



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 03/04/2024
MDK000300 - KUTTAPPA M A

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
02/03/2022	IN	SA2100370681	49513		DAS 64 SELF CURE ACRYLIC(TEMPORARY)	140.00	0.00	140.00	
03/03/2022	IN	SA2100371411	48834		PONAPPA 306 LIGHT CURE SPECIAL TRAY (LOWER)	330.00	0.00	470.00	
03/03/2022	IN	SA2100372006	36248		MINU 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	1,853.00	
03/03/2022	IN	SA2100371906	47056		UTTAMM 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	2,413.00	
03/03/2022	IN	SA2100371996	36247		PONAPPA 27a. DENTCARE NOVA FACING W/DIE	1,383.00	0.00	3,796.00	
03/03/2022	IN	SA2100372311	19358		DR RAMESH BOPAIAH 27a. DENTCARE NOVA FACING W/DIE	2,766.00	0.00	6,562.00	
04/03/2022	IN	SA2100373439	47879		HRSHIKESH 35 DENTCARE NOVA POST&CORE WAX UP BY LAB	504.00	0.00	7,066.00	
04/03/2022	IN	SA2100373792	36258		VINOD KUTTAIAH 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	8,449.00	
04/03/2022	IN	SA2100373691	41935		TANUJA 57 NPG FULL METAL CROWN/BRIDGE	952.00	0.00	9,401.00	
05/03/2022	IN	SA2100375023	11241		NARAYAN RAO 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	13,551.00	
06/03/2022	IN	SA2100376214	36253		VARIJA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	14,934.00	
06/03/2022	IN	SA2100376034	14069		KAVITHA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	3,528.00	0.00	18,462.00	
07/03/2022	IN	SA2100376646	36252		NEETHU PONAPPA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	19,845.00	
07/03/2022	IN	SA2100377395	36246		PRAKASH 27a. DENTCARE NOVA FACING W/DIE	1,383.00	0.00	21,228.00	
07/03/2022	IN	SA2100377378	8958		BHAGIRATHI 29 DENTCARE NOVA FULL METAL W/DIE	4,710.00	0.00	25,938.00	
07/03/2022	IN	SA2100377384	14068		CHENGAPPA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	3,528.00	0.00	29,466.00	
09/03/2022	IN	SA2100380870	14816		RAMESH BOPAIAH 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)	3,349.00	0.00	32,815.00	
09/03/2022	IN	SA2100380906	36249		GOWRIPAVAN 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	34,198.00	
09/03/2022	IN	SA2100380927	36250		GOWRIPAVAN 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	35,581.00	
09/03/2022	IN	SA2100381220	1461		VINOD KUTTAIAH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	14,112.00	0.00	49,693.00	

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/03/2022	IN	SA2100382572	19359		SATHYA 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	52,459.00
11/03/2022	IN	SA2100383600	47055		JOHN 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	53,019.00
11/03/2022	IN	SA2100384291	36257		KADHIJA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	54,402.00
11/03/2022	IN	SA2100384255	36256		DAS 27a. DENTCARE NOVA FACING W/DIE	1,383.00	0.00	55,785.00
11/03/2022	IN	SA2100384228	36255		HRISHIKESH 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	57,168.00
11/03/2022	IN	SA2100384212	36254		KAVERIAPPA 27a. DENTCARE NOVA FACING W/DIE	1,383.00	0.00	58,551.00
11/03/2022	IN	SA2100384178	4892		THENIYATH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	7,056.00	0.00	65,607.00
12/03/2022	IN	SA2100384995	36251		SHANAZ 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	66,990.00
13/03/2022	IN	SA2100386621	11240		KUSHALAPPA 27a. DENTCARE NOVA FACING W/DIE	4,150.00	0.00	71,140.00
17/03/2022	IN	SA2100392974	14817		PRABHA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)	3,349.00	0.00	74,489.00
22/03/2022	IN	SA2100399944	10162		U M KARUMBIAIAH 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)	4,469.00	0.00	78,958.00
29/03/2022	IN	SA2100409886	14818		GOPAL BHALT 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)	3,349.00	0.00	82,307.00
06/04/2022	IN	SA2200007685	1026595		JAYANTHI CoCr ADDITIONAL TOOTH ADD ON-34	420.00	0.00	82,727.00
06/04/2022	IN	SA2200007448	1006926		AIYAPPA 29 DENTCARE NOVA FULL METAL W/O DIE-36	560.00	0.00	83,287.00
07/04/2022	IN	SA2200009795	1009089		KHAMARUNISSA 27a. DENTCARE NOVA W/DIE-24,25	2,766.00	0.00	86,053.00
07/04/2022	IN	SA2200009777	1009074		MONIQ SUBBIAIAH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-37	3,528.00	0.00	89,581.00
07/04/2022	IN	SA2200009641	1008949		SMITHA SHENOY 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-23,24,25	3,349.01	0.00	92,930.01
07/04/2022	IN	SA2200009634	1008942		RANI NARENDRA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23,24	5,936.00	0.00	98,866.01
07/04/2022	IN	SA2200009487	1008802		RAJESHWARI 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	100,249.01
07/04/2022	IN	SA2200009291	1008623		M C NANIAH 27a. DENTCARE NOVA FACING W/DIE-16	1,383.00	0.00	101,632.01
07/04/2022	IN	SA2200009286	1008618		VIJAYALAKSHMI 27a. DENTCARE NOVA W/DIE-22	1,383.00	0.00	103,015.01
07/04/2022	IN	SA2200009118	1008469		AIR MARSHAL CARIAPPA 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-	1,098.00	0.00	104,113.01

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/04/2022	IN	SA2200011179	1010361		DR RAMAKRISHNA BHATT 29 DENTCARE NOVA FULL METAL W/DIE-38 , 27a. DENTCARE NOVA W/DIE-35,36,37	4,710.00	0.00	108,823.01
08/04/2022	IN	SA2200010916	1010114		SHAILA APPAIAH 27a. DENTCARE NOVA FACING W/DIE-16 , 27a. DENTCARE NOVA W/DIE-46	2,766.00	0.00	111,589.01
09/04/2022	IN	SA2200011388	1010546		PRASANTH 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-11,12,21,22	19,936.00	0.00	131,525.01
09/04/2022	IN	SA2200012097	1011187		MICKY KALAPPA 29 DENTCARE NOVA FULL METAL W/O DIE-26,27,28	1,680.00	0.00	133,205.01
09/04/2022	IN	SA2200012170	1011250		MURALI 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-36	2,229.00	0.00	135,434.01
09/04/2022	IN	SA2200012452	1011511		KAVYA 27a. DENTCARE NOVA FACING W/DIE-26	1,383.00	0.00	136,817.01
09/04/2022	IN	SA2200012624	1011678		MEENA MANDANA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-14,15,16,17	2,234.00	0.00	139,051.01
10/04/2022	IN	SA2200012800	1011847		SUSHELA 306 LIGHT CURE SPECIAL TRAY (LOWER)-31	330.00	0.00	139,381.01
11/04/2022	IN	SA2200013341	1012347		SAROJA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-13,15,16,25,26 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-36,44,46	3,908.99	0.00	143,290.00
11/04/2022	IN	SA2200013966	1012926		SAPNA 57 NPG FULL METAL CROWN/BRIDGE-37	952.00	0.00	144,242.00
12/04/2022	IN	SA2200014529	1013459		USHA APPAIAH 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-16,26	1,119.00	0.00	145,361.00
12/04/2022	IN	SA2200015540	1014424		JAYANTHI 27a. DENTCARE NOVA FACING W/DIE-25,26	2,766.00	0.00	148,127.00
12/04/2022	IN	SA2200015713	1014592		MUTTAMMA 27a. DENTCARE NOVA W/DIE-31,41,42	4,150.00	0.00	152,277.00
12/04/2022	IN	SA2200016314	1015184		SOYAB DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-36	3,528.00	0.00	155,805.00
14/04/2022	IN	SA2200019906	1018688		DR RAMAKRISHNA BHATT 63 HEAT CURE ACRYLIC(ACRYLIC J C)-35,36,37,38	896.00	0.00	156,701.00
16/04/2022	RC		6004162	Bank Transfer		0.00	82,307.00	74,394.00
17/04/2022	IN	SA2200021804	1020558		O S CHENGAPPA 27a. DENTCARE NOVA FACING W/DIE-11,21,22	4,150.00	0.00	78,544.00
18/04/2022	IN	SA2200022938	1021671		JYOTHI BOPANNA 27a. DENTCARE NOVA W/DIE-35	1,383.00	0.00	79,927.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/04/2022	IN	SA2200024058	1022779		SAROJA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-13,15,16,25,26 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-36,44,46	3,908.99	0.00	83,835.99
19/04/2022	IN	SA2200023179	1021910		SUSHEELA a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (LOWER)-35,44,45,46	6,317.00	0.00	90,152.99
20/04/2022	IN	SA2200025772	1024474		RAVINDRA RAI 29 DENTCARE NOVA FULL METAL W/O DIE-27	560.00	0.00	90,712.99
20/04/2022	IN	SA2200026064	1024763		RASHA BHASER 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	92,095.99
20/04/2022	IN	SA2200026368	1025062		JAYALAKSHI 27a. DENTCARE NOVA FACING W/DIE-15	1,383.00	0.00	93,478.99
21/04/2022	RT	1008469	11000188	Based On A/R Invoices 1008469.		0.00	1,098.00	92,380.99
21/04/2022	IN	SA2200027512	1027176		AIR MARSHAL CARIAPPA 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-16,17,26	1,673.99	0.00	94,054.98
21/04/2022	IN	SA2200027517	1027181		AIR MARSHAL CARIAPPA 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-16,17,26	1,673.99	0.00	95,728.97
22/04/2022	IN	SA2200029489	1029135		POOVAMA 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-15,16,24,25	4,469.00	0.00	100,197.97
24/04/2022	IN	SA2200032109	1031735		LAXMI 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31,32,33,34,35,36,37,41, 42,43,44,45,46,47 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-	3,997.99	0.00	104,195.96
26/04/2022	IN	SA2200034280	1034171		meena MANDANA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-14,15,16,17	2,234.00	0.00	106,429.96
30/04/2022	IN	SA2200040815	1040676		SUSHEELA 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (LOWER)-35,44,45,46	672.00	0.00	107,101.96
01/05/2022	IN	SA2200041808	1041692		LAXMI 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	330.00	0.00	107,431.96
03/05/2022	IN	SA2200044566	1044433		DEVAIAH 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-26,27 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-26,27	381.00	0.00	107,812.96
07/05/2022	IN	SA2200051082	1050932		SUSHEELA c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (LOWER)-35,44,45,46	672.00	0.00	108,484.96
