IN      | TI/35359856 | 31485927 |  | VIJAY LAXMI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-35,36,37                              | 4,164.00 | 0.00      | 39,776.00 |
| 05/03/2024  | IN      | TI/35361216 | 31487287 |  | MANJUNATH<br>DENTCARE NOVA FULL METAL<br>CROWN/BRIDGE-36   | 730.00   | 0.00      | 40,506.00 |
| 12/03/2024  | IN      | TI/35371163 | 31497240 |  | MAHESHWARI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-21                                     | 1,388.00 | 0.00      | 41,894.00 |
| 12/03/2024  | IN      | TI/35371830 | 31497905 |  | SEEMA KUMARI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-15,16,17                             | 4,164.00 | 0.00      | 46,058.00 |
| 15/03/2024  | RC      |             | 16161547 | mandar.1585-2@waaxis-407568609072<br>Bank Transfer |  | 0.00     | 32,836.00 | 13,222.00 |
| 16/03/2024  | IN      | TI/35378516 | 31504613 |  | NIRMALA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,22,23,24                      | 9,717.00 | 0.00      | 22,939.00 |
| 16/03/2024  | IN      | TI/35379031 | 31505127 |  | MEENA BEGUM<br>DENTCARE NOVA FULL METAL<br>CROWN/BRIDGE-46   | 730.00   | 0.00      | 23,669.00 |
| 18/03/2024  | IN      | TI/35381285 | 31507383 |  | SHITAL JAWALKAR<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-22 | 3,145.00 | 0.00      | 26,814.00 |
| 20/03/2024  | IN      | TI/35385116 | 31511218 |  | HANMANTH<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-46                                       | 1,388.00 | 0.00      | 28,202.00 |
| 21/03/2024  | IN      | TI/35386929 | 31513032 |  | SHAILAJA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-25                                       | 1,388.00 | 0.00      | 29,590.00 |

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks  | Patient Name / WorkType   | Debit    | Credit    | Balance   |
|-------------|---------|----------------|----------|--|---|----------|-----------|-----------|
| 26/03/2024  | IN      | TI/35394664    | 31520761 |  | TANMAY JAWALKAR<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-11,21,22    | 9,434.00 | 0.00      | 39,024.00 |
| 31/03/2024  | IN      | TI/35400601    | 31528165 |  | SHOBHA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-25<br>, DENTCARE NOVA FULL METAL<br>CROWN/BRIDGE-25 | 2,848.00 | 0.00      | 41,872.00 |
| 02/04/2024  | IN      | TIKER/45001862 | 41001856 |  | ANKITA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-11,21  | 2,776.00 | 0.00      | 44,648.00 |
| 03/04/2024  | IN      | TIKER/45004883 | 41004856 |  | ANUSHKA SHAH<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-36  | 1,388.00 | 0.00      | 46,036.00 |
| 04/04/2024  | IN      | TIKER/45007008 | 41006967 |  | SWATHI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-36  | 1,388.00 | 0.00      | 47,424.00 |
| 06/04/2024  | IN      | TIKER/45009501 | 41009448 |  | KAMALA BAI<br>DENTCARE NOVA FULL METAL<br>CROWN/BRIDGE-46   | 730.00   | 0.00      | 48,154.00 |
| 06/04/2024  | IN      | TIKER/45010037 | 41009978 |  | PRAKASH<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-47   | 1,388.00 | 0.00      | 49,542.00 |
| 08/04/2024  | IN      | TIKER/45011779 | 41011715 |  | SANDEEP SHAH<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-11,12,13                                   | 4,164.00 | 0.00      | 53,706.00 |
| 09/04/2024  | IN      | TIKER/45013774 | 41013690 |  | ULLHAS PATIL<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-16  | 1,388.00 | 0.00      | 55,094.00 |
| 09/04/2024  | IN      | TIKER/45014291 | 41014205 |  | SANJAY JAWALKAR<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-16   | 1,388.00 | 0.00      | 56,482.00 |
| 13/04/2024  | IN      | TIKER/45019956 | 41019845 |  | ASTAGI<br>DENTCARE NOVA FULL METAL<br>CROWN/BRIDGE-47   | 730.00   | 0.00      | 57,212.00 |
| 16/04/2024  | IN      | TIKER/45023254 | 41023123 |  | RAMESH PATIL<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-46  | 1,388.00 | 0.00      | 58,600.00 |
| 16/04/2024  | IN      | TIKER/45023922 | 41023784 |  | OMKAR KANKATTE<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-36  | 1,388.00 | 0.00      | 59,988.00 |
| 19/04/2024  | IN      | TIKER/45029617 | 41029435 |  | NIKITA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-17  | 1,388.00 | 0.00      | 61,376.00 |
| 19/04/2024  | IN      | TIKER/45029483 | 41029301 |  | SIDDI GUTTEDAR<br>DENTCARE CLEAR RETAINER<br>(1.5-2.0 MM) (RETAINER)-11,41                                    | 1,271.00 | 0.00      | 62,647.00 |
| 19/04/2024  | RC      |                | 26008382 | mandar.1585-2@waaxis-411029582810<br>Bank Transfer |   | 0.00     | 41,000.00 | 21,647.00 |
| 20/04/2024  | IN      | TIKER/45031222 | 41031034 |  | RANI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-14  | 1,388.00 | 0.00      | 23,035.00 |
| 23/04/2024  | IN      | TIKER/45034114 | 41033913 |  | FARHANA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-46   | 1,388.00 | 0.00      | 24,423.00 |
| 25/04/2024  | IN      | TIKER/45038198 | 41037964 |  | SERILAXMI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-17,18   | 2,776.00 | 0.00      | 27,199.00 |
| 26/04/2024  | IN      | TIKER/45040527 | 41040289 |  | VIJAY LAXMI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-15,16                                       | 2,776.00 | 0.00      | 29,975.00 |
| 27/04/2024  | IN      | TIKER/45041472 | 41041233 |  | DR KALYANI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-46  | 1,388.00 | 0.00      | 31,363.00 |

| Trans. Date | DocType | Trans. No      | DocNo     | Remarks   | Patient Name / WorkType  | Debit    | Credit    | Balance   |
|-------------|---------|----------------|-----------|---|--|----------|-----------|-----------|
| 29/04/2024  | IN      | TIKER/45042844 | 41042601  |   | AJAY<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-46                             | 1,388.00 | 0.00      | 32,751.00 |
| 02/05/2024  | IN      | TIKER/45048220 | 41047947  |   | RAHESHWARI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-35,36                 | 2,776.00 | 0.00      | 35,527.00 |
| 03/05/2024  | IN      | TIKER/45049049 | 41048775  |   | MALLINATH<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-14,15                  | 2,776.00 | 0.00      | 38,303.00 |
| 05/05/2024  | IN      | TIKER/45052827 | 41052536  |   | SIDDI GUTTEDAR<br>DENTCARE CLEAR RETAINER<br>(1.5-2.0 MM) (RETAINER)-11                | 635.00   | 0.00      | 38,938.00 |
| 05/05/2024  | RT      | 41029301       | 141001208 | CD/AP-1160/TI/45029483/1271/SS/FITTIN<br>G ISSUE OF LOWER JAW |  | 0.00     | 1,271.00  | 37,667.00 |
| 07/05/2024  | IN      | TIKER/45055558 | 41056093  |   | SHASHIKALA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-16                       | 1,388.00 | 0.00      | 39,055.00 |
| 08/05/2024  | IN      | TIKER/45056854 | 41057802  |   | GANGAMMA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-35                         | 1,388.00 | 0.00      | 40,443.00 |
| 08/05/2024  | IN      | TIKER/45057270 | 41058215  |   | HASEENA<br>DENTCARE NOVA FULL METAL<br>CROWN/BRIDGE-35                                 | 730.00   | 0.00      | 41,173.00 |
| 11/05/2024  | IN      | TIKER/45062163 | 41063080  |   | SHOBHA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-26                           | 1,388.00 | 0.00      | 42,561.00 |
| 12/05/2024  | IN      | TIKER/45063769 | 41064678  |   | PRAJWAL<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-11                          | 1,388.00 | 0.00      | 43,949.00 |
| 18/05/2024  | IN      | TIKER/45074111 | 41074936  |   | SUMITRA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-36                          | 1,388.00 | 0.00      | 45,337.00 |
| 20/05/2024  | IN      | TIKER/45075011 | 41075834  |   | KALAWATI KOBAL<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-34,35,36,37       | 5,552.00 | 0.00      | 50,889.00 |
| 20/05/2024  | IN      | TIKER/45076396 | 41077205  |   | KAVERI<br>DENTCARE NOVA FULL METAL<br>CROWN/BRIDGE-16,36                               | 1,460.00 | 0.00      | 52,349.00 |
| 21/05/2024  | RC      |                | 26023735  | Bank Transfer   |  | 0.00     | 39,000.00 | 13,349.00 |
| 24/05/2024  | IN      | TIKER/45082537 | 41083306  |   | SANTOSH<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-36                          | 1,388.00 | 0.00      | 14,737.00 |