09/05/2022	IN	SA2200052709	1052553		SUBBAIAH 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-24,25,26,27	4,469.00	0.00	112,953.96

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/05/2022	IN	SA2200058994	1058809		KAVYA 27a. DENTCARE NOVA FACING W/DIE-15	1,383.00	0.00	114,336.96
13/05/2022	IN	SA2200059256	1059065		ANILA THAMMAIAH 27a. DENTCARE NOVA W/DIE-23,24,25,26	5,533.00	0.00	119,869.96
14/05/2022	IN	SA2200060543	1060344		PREETH 27a. DENTCARE NOVA W/DIE-45,46	2,766.00	0.00	122,635.96
14/05/2022	IN	SA2200060718	1060519		PRASAD 27a. DENTCARE NOVA W/DIE-45	1,383.00	0.00	124,018.96
14/05/2022	IN	SA2200061125	1060925		PRASAD 27a. DENTCARE NOVA W/DIE-35	1,383.00	0.00	125,401.96
14/05/2022	RC		6016811	Bank Transfer		0.00	107,101.96	18,300.00
15/05/2022	IN	SA2200061292	1061104		KUSUMA PRASAD 27a. DENTCARE NOVA W/DIE-35	1,383.00	0.00	19,683.00
15/05/2022	IN	SA2200061405	1061216		GANAPATHY 27a. DENTCARE NOVA W/DIE-42,43,44	4,150.00	0.00	23,833.00
16/05/2022	IN	SA2200062398	1062205		SUBRAMANI 29 DENTCARE NOVA FULL METAL W/O DIE-17	560.00	0.00	24,393.00
16/05/2022	IN	SA2200062953	1062757		COL.KUMAR 27a. DENTCARE NOVA W/DIE-31,32,41	4,150.00	0.00	28,543.00
17/05/2022	IN	SA2200063034	1062836		NEETHU 27a. DENTCARE NOVA W/DIE-26	1,383.00	0.00	29,926.00
17/05/2022	IN	SA2200063357	1063157		THEFAIL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,968.00	0.00	32,894.00
17/05/2022	IN	SA2200063920	1063755		SUSHEELA 27a. DENTCARE NOVA W/DIE-13,14,15,16	5,533.00	0.00	38,427.00
17/05/2022	IN	SA2200064440	1064273		SHAHZIA 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	41,115.00
18/05/2022	IN	SA2200065165	1064995		SUFIYAN 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-46	2,229.00	0.00	43,344.00
19/05/2022	IN	SA2200067725	1067542		SUBRAMANYA HOLLA 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	44,727.00
19/05/2022	IN	SA2200067575	1067394		BEN MANDANNA 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-14	2,061.00	0.00	46,788.00
19/05/2022	IN	SA2200067180	1067002		SURESH KUMAR 29 DENTCARE NOVA FULL METAL W/O DIE-27	560.00	0.00	47,348.00
19/05/2022	IN	SA2200067172	1066994		GOPAL 29 DENTCARE NOVA FULL METAL W/O DIE-36	560.00	0.00	47,908.00
19/05/2022	IN	SA2200067014	1066828		CHENGAPPA 57 NPG FULL METAL CROWN/BRIDGE-26	952.00	0.00	48,860.00
20/05/2022	IN	SA2200068555	1068370		NANAIAH 57 NPG FULL METAL CROWN/BRIDGE-26,27	1,904.00	0.00	50,764.00
20/05/2022	IN	SA2200068601	1068416		RASINA 27a. DENTCARE NOVA W/DIE-26	1,383.00	0.00	52,147.00
20/05/2022	IN	SA2200068657	1068472		GOWRAMMA 27a. DENTCARE NOVA W/DIE-45	1,383.00	0.00	53,530.00
21/05/2022	IN	SA2200070905	1070695		RENUKA 419 SOFT NIGHT GUARD-21	672.00	0.00	54,202.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/05/2022	RT		11001441			0.00	3,997.99	50,204.01
24/05/2022	IN	SA2200073729	1073534		LAXMI 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (UPPER)-11,12,13,14,15,16,17,21,2 2,26,27 , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31,32,33,34,35,36,37,41, 42,43,44,45,46,47 , 267a. DENTCARE FLEX SEMI RIGID-MONOMER ABOVE 10 TEETH TEETH SETTING (UPPER)-11,12,13,14,15,16,17,21,2 2,26,27	7,917.89	0.00	58,121.90
24/05/2022	IN	SA2200074486	1074272		THAMMAIAH 29 DENTCARE NOVA FULL METAL W/O DIE-37	560.00	0.00	58,681.90
25/05/2022	IN	SA2200074817	1074598		NIKIL 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	60,064.90
25/05/2022	IN	SA2200075862	1075591		DEVAIAH 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-26,27 , a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (LOWER)-35,45,46,47 , 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (LOWER)-35,45,46,47	8,663.00	0.00	68,727.90
26/05/2022	IN	SA2200076886	1076646		SUMITRA 27a. DENTCARE NOVA W/DIE-26	1,383.00	0.00	70,110.90
01/06/2022	IN	SA2200085542	1085392		LAXMI 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-31,32,33,34,35,36,37, 41,42,43,44,45,46,47	1,209.96	0.00	71,320.86
16/06/2022	IN	SA2200106348	1106172		SAMPATH KUMAR 57 NPG FULL METAL CROWN/BRIDGE-	952.00	0.00	72,272.86
16/06/2022	IN	SA2200107036	1106856		PONAPPA 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-	504.00	0.00	72,776.86
17/06/2022	IN	SA2200108380	1108195		APPAJI 27a. DENTCARE NOVA FACING W/DIE-	1,383.00	0.00	74,159.86
18/06/2022	IN	SA2200109553	1109364		VIJAYA LAKSHMI 27a. DENTCARE NOVA W/DIE-	5,533.00	0.00	79,692.86
18/06/2022	IN	SA2200110147	1109955		SAVITHA LATHESH 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	80,252.86
19/06/2022	IN	SA2200110956	1110766		JAYATHI 27a. DENTCARE NOVA FACING W/DIE-	1,383.00	0.00	81,635.86
20/06/2022	IN	SA2200112325	1112134		ASHA RAVI 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	82,195.86
20/06/2022	IN	SA2200112057	1111867		MITTUCHAPPA 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-	2,414.02	0.00	84,609.88
20/06/2022	IN	SA2200111928	1111738		BENNY D SOUZA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-	2,912.00	0.00	87,521.88
21/06/2022	IN	SA2200112487	1112296		THARA 27a. DENTCARE NOVA FACING W/DIE-	1,383.00	0.00	88,904.88
21/06/2022	IN	SA2200112496	1112305		SABITHA UTTAIAH 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	90,287.88

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/06/2022	IN	SA2200112776	1112586		ASMA 27a. DENTCARE NOVA FACING W/DIE-	1,383.00	0.00	91,670.88
22/06/2022	IN	SA2200114688	1114487		YASHODA 27a. DENTCARE NOVA FACING W/DIE-	1,383.00	0.00	93,053.88
23/06/2022	RC		6033820	Bank Transfer		0.00	70,110.00	22,943.88
24/06/2022	IN	SA2200118491	1118293		PONAPPA 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	23,503.88
25/06/2022	IN	SA2200119814	1119612		LEELADEVI 27a. DENTCARE NOVA FACING W/DIE-	1,383.00	0.00	24,886.88
25/06/2022	IN	SA2200120739	1120536		BENNY D SOUZA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-	2,621.00	0.00	27,507.88
27/06/2022	321		38677			0.00	0.90	27,506.98
27/06/2022	IN	SA2200121699	1121494		PONAPPA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	28,889.98
29/06/2022	RT		11002420			0.00	2,061.00	26,828.98
12/07/2022	IN	SA2200144601	1144362		GURU DATH 57 NPG FULL METAL CROWN/BRIDGE-	952.00	0.00	27,780.98
13/07/2022	IN	SA2200146404	1146167		MINU 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	29,163.98
14/07/2022	IN	SA2200147938	1147690		SHARATH KUMAR SHETTY 27a. DENTCARE NOVA FACING W/DIE- , 27a. DENTCARE NOVA W/DIE-	8,299.00	0.00	37,462.98
14/07/2022	RC		6042172	Bank Transfer		0.00	26,828.00	10,634.98
14/07/2022	IN	SA2200147984	1147736		SAVITHA 27a. DENTCARE NOVA FACING W/DIE-	1,383.00	0.00	12,017.98
14/07/2022	IN	SA2200148028	1147780		MONAPPA 27a. DENTCARE NOVA FACING W/DIE-	4,150.00	0.00	16,167.98
16/07/2022	321		47568			0.00	0.98	16,167.00
16/07/2022	IN	SA2200150776	1150527		SURESH BELLIAPPA 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	16,727.00
17/07/2022	IN	SA2200151821	1151569		ERAPPA 306 LIGHT CURE SPECIAL TRAY (LOWER)-	330.00	0.00	17,057.00
17/07/2022	IN	SA2200151452	1151202		ERAPPA 27a. DENTCARE NOVA FACING W/DIE-	1,383.00	0.00	18,440.00
18/07/2022	IN	SA2200152762	1152508		NYLA AIYANNA 57 NPG FULL METAL CROWN/BRIDGE-	4,463.00	0.00	22,903.00
18/07/2022	IN	SA2200153250	1152995		MOHITH APPANNA 27a. DENTCARE NOVA W/DIE-	2,594.00	0.00	25,497.00
21/07/2022	IN	SA2200157405	1157135		PRAKASH 27a. DENTCARE NOVA FACING W/DIE-34 , 29 DENTCARE NOVA FULL METAL W/DIE-34	1,822.00	0.00	27,319.00
21/07/2022	IN	SA2200157760	1157489		LATHESH 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	27,844.00
22/07/2022	IN	SA2200158584	1158312		DR AIYAPPA 27a. DENTCARE NOVA FACING W/DIE-17	1,297.00	0.00	29,141.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/07/2022	IN	SA2200159971	1159698		RESHMA SHARAN 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	30,438.00
22/07/2022	IN	SA2200158582	1158310		GANAPATHY 27a. DENTCARE NOVA FACING W/DIE-26	1,297.00	0.00	31,735.00
22/07/2022	IN	SA2200159176	1158904		ERAPPA a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (LOWER)-36 ,37 ,44 ,45 ,46 ,47	5,922.00	0.00	37,657.00
22/07/2022	IN	SA2200159327	1159055		ASMA 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-13	473.00	0.00	38,130.00
22/07/2022	IN	SA2200159363	1159091		TARUN CARIAPPA 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	38,655.00
23/07/2022	IN	SA2200161069	1160793		SAM 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	39,180.00
23/07/2022	IN	SA2200161040	1160765		ASHA MANDAMA 27a. DENTCARE NOVA FACING W/DIE-26	1,297.00	0.00	40,477.00
25/07/2022	IN	SA2200163709	1163436		NISHA 27a. DENTCARE NOVA FACING W/DIE-47	1,297.00	0.00	41,774.00
25/07/2022	IN	SA2200163755	1163482		BEENA NANAI AH 27a. DENTCARE NOVA FACING W/DIE-46	1,297.00	0.00	43,071.00
25/07/2022	IN	SA2200163417	1163146		GANESH 27a. DENTCARE NOVA FACING W/DIE-44 ,45	2,594.00	0.00	45,665.00
26/07/2022	RT	1163896	11003390	Based On A/R Invoices 1163896.		0.00	1,402.00	44,263.00
26/07/2022	IN	SA2200164171	1163896		MEENA SUBRAMANI DENTCARE NOVA INLAY WITH CERAMIC COATING-16 , 82 DIE PREPARATION-16	1,402.00	0.00	45,665.00
27/07/2022	IN	SA2200166142	1165875		MEENA SUBRAMANI DENTCARE NOVA INLAY WITH CERAMIC COATING-16 , 82 DIE PREPARATION-16	1,402.00	0.00	47,067.00
28/07/2022	IN	SA2200167884	1167609		DR BINDU PONAPPA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-46	3,528.00	0.00	50,595.00