| 24/05/2024  | IN      | TIKER/45082718 | 41083486  |   | FAIMUNISA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-24,25                  | 2,776.00 | 0.00      | 17,513.00 |
| 24/05/2024  | IN      | TIKER/45082995 | 41083758  |   | SRINIVAS<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-46,47                   | 2,776.00 | 0.00      | 20,289.00 |
| 28/05/2024  | IN      | TIKER/45088125 | 41088863  |   | RADHA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-45,46 | 4,192.00 | 0.00      | 24,481.00 |
| 28/05/2024  | IN      | TIKER/45088589 | 41089320  |   | YASMEEN<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-24                          | 1,388.00 | 0.00      | 25,869.00 |
| 29/05/2024  | IN      | TIKER/45089671 | 41090400  |   | ANNARAW<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-46                          | 1,388.00 | 0.00      | 27,257.00 |
| 31/05/2024  | IN      | TIKER/45093305 | 41094011  |   | AKASH<br>DENTCARE NOVA FULL METAL<br>CROWN/BRIDGE-27                                   | 730.00   | 0.00      | 27,987.00 |
| 03/06/2024  | IN      | TIKER/45098298 | 41099964  |   | RUSHILA JAIN<br>DENTCARE NOVA FULL METAL<br>CROWN/BRIDGE-46                            | 730.00   | 0.00      | 28,717.00 |

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks  | Patient Name / WorkType   | Debit     | Credit    | Balance   |
|-------------|---------|----------------|----------|--|---|-----------|-----------|-----------|
| 04/06/2024  | IN      | TIKER/45098876 | 41100540 |  | OM PRAKASH<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-47                                    | 1,388.00  | 0.00      | 30,105.00 |
| 06/06/2024  | IN      | TIKER/45102815 | 41104431 |  | ANIL KUMAR<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-26,36                              | 2,776.00  | 0.00      | 32,881.00 |
| 06/06/2024  | IN      | TIKER/45102598 | 41104217 |  | SANJAY JAWALKAR<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-26                               | 1,388.00  | 0.00      | 34,269.00 |
| 06/06/2024  | IN      | TIKER/45102196 | 41103819 |  | KALPANA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-13,14,15,16,45,46,47                  | 9,717.00  | 0.00      | 43,986.00 |
| 07/06/2024  | IN      | TIKER/45104005 | 41105610 |  | MD NOOR PASHA<br>DENTCARE NOVA FULL METAL<br>CROWN/BRIDGE-17  | 730.00    | 0.00      | 44,716.00 |
| 11/06/2024  | IN      | TIKER/45110190 | 41111729 |  | SHARAN KUMAR<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-47                                  | 1,388.00  | 0.00      | 46,104.00 |
| 11/06/2024  | IN      | TIKER/45110400 | 41111936 |  | ANISHA SHAH<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-11,12 | 6,290.00  | 0.00      | 52,394.00 |
| 11/06/2024  | IN      | TIKER/45110459 | 41111993 |  | BASAMMA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-16,17                                 | 2,776.00  | 0.00      | 55,170.00 |
| 15/06/2024  | IN      | TIKER/45117595 | 41119053 |  | SHAAM<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ-CB CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-11,21,22 | 9,434.00  | 0.00      | 64,604.00 |
| 15/06/2024  | IN      | TIKER/45116776 | 41118242 |  | KALPANA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-35,36,37                              | 4,164.00  | 0.00      | 68,768.00 |
| 15/06/2024  | IN      | TIKER/45116400 | 41117867 |  | KOMAL<br>DENTCARE NOVA FULL METAL<br>CROWN/BRIDGE-46  | 730.00    | 0.00      | 69,498.00 |
| 15/06/2024  | RC      |                | 26035799 | mandar.1585-2@waaxis-416754890751<br>Bank Transfer |   | 0.00      | 27,987.00 | 41,511.00 |
| 18/06/2024  | IN      | TIKER/45120837 | 41122676 |  | SUREKHA<br>DENTCARE NOVA FULL METAL<br>CROWN/BRIDGE-37  | 730.00    | 0.00      | 42,241.00 |
| 22/06/2024  | IN      | TIKER/45128422 | 41130259 |  | AMBIKA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-26  | 1,388.00  | 0.00      | 43,629.00 |
| 25/06/2024  | IN      | TIKER/45131360 | 41133179 |  | PREETAM SHAH<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-15,27                            | 2,776.00  | 0.00      | 46,405.00 |