29/07/2022	IN	SA2200169428	1169156		ASMA 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,16	5,187.00	0.00	55,782.00
29/07/2022	IN	SA2200169828	1169553		LATHESH 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	56,307.00
30/07/2022	IN	SA2200170905	1170627		MITTUCHAPPA 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,263.02	0.00	58,570.02
30/07/2022	IN	SA2200171115	1170837		RADHA 27a. DENTCARE NOVA W/DIE-11 ,12 ,21 ,22	5,187.00	0.00	63,757.02
31/07/2022	IN	SA2200173479	1173194		NEETHI MAHESH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,41 ,42	11,865.00	0.00	75,622.02
31/07/2022	IN	SA2200173515	1173230		CHONZIN DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-26	3,528.00	0.00	79,150.02
01/08/2022	IN	SA2200174294	1174018		P OD GANAPATHY 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-11	788.00	0.00	79,938.02

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/08/2022	IN	SA2200174614	1174337		SMITHAMEDAPPA 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	80,463.02
02/08/2022	IN	SA2200175453	1175174		TENZIN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-15	3,528.00	0.00	83,991.02
02/08/2022	IN	SA2200176198	1175913		ZEESHANA 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	85,288.02
02/08/2022	IN	SA2200176231	1175946		MUDASSAR 27a. DENTCARE NOVA FACING W/DIE-17	1,297.00	0.00	86,585.02
02/08/2022	IN	SA2200176291	1176006		SHIVA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-45	3,528.00	0.00	90,113.02
02/08/2022	IN	SA2200175889	1175605		RASINA 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	90,638.02
02/08/2022	IN	SA2200176084	1175799		HASEENA BANU 27a. DENTCARE NOVA FACING W/DIE-26 , 29 DENTCARE NOVA FULL METAL W/DIE-26	1,822.00	0.00	92,460.02
02/08/2022	IN	SA2200176218	1175933		BHARATHI 57 NPG FULL METAL CROWN/BRIDGE-27	893.00	0.00	93,353.02
03/08/2022	IN	SA2200177774	1177487		MUDASSAR 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	93,878.02
03/08/2022	IN	SA2200177731	1177444		ERUPPA 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (LOWER)-36 ,44 ,45 ,46 ,47	630.00	0.00	94,508.02
04/08/2022	IN	SA2200179202	1178914		MADANSOMANNA 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	95,033.02
09/08/2022	IN	SA2200187328	1187028		ERUPPA c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (LOWER)-36 ,44 ,45 ,46 ,47	630.00	0.00	95,663.02
15/08/2022	IN	SA2200196586	1196276		GEETHA DEVI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	96,960.02
16/08/2022	RC		6055130	Bank Transfer		0.00	79,150.00	17,810.02
19/08/2022	321		65713			0.00	0.02	17,810.00
25/08/2022	IN	SA2200210637	1210296		O S CHENGAPPA 419 SOFT NIGHT GUARD-21	630.00	0.00	18,440.00
26/08/2022	IN	SA2200211126	1210785		RAMYA SUJITH 27a. DENTCARE NOVA FACING W/DIE-46	1,297.00	0.00	19,737.00
26/08/2022	IN	SA2200211131	1210790		MUTTAMMA 27a. DENTCARE NOVA FACING W/DIE-16	1,297.00	0.00	21,034.00
26/08/2022	IN	SA2200211576	1211235		APPAJI 27a. DENTCARE NOVA FACING W/DIE-16	1,297.00	0.00	22,331.00
26/08/2022	IN	SA2200211662	1211320		BENY D SOUZA 27a. DENTCARE NOVA W/DIE-34	1,297.00	0.00	23,628.00
26/08/2022	IN	SA2200212102	1211758		JANAKKI 27a. DENTCARE NOVA FACING W/DIE-16	1,297.00	0.00	24,925.00
26/08/2022	IN	SA2200212574	1212230		MALTHI 27a. DENTCARE NOVA W/DIE-23	1,297.00	0.00	26,222.00
26/08/2022	IN	SA2200212018	1211675		SUNITHA 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	26,747.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/08/2022	IN	SA2200211813	1211470		RUDRAPRASAD 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	27,272.00
26/08/2022	IN	SA2200211809	1211466		SHASHI 57 NPG FULL METAL CROWN/BRIDGE-36	893.00	0.00	28,165.00
27/08/2022	IN	SA2200213662	1213326		MONAPPA 27a. DENTCARE NOVA FACING W/DIE-24	1,297.00	0.00	29,462.00
27/08/2022	IN	SA2200214253	1213917		CHONDAMMA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-36 ,37	3,140.00	0.00	32,602.00
28/08/2022	IN	SA2200215106	1214766		THIMMAIAH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,21	7,056.00	0.00	39,658.00
28/08/2022	IN	SA2200214781	1214445		PADMA 27a. DENTCARE NOVA FACING W/DIE-26	1,297.00	0.00	40,955.00
29/08/2022	IN	SA2200215414	1215075		MINU 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	41,480.00
29/08/2022	IN	SA2200216062	1215714		GEETHA 27a. DENTCARE NOVA FACING W/DIE-16	1,297.00	0.00	42,777.00
29/08/2022	IN	SA2200216437	1216087		MAMATHA 27a. DENTCARE NOVA FACING W/DIE-15	1,297.00	0.00	44,074.00
30/08/2022	IN	SA2200216833	1216497		B K APPANNA 27a. DENTCARE NOVA W/DIE-11 ,21 ,22	3,890.00	0.00	47,964.00
30/08/2022	IN	SA2200217105	1216768		SULIMAN 27a. DENTCARE NOVA W/DIE-45 ,46	2,594.00	0.00	50,558.00
30/08/2022	IN	SA2200217431	1217091		PRASANTH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23 ,24	5,933.00	0.00	56,491.00
31/08/2022	IN	SA2200218759	1218417		NEENA PONEPPA 27a. DENTCARE NOVA FACING W/DIE-15 ,16 ,29 DENTCARE NOVA FULL METAL W/DIE-15 ,16	3,119.00	0.00	59,610.00
31/08/2022	IN	SA2200218958	1218615		SRIKANTH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22	11,865.00	0.00	71,475.00
31/08/2022	IN	SA2200219615	1219268		KAVYA 27a. DENTCARE NOVA W/DIE-24 ,25	2,594.00	0.00	74,069.00
31/08/2022	IN	SA2200219621	1219274		RAJESHWARI 29 DENTCARE NOVA FULL METAL W/DIE-27 , 27a. DENTCARE NOVA W/DIE-27	4,415.00	0.00	78,484.00
01/09/2022	IN	SA2200220548	1220212		GANAPATHY M C 27a. DENTCARE NOVA W/DIE-31 ,32 ,41 ,42	5,187.00	0.00	83,671.00
01/09/2022	IN	SA2200220060	1219729		DINESH 27a. DENTCARE NOVA FACING W/DIE-14	1,297.00	0.00	84,968.00
01/09/2022	IN	SA2200220662	1220326		B K APPANNA 57 NPG FULL METAL CROWN/BRIDGE-27	893.00	0.00	85,861.00
04/09/2022	IN	SA2200224939	1224588		Y D SOMAIAH 27a. DENTCARE NOVA FACING W/DIE-26	1,297.00	0.00	87,158.00
06/09/2022	IN	SA2200227698	1227342		AIYAPPA 27a. DENTCARE NOVA FACING W/DIE-26	1,297.00	0.00	88,455.00
06/09/2022	IN	SA2200227704	1227348		AFRAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	90,413.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/09/2022	IN	SA2200228798	1228438		UBAIDULLA SHAREEF 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	90,938.00
09/09/2022	IN	SA2200230313	1229951		RAJANI AIYAPPA 29 DENTCARE NOVA FULL METAL W/DIE-18 , 27a. DENTCARE NOVA W/DIE-18	3,119.00	0.00	94,057.00
15/09/2022	RC		6068724	Bank Transfer		0.00	78,484.00	15,573.00
17/09/2022	IN	SA2200242026	1241650		AFROZ 64 SELF CURE ACRYLIC(TEMPORARY)-11 ,12 ,16 ,21 ,22 ,23 ,24	919.00	0.00	16,492.00
21/09/2022	IN	SA2200246330	1245944		AFROZ 65a.DENTCARE ZIRCONIA GINGIVA SMALL-21 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	21,551.00	0.00	38,043.00
24/09/2022	IN	SA2200251942	1251538		VINU AIYAPPA 419 SOFT NIGHT GUARD-11	630.00	0.00	38,673.00
24/09/2022	IN	SA2200251945	1251541		DINESH 419 SOFT NIGHT GUARD-21	630.00	0.00	39,303.00
29/09/2022	IN	SA2200258674	1258257		NEETHU 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	43,193.00
03/10/2022	IN	SA2200263025	1262643		MICKEY KALAPPA 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-14	2,090.00	0.00	45,283.00
05/10/2022	IN	SA2200264631	1264256		SHRAVAN 27a. DENTCARE NOVA W/DIE-48	1,297.00	0.00	46,580.00
05/10/2022	IN	SA2200265258	1264883		RADHA 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	47,877.00
05/10/2022	IN	SA2200265174	1264799		MAYAMMA 27a. DENTCARE NOVA FACING W/DIE-47	1,297.00	0.00	49,174.00
06/10/2022	IN	SA2200266017	1265642		VILINA GANAPATHY 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	50,471.00
06/10/2022	IN	SA2200266036	1265661		APPAJI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	51,768.00
06/10/2022	IN	SA2200266360	1265984		MADANSOMANNA 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	53,065.00
06/10/2022	IN	SA2200266592	1266213		RAMESH 27a. DENTCARE NOVA FACING W/DIE-25	1,297.00	0.00	54,362.00
06/10/2022	IN	SA2200265532	1265160		ASMA 27a. DENTCARE NOVA W/DIE-24 ,25	2,594.00	0.00	56,956.00
06/10/2022	IN	SA2200266354	1265978		PRATHIMA 02 DENTCARE ZIRCONIA BRUXCARE-14	2,688.00	0.00	59,644.00
07/10/2022	IN	SA2200267790	1267412		I K ANIL 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	60,169.00
07/10/2022	IN	SA2200267785	1267407		MANJUNATH 57 NPG FULL METAL CROWN/BRIDGE-34	893.00	0.00	61,062.00
07/10/2022	IN	SA2200267482	1267104		CHONDAKKI POVANNA 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	64,952.00
07/10/2022	IN	SA2200267692	1267314		RAJAN BOPAIHAH 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	66,249.00
10/10/2022	IN	SA2200270696	1270326		MICKEY KALAPPA 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-46	2,090.00	0.00	68,339.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/10/2022	IN	SA2200270684	1270314		LEENA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	69,636.00
10/10/2022	IN	SA2200271101	1270730		SUBBAIAH 27a. DENTCARE NOVA FACING W/DIE-46	1,297.00	0.00	70,933.00
12/10/2022	RC		6080625	Bank Transfer		0.00	43,193.00	27,740.00
13/10/2022	IN	SA2200274794	1274422		ASHWINI 306 LIGHT CURE SPECIAL TRAY (UPPER)-11	310.00	0.00	28,050.00
13/10/2022	IN	SA2200275495	1275119		SUMAKIRAN 27a. DENTCARE NOVA W/DIE-15 ,16	2,594.00	0.00	30,644.00
14/10/2022	IN	SA2200276694	1276322		BENNY D SOUZA a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (LOWER)-35 ,36 ,37 ,46 ,47	5,922.00	0.00	36,566.00
18/10/2022	IN	SA2200281645	1281256		RAMLATH 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	37,863.00
25/10/2022	IN	SA2200290112	1289730		VIVEK POOVAIAH 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	39,160.00
26/10/2022	IN	SA2200291246	1290860		ROSHNI 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-13 ,14 ,15 ,16 ,17 ,22 ,23 ,24 ,25 ,26	2,615.00	0.00	41,775.00
27/10/2022	IN	SA2200292795	1292420		27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	43,072.00
02/11/2022	IN	SA2200299834	1299463		VIDHYA KUSHALAPPA 27a. DENTCARE NOVA W/DIE-44 ,45 ,46	3,890.00	0.00	46,962.00
03/11/2022	IN	SA2200301674	1301299		DR DIVYA 27a. DENTCARE NOVA FACING W/DIE-26	1,297.00	0.00	48,259.00
03/11/2022	IN	SA2200301439	1301067		ASMA 27a. DENTCARE NOVA W/DIE-35 ,36	2,594.00	0.00	50,853.00
03/11/2022	IN	SA2200300880	1300511		BOPANNA 27a. DENTCARE NOVA FACING W/DIE-36 , 29 DENTCARE NOVA FULL METAL W/DIE-36	1,822.00	0.00	52,675.00
05/11/2022	IN	SA2200304665	1304282		SELVI 29 DENTCARE NOVA FULL METAL W/DIE-27 , 27a. DENTCARE NOVA W/DIE-27	3,119.00	0.00	55,794.00
05/11/2022	IN	SA2200304648	1304265		DHARSHAN 57 NPG FULL METAL CROWN/BRIDGE-37	893.00	0.00	56,687.00
05/11/2022	IN	SA2200304390	1304008		NAJNINSHEK 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	57,212.00
06/11/2022	IN	SA2200304807	1304423		BHAVANI 27a. DENTCARE NOVA W/DIE-34	1,297.00	0.00	58,509.00
06/11/2022	IN	SA2200304784	1304400		VINAY SOMAIAH 27a. DENTCARE NOVA W/DIE-45 ,46	2,594.00	0.00	61,103.00
07/11/2022	IN	SA2200305904	1305537		JOYAPPA 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	61,628.00
07/11/2022	IN	SA2200305786	1305420		HEMALATHA 31 DENTCARE NOVA METAL INLAY-47	630.00	0.00	62,258.00
08/11/2022	IN	SA2200307479	1307112		RANJAN BOPAIAH 27a. DENTCARE NOVA FACING W/DIE-24 , 29 DENTCARE NOVA FULL METAL W/DIE-24	2,347.00	0.00	64,605.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/11/2022	IN	SA2200308814	1308445		ROSHNI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-13 ,14 ,15 ,16 ,17 ,22 ,23 ,24 ,26	2,615.00	0.00	67,220.00
09/11/2022	IN	SA2200308738	1308369		RAJESWARI 306 LIGHT CURE SPECIAL TRAY (UPPER)-11	310.00	0.00	67,530.00
10/11/2022	IN	SA2200310027	1309665		YASHU CHENGAPPA 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-25	473.00	0.00	68,003.00
10/11/2022	IN	SA2200310032	1309670		BOLLAMMA 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	68,528.00
11/11/2022	IN	2211154581	7004814	Based On Sales Orders 5090.	THAJ RAJ SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-12	630.00	0.00	69,158.00
11/11/2022	IN	SA2200311551	1311189		HEMANTH 27a. DENTCARE NOVA FACING W/DIE-16	1,297.00	0.00	70,455.00
11/11/2022	RC		6094166	Bank Transfer		0.00	43,072.00	27,383.00
11/11/2022	IN	SA2200311037	1310676		KHAMARUNISSA 27a. DENTCARE NOVA FACING W/DIE-47 , 27a. DENTCARE NOVA W/DIE-47	2,594.00	0.00	29,977.00
11/11/2022	IN	SA2200312016	1311653		VINAYSOMANNA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22	11,865.00	0.00	41,842.00
11/11/2022	IN	SA2200312063	1311700		SARSAVTHI 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31	551.00	0.00	42,393.00
14/11/2022	IN	SA2200314876	1314514		ASHWINI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-16 ,17 ,25 ,26 ,27	2,095.00	0.00	44,488.00
15/11/2022	IN	SA2200315878	1315516		ISHWAR BHATT 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	45,785.00
15/11/2022	IN	SA2200316374	1316010		BHAVANI 27a. DENTCARE NOVA W/DIE-13 ,14	2,594.00	0.00	48,379.00
16/11/2022	IN	SA2200317185	1316822		RAMESH 27a. DENTCARE NOVA FACING W/DIE-16	1,297.00	0.00	49,676.00
17/11/2022	IN	SA2200319633	1319265		VIJAYA LAKSHMI 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	50,973.00
18/11/2022	IN	SA2200320994	1320631		BOPANNA 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-22	473.00	0.00	51,446.00
21/11/2022	RT	1314514	11007068	Based On A/R Invoices 1314514.		0.00	2,095.00	49,351.00
22/11/2022	IN	SA2200326181	1325814		ASHWINI 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-16 ,25 ,26 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-16 ,25 ,26	3,140.00	0.00	52,491.00
22/11/2022	IN	SA2200326671	1326301		SUREYA 27a. DENTCARE NOVA W/DIE-11 ,21	2,594.00	0.00	55,085.00
27/11/2022	IN	SA2200333341	1333438		RAMESH 27a. DENTCARE NOVA FACING W/DIE-31 ,32 ,42	3,890.00	0.00	58,975.00
30/11/2022	IN	SA2200336820	1336910		BOPANNA 19a. M L S FACING CERAMIC-22	1,465.00	0.00	60,440.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/12/2022	IN	SA2200338430	1338518		yASHI CHENGAPPA 27a. DENTCARE NOVA W/DIE-22 ,23 ,24 ,25	5,187.00	0.00	65,627.00
02/12/2022	IN	SA2200340936	1341020		RAMESH 29 DENTCARE NOVA FULL METAL W/DIE-27 , 27a. DENTCARE NOVA W/DIE-27	3,119.00	0.00	68,746.00
05/12/2022	IN	SA2200343834	1343912		MITHUNA 27a. DENTCARE NOVA FACING W/DIE-36 , 29 DENTCARE NOVA FULL METAL W/DIE-36 , 27a. DENTCARE NOVA W/DIE-36	4,940.00	0.00	73,686.00
07/12/2022	IN	SA2200346425	1346503		VINOD THIMMEIAH 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-46	2,090.00	0.00	75,776.00
07/12/2022	IN	SA2200345718	1345797		SARSAVTHI 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (LOWER)-31 ,33 ,41 ,42 ,43 ,46 ,47	5,229.00	0.00	81,005.00
15/12/2022	RC		6109170	Bank Transfer		0.00	60,440.00	20,565.00
17/12/2022	IN	SA2200360768	1361236		RAVI YADHAV 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	21,090.00
21/12/2022	IN	SA2200366204	1366680		SHANTHA 27a. DENTCARE NOVA FACING W/DIE-14	1,297.00	0.00	22,387.00
21/12/2022	IN	SA2200365773	1366249		RANI BIMIAIAH 27a. DENTCARE NOVA FACING W/DIE-34	1,297.00	0.00	23,684.00
22/12/2022	IN	SA2200366909	1367382		DINESH 29 DENTCARE NOVA FULL METAL W/DIE-17 ,18	1,050.00	0.00	24,734.00
22/12/2022	IN	SA2200367388	1367858		ALPONSA 27a. DENTCARE NOVA FACING W/DIE-16	1,297.00	0.00	26,031.00
23/12/2022	IN	SA2200368695	1369165		RAJESHWRI 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-15 ,16 ,17	1,570.00	0.00	27,601.00
23/12/2022	IN	SA2200369107	1369577		MICKY KALAPPA 27a. DENTCARE NOVA FACING W/DIE-25	1,297.00	0.00	28,898.00
23/12/2022	IN	SA2200369183	1369653		SUNITHA 27a. DENTCARE NOVA FACING W/DIE-26	1,297.00	0.00	30,195.00
24/12/2022	IN	SA2200370657	1371126		SUDHA 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-34	473.00	0.00	30,668.00
24/12/2022	IN	SA2200370602	1371071		AYESHA 29 DENTCARE NOVA FULL METAL W/DIE-37	525.00	0.00	31,193.00
24/12/2022	IN	SA2200370818	1371287		YASHODA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	32,490.00
25/12/2022	IN	SA2200371813	1372281		KAVTHAMUTHANNA 27a. DENTCARE NOVA W/DIE-14 ,15	2,594.00	0.00	35,084.00
27/12/2022	IN	SA2200373800	1374270		VIMU PRAKESH 27a. DENTCARE NOVA W/DIE-35 ,36	2,594.00	0.00	37,678.00
28/12/2022	IN	2212219671	7010652	Based On Sales Orders 11246.	GRETA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	630.00	0.00	38,308.00
29/12/2022	IN	SA2200376003	1376470		RAJESHWARI 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-15 ,16 ,17	1,570.00	0.00	39,878.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/12/2022	IN	SA2200376268	1376732		ABILASH 02 DENTCARE ZIRCONIA BRUXCARE-15	2,688.00	0.00	42,566.00
29/12/2022	IN	SA2200376420	1376883		ABILASH 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	45,254.00
29/12/2022	IN	SA2200376968	1377425		DAS 27a. DENTCARE NOVA FACING W/DIE-15	1,297.00	0.00	46,551.00
29/12/2022	IN	SA2200376889	1377347		LEENA CHENGAPPA 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	47,848.00
29/12/2022	IN	SA2200376468	1376931		SURESH 27a. DENTCARE NOVA FACING W/DIE-26	1,297.00	0.00	49,145.00
29/12/2022	IN	SA2200376301	1376765		GEETHA 27a. DENTCARE NOVA FACING W/DIE-25	1,297.00	0.00	50,442.00
29/12/2022	IN	SA2200376671	1377131		SONA CARIAPPA 27a. DENTCARE NOVA W/DIE-25 ,26	2,594.00	0.00	53,036.00
02/01/2023	IN	2301226951	7011334	Based On Sales Orders 11963.	BEENA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	788.00	0.00	53,824.00
03/01/2023	IN	SA2200382704	1383175		VASANTHI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-33 ,34 ,36 ,44 ,45 ,46	2,095.00	0.00	55,919.00
04/01/2023	IN	SA2200384329	1384798		GEETHA 27a. DENTCARE NOVA FACING W/DIE-46	1,297.00	0.00	57,216.00
04/01/2023	IN	SA2200383590	1384061		BEENY D SOUZA 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (LOWER)-35 ,36 ,37 ,46 ,47	630.00	0.00	57,846.00
05/01/2023	IN	SA2200385475	1385947		MANDANNA 27a. DENTCARE NOVA W/DIE-46 ,47	2,594.00	0.00	60,440.00
07/01/2023	IN	SA2200388384	1388850		RAMESH 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-46 ,47	488.00	0.00	60,928.00
07/01/2023	IN	SA2200388814	1389280		VASANTHI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-33 ,34 ,36 ,44 ,45 ,46	2,095.00	0.00	63,023.00
07/01/2023	IN	SA2200388303	1388769		MONAKSHI 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	64,320.00
07/01/2023	IN	SA2200388724	1389190		RAMESH 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	65,617.00
07/01/2023	IN	2301233121	7011894	U 1 Based On Sales Orders 12572.	MEDAPPA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	630.00	0.00	66,247.00
11/01/2023	IN	SA2200393661	1394124		VIDHYA KUSHALAPPA 27a. DENTCARE NOVA W/DIE-17 ,25	2,594.00	0.00	68,841.00
16/01/2023	RC		6123357	Bank Transfer		0.00	53,036.00	15,805.00
17/01/2023	IN	SA2200402003	1402469		BEENY D SOUZA c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (LOWER)-35 ,36 ,37 ,46 ,47	630.00	0.00	16,435.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/01/2023	IN	SA2200403706	1404176		RAMESH 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-46 ,47	3,140.00	0.00	19,575.00