| 25/06/2024  | IN      | TIKER/45132245 | 41134037 |  | RANJU<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-26   | 1,568.00  | 0.00      | 47,973.00 |
| 25/06/2024  | IN      | TIKER/45132464 | 41134247 |  | SAGAR<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-11,12,21,22,23,24,25,26,41,3<br>1,32    | 15,269.00 | 0.00      | 63,242.00 |
| 27/06/2024  | IN      | TIKER/45135227 | 41136978 |  | VIDYAWATI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-14,16,33                            | 4,164.00  | 0.00      | 67,406.00 |
| 28/06/2024  | IN      | TIKER/45138087 | 41139776 |  | FIRDOUS PATEL<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-14                                 | 1,388.00  | 0.00      | 68,794.00 |
| 28/06/2024  | IN      | TIKER/45136822 | 41138559 |  | SAMPATE GILDA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-16                                 | 1,388.00  | 0.00      | 70,182.00 |

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks  | Patient Name / WorkType  | Debit             | Credit                | Balance    |
|-------------|---------|----------------|----------|--|--|-------------------|-----------------------|------------|
| 02/07/2024  | IN      | TIKER/45142793 | 41144397 |  | SADANAND<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-16,17   | 2,776.00          | 0.00                  | 72,958.00  |
| 04/07/2024  | IN      | TIBAN/46205827 | 42206796 |  | ASMA<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE (DIRECT<br>DEL.)-13,14,15   | 9,434.00          | 0.00                  | 82,392.00  |
| 05/07/2024  | IN      | TIKER/45148110 | 41149690 |  | DADA SAHAB<br>DENTCARE NOVA FULL METAL<br>CROWN/BRIDGE-47  | 730.00            | 0.00                  | 83,122.00  |
| 05/07/2024  | IN      | TIKER/45148773 | 41150353 |  | SUSHMA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-36,37   | 2,776.00          | 0.00                  | 85,898.00  |
| 09/07/2024  | IN      | TIKER/45153966 | 41155536 |  | SANGEETA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-15,16   | 2,776.00          | 0.00                  | 88,674.00  |
| 23/07/2024  | IN      | TIKER/45176573 | 41179362 |  | NINGANNA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-27   | 1,388.00          | 0.00                  | 90,062.00  |
| 23/07/2024  | IN      | TIKER/45177091 | 41179880 |  | NAGANNA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-24,25  | 2,776.00          | 0.00                  | 92,838.00  |
| 23/07/2024  | IN      | TIKER/45177124 | 41179913 |  | SWASTIK<br>TWIN BLOCK (FUNCTIONAL<br>APPLIANCE)-11   | 1,953.00          | 0.00                  | 94,791.00  |
| 23/07/2024  | IN      | TIKER/45177891 | 41180679 |  | SHARADA BAI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-11,12,21,22  | 5,552.00          | 0.00                  | 100,343.00 |
| 23/07/2024  | IN      | TIKER/45177943 | 41180731 |  | GAGAN<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-21   | 3,145.00          | 0.00                  | 103,488.00 |
| 24/07/2024  | IN      | TIKER/45178285 | 41181073 |  | DR. GAYATRI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-27  | 1,388.00          | 0.00                  | 104,876.00 |
| 24/07/2024  | IN      | TIKER/45178344 | 41181132 |  | BASHEER BAIG<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-15,16,17  | 4,164.00          | 0.00                  | 109,040.00 |
| 29/07/2024  | RC      |                | 26057214 | mandar.1585-2@waaxis-421159189892<br>Bank Transfer |  | 0.00              | 70,182.00             | 38,858.00  |
| 30/07/2024  | IN      | TIKER/45188597 | 41191782 |  | BASHU BAIG<br>DENTCARE NOVA FULL METAL<br>CROWN/BRIDGE-24,25,26,27 ,<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-24,25,26,27 | 6,282.00          | 0.00                  | 45,140.00  |
|             |         |                |          |  |  | <b>608,028.73</b> | <b>562,888.73</b>     |            |
|             |         |                |          |  |  |                   | *Period Closing Bal.: | 45,140.00  |