19/01/2023	IN	2301249961	7013500	U 1 Based On Sales Orders 14259.	GANAPATHY M P SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	630.00	0.00	20,205.00
23/01/2023	IN	SA2200410074	1410536		AVINASH 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	21,502.00
27/01/2023	IN	2301262982	7014510	UPPER Based On Sales Orders 15339.	GOPAL DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-21	788.00	0.00	22,290.00
27/01/2023	IN	SA2200415375	1415825		KRISHNA 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-14 ,15 ,16 ,17 ,26	4,190.00	0.00	26,480.00
30/01/2023	IN	SA2200418269	1418721		ASHWINI 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	27,777.00
30/01/2023	IN	SA2200418714	1420397		MADHULIKA 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-23	998.00	0.00	28,775.00
30/01/2023	IN	SA2200419100	1419548		PRAKASH 27a. DENTCARE NOVA W/DIE-33 ,34	2,594.00	0.00	31,369.00
30/01/2023	IN	SA2200419092	1419540		LEELA POOVAIAH 27a. DENTCARE NOVA W/DIE-21	1,297.00	0.00	32,666.00
30/01/2023	IN	SA2200418858	1419306		CHONDU APPAIAH 27a. DENTCARE NOVA FACING W/DIE-47	1,297.00	0.00	33,963.00
30/01/2023	IN	SA2200418853	1419301		SUDHA 27a. DENTCARE NOVA FACING W/DIE-15	1,297.00	0.00	35,260.00
31/01/2023	IN	SA2200421716	1422156		PURUB CHODAN 27a. DENTCARE NOVA W/DIE-23 ,24 ,25 , 29 DENTCARE NOVA FULL METAL W/DIE-26	4,415.00	0.00	39,675.00
31/01/2023	IN	SA2200421569	1422009		IRFAN 29 DENTCARE NOVA FULL METAL W/DIE-27 , 27a. DENTCARE NOVA W/DIE-24 ,25 ,26	4,415.00	0.00	44,090.00
31/01/2023	IN	SA2200420594	1421041		ASHITH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	50,023.00
01/02/2023	IN	SA2200422428	1422872		ANAND 27a. DENTCARE NOVA FACING W/DIE-15	1,297.00	0.00	51,320.00
01/02/2023	IN	SA2200422285	1422729		JYOTHIKA BOPANNA 29 DENTCARE NOVA FULL METAL W/DIE-17	525.00	0.00	51,845.00
02/02/2023	IN	SA2200424498	1424939		POOJITHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 ,14 ,15 ,16	11,865.00	0.00	63,710.00
02/02/2023	IN	SA2200424558	1424999		PUSHPA CHANDRASHKAR 27a. DENTCARE NOVA FACING W/DIE-14 ,15	2,594.00	0.00	66,304.00
02/02/2023	IN	SA2200424670	1425111		MEENA CARIAPPA 02 DENTCARE ZIRCONIA BRUXCARE-47	2,688.00	0.00	68,992.00
04/02/2023	IN	2302276141	7015624	U1 Based On Sales Orders 16501.	SHASHDHAR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	69,622.00
04/02/2023	IN	2302274621	7015509	Based On Sales Orders 16377.	THIMMAIAH SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	630.00	0.00	70,252.00
04/02/2023	IN	SA2200427695	1428124		PRAKASH 29 DENTCARE NOVA FULL METAL W/DIE-17	525.00	0.00	70,777.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/02/2023	IN	2302276112	7015684	U/L1, Based On Sales Orders 16571.	SUDHIR APACHU DENTCARE EASY BITE (TRANSPARENT) THICK (3 TO 5MM) (MOUTH GUARD)-21	945.00	0.00	71,722.00
06/02/2023	IN	SA2200429703	1430125		BHAGHYA THAMMAIAH 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-11 ,12	945.00	0.00	72,667.00
07/02/2023	IN	SA2200430436	1430865		SELVI 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	76,557.00
07/02/2023	IN	SA2200431171	1431597		SEEMA 27a. DENTCARE NOVA W/DIE-36 ,46	2,594.00	0.00	79,151.00
07/02/2023	IN	SA2200431066	1431493		THENIYATH 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	80,448.00
08/02/2023	IN	SA2200432036	1432460		SUDHA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-34 ,35 ,36 ,37	840.00	0.00	81,288.00
08/02/2023	IN	SA2200432147	1432571		AKILA 29 DENTCARE NOVA FULL METAL W/DIE-37	525.00	0.00	81,813.00
08/02/2023	IN	SA2200432744	1433166		SHANTHA 27a. DENTCARE NOVA FACING W/DIE-25 ,26 ,27	3,890.00	0.00	85,703.00
08/02/2023	IN	SA2200432639	1433061		PALLAVI KANDIQE 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	87,000.00
08/02/2023	IN	SA2200432271	1432694		SHOBITHA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	88,297.00
09/02/2023	IN	SA2200434527	1434940		LEO D 27a. DENTCARE NOVA W/DIE-32	1,297.00	0.00	89,594.00
09/02/2023	IN	SA2200434483	1434896		MADAN SOMANNA 27a. DENTCARE NOVA W/DIE-46 ,47	2,594.00	0.00	92,188.00
09/02/2023	IN	SA2200433875	1434291		RAJANI 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	93,485.00
13/02/2023	IN	SA2200439365	1439776		PREMAPACHU 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	94,782.00
13/02/2023	IN	SA2200439140	1439552		K G NANDA 27a. DENTCARE NOVA FACING W/DIE-14 ,15 ,16	3,890.00	0.00	98,672.00
14/02/2023	RC		6135452	Bank Transfer		0.00	50,023.00	48,649.00
16/02/2023	IN	SA2200443881	1444284		BHAGYA THAMMAIAH 27a. DENTCARE NOVA W/DIE-11 ,12	2,594.00	0.00	51,243.00
21/02/2023	IN	SA2200449878	1450279		DR NINA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	52,540.00
04/03/2023	IN	SA2200467481	1467848		IQBAL 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	53,837.00
04/03/2023	IN	SA2200466513	1466887		MANJANNA 29 DENTCARE NOVA FULL METAL W/DIE-27	525.00	0.00	54,362.00
04/03/2023	IN	SA2200467014	1467385		VINOD KUTTAIAH 29 DENTCARE NOVA FULL METAL W/DIE-17	525.00	0.00	54,887.00
06/03/2023	IN	2303319891	7019449	U1 Based On Sales Orders 20813.	RADHA THIMMACH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	55,517.00
06/03/2023	IN	SA2200469079	1469447		ALPHONSA 29 DENTCARE NOVA FULL METAL W/DIE-27	525.00	0.00	56,042.00
06/03/2023	IN	SA2200469010	1469378		SUDHA 27a. DENTCARE NOVA W/DIE-33 ,34 ,35 ,36 ,37	6,484.00	0.00	62,526.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/03/2023	IN	SA2200468729	1469098		PREMAPACHU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	64,484.00
07/03/2023	IN	SA2200470418	1470794		MALATHI 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	65,781.00
07/03/2023	IN	SA2200469726	1470106		MONAKSHI 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-36 ,37	3,140.00	0.00	68,921.00
07/03/2023	IN	SA2200469889	1470269		DECHAMMA 29 DENTCARE NOVA FULL METAL W/DIE-17	525.00	0.00	69,446.00
07/03/2023	IN	SA2200470472	1470848		LIVYA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21 ,22 ,23	1,229.00	0.00	70,675.00
08/03/2023	IN	SA2200472142	1472516		GRISHITHA 27a. DENTCARE NOVA FACING W/DIE-27	1,297.00	0.00	71,972.00
08/03/2023	IN	SA2200471888	1472262		ANNATH 27a. DENTCARE NOVA FACING W/DIE-15	1,297.00	0.00	73,269.00
08/03/2023	IN	SA2200471674	1472049		GRETA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	74,566.00
08/03/2023	IN	SA2200471561	1471936		ZARINA 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	75,863.00
08/03/2023	IN	2303323981	7019825	Based On Sales Orders 21249.	DR LAXMINARAYAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	76,493.00
08/03/2023	IN	2303323922	7019837	U1, Based On Sales Orders 21266.	DR KUTTAPPA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-21	788.00	0.00	77,281.00
08/03/2023	IN	SA2200472210	1472583		SOWBHAGHYA PONAPPA 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-11 ,12 ,21 ,22 ,23 ,24	4,190.00	0.00	81,471.00
08/03/2023	IN	SA2200472076	1472450		VAHINI 27a. DENTCARE NOVA W/DIE-23 ,24	2,594.00	0.00	84,065.00
08/03/2023	IN	SA2200471403	1471779		LEO DSOUZA 29 DENTCARE NOVA FULL METAL W/O DIE-18	525.00	0.00	84,590.00
09/03/2023	RC		6146204	Bank Transfer		0.00	50,299.00	34,291.00
10/03/2023	IN	SA2200475484	1475856		BENMANDANNA 27a. DENTCARE NOVA FACING W/DIE-35	1,297.00	0.00	35,588.00
15/03/2023	RT	1439776	11010728	Based On A/R Invoices 1439776.		0.00	1,297.00	34,291.00
06/04/2023	RC		16001937	Bank Transfer		0.00	33,347.00	944.00
11/04/2023	IN	2304382041	34001821	PLZ CALL DR Based On Sales Orders 1407.	NETHARA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-45,47	3,140.00	0.00	4,084.00
12/04/2023	IN	SA2300013116	31013102		JASHWANTH 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	5,549.00
12/04/2023	IN	SA2300013363	31013348		JASHWANTH 02 DENTCARE ZIRCONIA BRUXCARE-14 ,15	5,376.00	0.00	10,925.00
12/04/2023	IN	SA2300014079	31014062		KHALID 19a. M L S FACING CERAMIC-27	1,465.00	0.00	12,390.00
12/04/2023	IN	2304389492	34002043	Based On Sales Orders 1608.	MAJANNA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11 , DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,418.00	0.00	13,808.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/04/2023	IN	2304391441	34002050	Based On Sales Orders 1645.	PONAMMA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	630.00	0.00	14,438.00
13/04/2023	IN	SA2300014730	31014717		PONNAPPA 02 DENTCARE ZIRCONIA BRUXCARE-17	2,688.00	0.00	17,126.00
13/04/2023	IN	2304391141	34002291	Based On Sales Orders 1851.	DR PRASAD HOLLA DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	525.00	0.00	17,651.00
13/04/2023	IN	SA2300015021	31015007		ANILA THAMMIAH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	23,584.00
13/04/2023	IN	SA2300015250	31015236		NIMMLAPACHU 27a. DENTCARE NOVA FACING W/DIE-44 ,45 ,46	3,890.00	0.00	27,474.00
14/04/2023	IN	SA2300016581	31016565		PARVATHY 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	30,162.00
14/04/2023	IN	SA2300016334	31016319		MANDANNA 29 DENTCARE NOVA FULL METAL W/DIE-27	525.00	0.00	30,687.00
15/04/2023	IN	SA2300017642	31017622		SUBBAIAH 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	31,984.00
15/04/2023	IN	SA2300017644	31017624		PRAVEEN KVAVERIAPPA 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	35,874.00
17/04/2023	IN	SA2300020624	31020599		RADHAMADAPPA 21 M L S FULL METAL-36	924.00	0.00	36,798.00
18/04/2023	IN	SA2300021605	31021586		KASHMA 27a. DENTCARE NOVA W/DIE-24 , 27a. DENTCARE NOVA FACING W/DIE-25 ,26	3,890.00	0.00	40,688.00
18/04/2023	IN	SA2300021757	31021737		PONAPPA 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-12 ,13	945.00	0.00	41,633.00
19/04/2023	IN	SA2300023244	31023234		BOLLUNANAIAH 29 DENTCARE NOVA FULL METAL W/DIE-27 , 27a. DENTCARE NOVA FACING W/DIE-25 ,26	3,119.00	0.00	44,752.00
19/04/2023	IN	SA2300023144	31023134		VIDHYAKAMATH 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-31 ,32 ,42 ,43 ,44	1,024.00	0.00	45,776.00
19/04/2023	IN	SA2300022948	31022939		VINCY PRASAD 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22	11,865.00	0.00	57,641.00
19/04/2023	IN	SA2300022662	31022653		DIVYA 29 DENTCARE NOVA FULL METAL W/DIE-27	525.00	0.00	58,166.00
19/04/2023	IN	SA2300022578	31022569		MEENASUBRAMANI 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	59,463.00
22/04/2023	IN	SA2300027540	31027525		RADHA NANDA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-15 ,16 ,24 ,25 ,26	2,095.00	0.00	61,558.00
24/04/2023	IN	2304421501	34005012	Based On Sales Orders 4663.	PARVATHY DENTCARE NOVA FULL METAL CROWN/BRIDGE-16,17	1,050.00	0.00	62,608.00
24/04/2023	IN	SA2300027954	31027940		RADHA UTTAIAH 29 DENTCARE NOVA FULL METAL W/DIE-46	525.00	0.00	63,133.00
25/04/2023	IN	2304421361	34005415	PERMISSION NO : 7158 Based On Sales Orders 5152.	PONAPPA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-12,13	2,594.00	0.00	65,727.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/04/2023	IN	2304426401	34005687	Based On Sales Orders 5427.	HARISH DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	788.00	0.00	66,515.00
26/04/2023	IN	SA2300030276	31030257		VIDHYAKAMATH 27a. DENTCARE NOVA W/DIE-31 ,32 ,41 ,42 ,43 ,44	7,781.00	0.00	74,296.00
26/04/2023	IN	SA2300030810	31030789		ELIZABETH 27a. DENTCARE NOVA W/DIE-11 ,12 ,21	3,890.00	0.00	78,186.00
26/04/2023	IN	SA2300030839	31030818		MALLIKA 29 DENTCARE NOVA FULL METAL W/DIE-27	525.00	0.00	78,711.00
26/04/2023	IN	2304416131	34006035	Based On Sales Orders 5811.	RAVI MEDAPPA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-16	1,297.00	0.00	80,008.00
26/04/2023	IN	SA2300031199	31031176		PONACHA 27a. DENTCARE NOVA FACING W/DIE-15 ,16	2,594.00	0.00	82,602.00
26/04/2023	IN	SA2300031200	31031177		INDIRA 29 DENTCARE NOVA FULL METAL W/DIE-17 , 27a. DENTCARE NOVA FACING W/DIE-14 ,15 ,16	4,415.00	0.00	87,017.00
29/04/2023	IN	2304435411	34006986	Based On Sales Orders 6808.	SUHARSHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,688.00	0.00	89,705.00
29/04/2023	IN	SA2300035008	31034980		THIMMAIAH 27a. DENTCARE NOVA FACING W/DIE-16	1,297.00	0.00	91,002.00
29/04/2023	IN	SA2300035702	31035671		RATHNAMMA 29 DENTCARE NOVA FULL METAL W/DIE-35 ,36	1,050.00	0.00	92,052.00
02/05/2023	IN	2305448882	34007730	UPPER PATIENT NAME IN CAST Based On Sales Orders 7653.	KAVALAN DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-12	788.00	0.00	92,840.00
08/05/2023	IN	SA2300045254	31045217		YAKUB 27a. DENTCARE NOVA FACING W/DIE-11 ,12 ,13 ,14 ,15 ,21	7,781.00	0.00	100,621.00
15/05/2023	RC		16019674	Bank Transfer		0.00	91,110.00	9,511.00
20/05/2023	IN	SA2300060922	31060889		KAVERAPPA 27a. DENTCARE NOVA FACING W/DIE-17	1,297.00	0.00	10,808.00
27/05/2023	IN	SA2300069218	31071866		REKHA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	12,105.00
27/05/2023	IN	SA2300069359	31072006		PONACHA 27a. DENTCARE NOVA FACING W/DIE-26	1,297.00	0.00	13,402.00
27/05/2023	IN	SA2300069420	31072067		KAMALAKSHI 27a. DENTCARE NOVA FACING W/DIE-17	1,297.00	0.00	14,699.00
28/05/2023	IN	SA2300070067	31072743		BOJAMMA 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-23	473.00	0.00	15,172.00
29/05/2023	IN	SA2300070577	31073259		DEVIKA KAMATH 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	16,469.00
29/05/2023	IN	SA2300070917	31073598		AKKAMMA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	17,766.00
29/05/2023	IN	SA2300070922	31073603		PRATHISTBHEEMIAIAH 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	20,454.00
29/05/2023	IN	SA2300071015	31073695		MEENA SUBRAMANI 27a. DENTCARE NOVA W/DIE-13	1,297.00	0.00	21,751.00
30/05/2023	IN	SA2300072482	31075459		RAMA KRISHNA BHATT 27a. DENTCARE NOVA FACING W/DIE-24 ,25	2,594.00	0.00	24,345.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/05/2023	IN	SA2300072330	31075308		RAMAPPA 27a. DENTCARE NOVA FACING W/DIE-36	1,297.00	0.00	25,642.00
30/05/2023	IN	SA2300071962	31074942		C K POOVAIAH 27a. DENTCARE NOVA W/DIE-44	1,297.00	0.00	26,939.00
30/05/2023	IN	SA2300071927	31074907		THARUNIKA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	28,236.00
30/05/2023	IN	SA2300071813	31074793		KHADIIJA 29 DENTCARE NOVA FULL METAL W/DIE-27	525.00	0.00	28,761.00
30/05/2023	IN	SA2300071758	31074738		ABUDULSALAM 29 DENTCARE NOVA FULL METAL W/DIE-26	525.00	0.00	29,286.00
31/05/2023	IN	SA2300073300	31076549		VACHNA 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	31,974.00
31/05/2023	IN	SA2300073400	31076649		GEETHA 27a. DENTCARE NOVA FACING W/DIE-47	1,297.00	0.00	33,271.00
31/05/2023	IN	SA2300073592	31076841		NANDA 27a. DENTCARE NOVA FACING W/DIE-24	1,297.00	0.00	34,568.00
31/05/2023	IN	SA2300073795	31077044		RADHA NANDA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-15 ,16 ,24 ,25 ,26	2,095.00	0.00	36,663.00
02/06/2023	IN	SA2300076569	31080959		VARUN 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-22	473.00	0.00	37,136.00
03/06/2023	IN	TI/35004638	31082969		GANGUACHAIAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,297.00	0.00	38,433.00
03/06/2023	IN	SA2300078068	31082461		PUSHPA CHANDRASHEKAR 27a. DENTCARE NOVA W/DIE-33	1,297.00	0.00	39,730.00
03/06/2023	IN	SA2300077958	31082351		DR LAXMINARAYAN 27a. DENTCARE NOVA FACING W/DIE-26	1,297.00	0.00	41,027.00
03/06/2023	IN	SA2300077854	31082247		KUSHALAPPA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	42,324.00
03/06/2023	IN	SA2300077413	31081807		GOPAL 29 DENTCARE NOVA FULL METAL W/DIE-27	525.00	0.00	42,849.00
05/06/2023	IN	SA2300079409	31084370		DEVAIAH 27a. DENTCARE NOVA FACING W/DIE-12 ,13	2,594.00	0.00	45,443.00
06/06/2023	IN	SA2300080128	31085510		CHENGAPPA 29 DENTCARE NOVA FULL METAL W/DIE-46 ,47	1,050.00	0.00	46,493.00
06/06/2023	IN	TI/35005895	31086645		MADAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	8,899.00	0.00	55,392.00
07/06/2023	IN	SA2300081215	31087098		SHANTHICARIAPPA 57 NPG FULL METAL CROWN/BRIDGE-46	893.00	0.00	56,285.00
07/06/2023	IN	SA2300081242	31087125		STARSON 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	57,582.00
07/06/2023	IN	SA2300081265	31087148		MUTTAMMA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	58,879.00
07/06/2023	IN	TI/35006142	31087515		MANIGOPAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32	7,781.00	0.00	66,660.00
07/06/2023	IN	SA2300081684	31087941		VARUN 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 ,22	6,484.00	0.00	73,144.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/06/2023	IN	SA2300085472	31092543		AGNESMUTTANNA 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43	7,781.00	0.00	80,925.00
14/06/2023	IN	SA2300089757	31098556		TARUNIKA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	82,222.00
14/06/2023	IN	SA2300089881	31098680		M G RAMESH 27a. DENTCARE NOVA FACING W/DIE-45 ,46	2,594.00	0.00	84,816.00
16/06/2023	IN	SA2300091958	31101131		ROOPA NANAIHAH 27a. DENTCARE NOVA W/DIE-31 ,32 ,41 ,42	5,187.00	0.00	90,003.00
16/06/2023	RC		16034797	Bank Transfer		0.00	35,721.00	54,282.00
30/06/2023	IN	SA2300109691	31123421		RICHARD LOBO 29 DENTCARE NOVA FULL METAL W/DIE-17	525.00	0.00	54,807.00
01/07/2023	IN	SA2300111013	31125168		CHITRA 27a. DENTCARE NOVA W/DIE-14 ,15 ,16	3,890.00	0.00	58,697.00
01/07/2023	IN	SA2300111494	31125648		YUKTHISREE 02 DENTCARE ZIRCONIA BRUXCARE-24	2,688.00	0.00	61,385.00
01/07/2023	IN	TI/35014469	31126247		KAVANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	63,343.00
01/07/2023	IN	TI/35014498	31126276		JAYANTHI DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-14	1,297.00	0.00	64,640.00
03/07/2023	IN	SA2300112584	31127537		DR NINA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	65,937.00
03/07/2023	IN	SA2300112593	31127546		BRIG MUTHANNA 27a. DENTCARE NOVA W/DIE-32 ,41 ,42	3,890.00	0.00	69,827.00
03/07/2023	IN	SA2300112155	31127110		SEETHA 27a. DENTCARE NOVA FACING W/DIE-15	1,297.00	0.00	71,124.00
05/07/2023	IN	TI/35016681	31132282		M G RAMESH DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-35,36	2,774.00	0.00	73,898.00
05/07/2023	IN	TI/35016607	31132210		M G RAMESH DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	74,628.00
05/07/2023	IN	SA2300114565	31130840		HEMANTH 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	75,153.00
06/07/2023	IN	TI/35017107	31133747		MUTHUPONACHA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,161.00	0.00	79,314.00
07/07/2023	IN	SA2300117162	31135649		RADHA UTTAIAH DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-13 ,14 ,15 ,16	5,552.00	0.00	84,866.00
07/07/2023	IN	SA2300116589	31135081		KASHYAP DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-24 ,25 ,26	4,164.00	0.00	89,030.00
08/07/2023	IN	TI/35018727	31136799		DIYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	89,760.00
11/07/2023	IN	TI/35022103	31141213		GOPALBHATT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	2,774.00	0.00	92,534.00
11/07/2023	IN	TI/35021851	31140962		MANJUNATH DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-16	1,387.00	0.00	93,921.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/07/2023	IN	TI/35021812	31140924		PRADEEP DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,387.00	0.00	95,308.00
11/07/2023	IN	TI/35021081	31140197		MUDASSAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	96,038.00
12/07/2023	IN	TI/35023045	31142511		DR LAKSHMI NARAYANA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-16	1,387.00	0.00	97,425.00
12/07/2023	IN	TI/35022495	31141964		NURUTHYA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-17	1,387.00	0.00	98,812.00
14/07/2023	RC		16047888	Bank Transfer		0.00	53,863.00	44,949.00
01/08/2023	IN	TI/35049314	31173571		SHANAZ DENTCARE NOVA FULL METAL CROWN/BRIDGE-47 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	2,117.00	0.00	47,066.00
01/08/2023	IN	TI/35049747	31174001		ABUDUL SALAM DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-15,16 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-15,16	3,504.00	0.00	50,570.00
01/08/2023	IN	TI/35049822	31174075		APPAIAH DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	51,300.00
02/08/2023	IN	TI/35051308	31175641		ZEESHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,387.00	0.00	52,687.00
02/08/2023	IN	TI/35051492	31175825		MAYAMMA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-36	1,387.00	0.00	54,074.00
04/08/2023	IN	TI/35053960	31178408		GANGUMADAPPA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-47 , DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-47	3,140.00	0.00	57,214.00
04/08/2023	IN	TI/35054852	31179298		NEENAPONAPPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	5,548.00	0.00	62,762.00
04/08/2023	IN	TI/35054923	31179369		BABU DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	63,492.00
04/08/2023	IN	TI/35054954	31179400		SURESHCHENGAPPA DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	64,222.00
05/08/2023	IN	TI/35056640	31181133		KRISHMA SHEETY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	76,801.00
07/08/2023	IN	TI/35058774	31183335		NAZIR DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	78,189.00
07/08/2023	IN	TI/35058657	31183218		DEVIKA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	84,479.00
07/08/2023	IN	TI/35058609	31183169		REVATHY DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	85,209.00
07/08/2023	IN	TI/35058289	31182836		SUBBAIAH DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	86,597.00
07/08/2023	IN	TI/35057820	31182368		ASHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	87,985.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/08/2023	IN	TI/35057789	31182337		LEO D SUOZA DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	88,715.00
08/08/2023	IN	TI/35059524	31184117		MOHAMMAD SHAFFI DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	5,552.00	0.00	94,267.00
08/08/2023	IN	TI/35059690	31184281		MANJUNATH DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	94,997.00
09/08/2023	RT	31178408	131003860	NO NEED L WORK AFTER TRIAL		0.00	3,140.00	91,857.00
09/08/2023	IN	TI/35062541	31187156		GANGUMADAPPA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16,17,26,27	2,095.00	0.00	93,952.00
10/08/2023	IN	TI/35063896	31188537		GANGUMADAPPA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-16,17,26,27	3,143.00	0.00	97,095.00
12/08/2023	IN	TI/35066816	31191513		BELLA PONNAPPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	98,483.00
14/08/2023	RC		16062797	Bank Transfer		0.00	41,317.00	57,166.00
31/08/2023	IN	TI/35094290	31219070		RADHA UTTAIAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-24	2,776.00	0.00	59,942.00
31/08/2023	IN	TI/35094173	31218954		MAHENDRA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	61,330.00
31/08/2023	IN	TI/35093820	31218605		THIMMAIAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	64,106.00
31/08/2023	IN	TI/35093810	31218595		APPAIAH NPG FULL METAL ONLAY-36	1,562.00	0.00	65,668.00
31/08/2023	IN	TI/35093533	31218319		THAMIMUL KUNJAPPA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	68,625.00
31/08/2023	IN	TI/35093380	31218166		UMESH DENTCARE NOVA FULL METAL CROWN/BRIDGE-18	730.00	0.00	69,355.00
31/08/2023	IN	TI/35093176	31217962		MANJANNA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	70,743.00
01/09/2023	IN	TI/35095731	31220514		TARANAM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45	2,957.00	0.00	73,700.00
01/09/2023	IN	TI/35095749	31220532		LOLAKSHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31	4,164.00	0.00	77,864.00
01/09/2023	IN	TI/35095833	31220616		THIMMAIAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	79,252.00
01/09/2023	IN	TI/35095870	31220653		PUSHPA CHNDRASHEKAR DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	80,640.00
02/09/2023	IN	TI/35097004	31221792		RAMESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	83,416.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/09/2023	IN	TI/35097029	31221817		DEEPTHI NPG FULL METAL CROWN/BRIDGE-37	1,562.00	0.00	84,978.00
04/09/2023	IN	TI/35098600	31223426		APACHU DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-23	662.00	0.00	85,640.00
04/09/2023	IN	TI/35098937	31223763		SANA AFREEN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	88,597.00
04/09/2023	IN	TI/35099037	31223862		LEO D SOUZA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-32,33	2,776.00	0.00	91,373.00
04/09/2023	IN	TI/35099116	31223941		DR RAMAKRISHNA BHATI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	103,952.00
04/09/2023	IN	TI/35099437	31224262		SUBAIAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	105,340.00
05/09/2023	IN	TI/35100557	31225392		PONACHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	106,728.00
07/09/2023	IN	TI/35103735	31228567		JK ANIL DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	107,458.00
07/09/2023	IN	TI/35103966	31228798		CHENGAPPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	108,846.00
07/09/2023	IN	TI/35104361	31229192		CHITRANANJAPPA NPG FULL METAL CROWN/BRIDGE-37	1,562.00	0.00	110,408.00
09/09/2023	IN	TI/35107081	31231929		UMAVATHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	111,796.00
09/09/2023	IN	TI/35107316	31232164		PREMANANAIAH DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	112,526.00
09/09/2023	IN	TI/35107761	31232605		ARCHANA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24	2,957.00	0.00	115,483.00
09/09/2023	IN	TI/35108225	31233069		APACHU DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-22,23	2,776.00	0.00	118,259.00
11/09/2023	IN	TI/35109307	31234160		UTTAPPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13	2,776.00	0.00	121,035.00
12/09/2023	IN	TI/35110435	31235285		MANGALA SURESH DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	122,423.00
12/09/2023	IN	TI/35110597	31235447		RAZIA DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	123,153.00
15/09/2023	RC		16077185	Bank Transfer		0.00	67,111.00	56,042.00
04/10/2023	IN	TI/35142723	31267624		BOPANNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-24,25	4,164.00	0.00	60,206.00
04/10/2023	IN	TI/35142557	31267459		ANTONY DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	61,594.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/10/2023	IN	TI/35142512	31267415		SUNDAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	62,982.00
04/10/2023	IN	TI/35142483	31267386		MEDAPPA DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	63,712.00
04/10/2023	IN	TI/35142300	31267203		NANDINI DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	64,442.00
05/10/2023	IN	TI/35144580	31269475		MADAN SOMANNA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	65,830.00
05/10/2023	IN	TI/35144452	31269347		VEENA ACHAIHAH DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	67,218.00
05/10/2023	IN	TI/35144200	31269095		KAVAN DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	68,606.00
06/10/2023	IN	TI/35145877	31270769		SURESH SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11 , DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,733.00	0.00	70,339.00
07/10/2023	IN	TI/35148140	31273033		SHEELA SUBBAIAH DENTCARE NOVA FULL METAL CROWN/BRIDGE-34,35 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-34,35	4,236.00	0.00	74,575.00
07/10/2023	IN	TI/35147349	31272243		SUDHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	75,963.00
07/10/2023	IN	TI/35147609	31272503		UMESH DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	76,693.00
07/10/2023	IN	TI/35147773	31272667		SUBBAIAH DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	77,423.00
07/10/2023	IN	TI/35147808	31272702		GANESH DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	78,811.00
11/10/2023	RT		131006070	REPEAT TIME WT CHANGE		0.00	1,388.00	77,423.00
11/10/2023	IN	TI/35152784	31277688		BELLA PONNAPPA DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	78,153.00
11/10/2023	IN	TI/35153016	31277920		SUNDAR SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	78,846.00
12/10/2023	IN	TI/35154943	31279849		SUCHETH AGANESH DENTCARE NOVA FULL METAL CROWN/BRIDGE-47 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	4,894.00	0.00	83,740.00
12/10/2023	IN	TI/35155190	31280093		RAGHUMADAPPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-44,45,46	4,894.00	0.00	88,634.00
13/10/2023	IN	TI/35156353	31281257		MOHAMAD DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-23	662.00	0.00	89,296.00
17/10/2023	IN	TI/35161767	31286672		JAGA DEEP DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	90,684.00
17/10/2023	RC		16092868	Bank Transfer		0.00	51,410.00	39,274.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/10/2023	RC		16092896	Bank Transfer		0.00	1,000.00	38,274.00
01/11/2023	IN	TI/35181705	31306610		BRUNDA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	39,662.00
01/11/2023	IN	TI/35181819	31306724		SUJATHA GOEL DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	41,050.00
01/11/2023	IN	TI/35181894	31306799		MOHAMAD MIDLAJ DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	42,438.00
01/11/2023	IN	TI/35181910	31306815		MOHAMMAD DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	43,826.00
01/11/2023	IN	TI/35182244	31307148		N K CHINAPPA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,23,24	8,329.00	0.00	52,155.00
02/11/2023	IN	TI/35183040	31307946		BHOOMIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	53,543.00
02/11/2023	IN	TI/35183508	31308412		APACHU DENTCARE NOVA FULL METAL (WAX UP BY DENTIST) POST AND CORE-13	662.00	0.00	54,205.00
04/11/2023	IN	TI/35187066	31311970		HARISHIKESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	2,776.00	0.00	56,981.00
05/11/2023	IN	TI/35187765	31312668		BEENY D SOUZA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	65,310.00
06/11/2023	IN	TI/35187934	31312839		DECHAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	66,698.00
06/11/2023	IN	TI/35188185	31313090		RAMAKRISHNA BHATT NPG FULL METAL CROWN/BRIDGE-26	1,562.00	0.00	68,260.00
07/11/2023	IN	TI/35189614	31314525		MAHENDRA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-13	1,388.00	0.00	69,648.00
09/11/2023	IN	TI/35192973	31317884		NADIA SIRAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	71,036.00
09/11/2023	IN	TI/35192979	31317890		KIRANKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	72,424.00
15/11/2023	RC		16105537	Bank Transfer		0.00	36,688.00	35,736.00
29/11/2023	IN	TI/35219851	31344880		HAMID DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	37,124.00
29/11/2023	IN	TI/35220118	31345147		ASHA NPG FULL METAL CROWN/BRIDGE-47	1,562.00	0.00	38,686.00
30/11/2023	IN	TI/35221911	31346942		SHOBA DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	39,416.00
30/11/2023	IN	TI/35221861	31346892		COL NACHAPPA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,164.00	0.00	43,580.00
30/11/2023	IN	TI/35221762	31346793		PONACHA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	44,968.00
30/11/2023	IN	TI/35221202	31346236		JUNEENA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15	2,957.00	0.00	47,925.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/11/2023	IN	TI/35221559	31346590		MUTHANNA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-34,35	2,776.00	0.00	50,701.00
30/11/2023	IN	TI/35221759	31346790		JUVEENA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25	2,957.00	0.00	53,658.00
01/12/2023	IN	TI/35223309	31348345		DR GAYATHRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	55,046.00
05/12/2023	IN	TI/35227963	31353009		BIBI DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	57,822.00
05/12/2023	IN	TI/35228186	31353232		VANITHA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	61,986.00
06/12/2023	IN	TI/35229554	31354600		REKHA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	63,374.00
06/12/2023	IN	TI/35229625	31354671		GOWRAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-36	2,776.00	0.00	66,150.00
07/12/2023	IN	TI/35230837	31355885		CHITHRA NANJAPPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	67,538.00
07/12/2023	IN	TI/35231904	31356952		GOPAL DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	68,268.00
08/12/2023	IN	TI/35232289	31357340		SHAHIL DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-21	662.00	0.00	68,930.00
08/12/2023	IN	TI/35232583	31357634		RATAN MUTTANNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	2,776.00	0.00	71,706.00
09/12/2023	IN	TI/35233892	31358943		M S T BHATT DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	72,436.00
09/12/2023	IN	TI/35234004	31359055		ROSY DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	73,166.00
11/12/2023	IN	TI/35235976	31361027		TEJASHNI DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	74,554.00
11/12/2023	IN	TI/35235556	31360609		DR NAVEEN DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	75,942.00
11/12/2023	IN	TI/35235529	31360583		SUHARSHI FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11	312.00	0.00	76,254.00
14/12/2023	IN	TI/35240534	31365582		SHAHID DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	79,399.00
14/12/2023	IN	TI/35240919	31365967		DIYA DECHAMMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	82,544.00
18/12/2023	IN	TI/35246952	31371995		RAVI MEDAPPA DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	83,274.00
18/12/2023	RC		16120386	Bank Transfer		0.00	50,026.00	33,248.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/12/2023	IN	TI/35249474	31374513		SUHARSHI DENTCARE LUMINERS FULL SURFACE VENEER-11	7,190.00	0.00	40,438.00
22/12/2023	IN	TI/35252661	31377698		VENUGOPAL DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	41,168.00
22/12/2023	IN	TI/35252797	31377834		NERUPAMMA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	45,332.00
22/12/2023	IN	TI/35252897	31377934		LARRISHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	46,720.00
22/12/2023	IN	TI/35252904	31377941		VEENA ACHIAH DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	48,108.00
22/12/2023	IN	TI/35252934	31377970		EQBAL DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	49,496.00
22/12/2023	IN	TI/35253548	31378582		DINA MANI DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,164.00	0.00	53,660.00
24/12/2023	IN	TI/35256310	31381341		SADHYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	55,048.00
26/12/2023	IN	TI/35257554	31382581		BINDU JOYAPPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	57,824.00
26/12/2023	IN	TI/35257592	31382619		RIYAZ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,164.00	0.00	61,988.00
27/12/2023	IN	TI/35258826	31383853		MANDARA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	63,376.00
27/12/2023	IN	TI/35259217	31384244		SAPNA KALAPPA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	6,290.00	0.00	69,666.00
28/12/2023	IN	TI/35260923	31385951		GEETHA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	71,054.00
29/12/2023	IN	TI/35262345	31387391		SEEMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	72,442.00
30/12/2023	IN	TI/35264016	31389026		REVATHY DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	73,172.00
30/12/2023	IN	TI/35264032	31389041		VANITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	8,329.00	0.00	81,501.00
30/12/2023	IN	TI/35264137	31389136		M S T BHATT DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	82,889.00
30/12/2023	IN	TI/35264162	31389159		ACHAIAH DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	83,619.00
01/01/2024	IN	TI/35266094	31391057		ABIB DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-44,45	1,388.00	0.00	85,007.00
01/01/2024	IN	TI/35266419	31391367		SHANTHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	85,737.00
01/01/2024	IN	TI/35266571	31391515		GANESH DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	86,467.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/01/2024	RC		16133937	Bank Transfer		0.00	79,987.00	6,480.00
26/01/2024	IN	TI/35301833	31427922		BOPANNA DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	7,210.00
26/01/2024	IN	TI/35302538	31428627		RANI MACHAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	11,374.00
26/01/2024	IN	TI/35302672	31428761		SOWMIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	15,538.00
27/01/2024	IN	TI/35302780	31428870		UTTAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,164.00	0.00	19,702.00
27/01/2024	IN	TI/35303001	31429091		PRASANNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	21,090.00
27/01/2024	IN	TI/35304060	31430149		HIMANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	24,235.00
29/01/2024	IN	TI/35306451	31432539		RAMYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	33,669.00
29/01/2024	IN	TI/35305670	31431758		NAREEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	35,057.00
29/01/2024	IN	TI/35305455	31431544		VENKATESH DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	35,787.00
29/01/2024	IN	TI/35305452	31431541		VENKATESH DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	37,175.00
29/01/2024	IN	TI/35305439	31431528		DEVAIAH DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	37,905.00
29/01/2024	IN	TI/35305008	31431097		ARUNKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	46,234.00
30/01/2024	IN	TI/35307531	31433619		PRANEETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	47,622.00
30/01/2024	IN	TI/35307938	31434026		RIYAZ DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	11,538.00	0.00	59,160.00
31/01/2024	IN	TI/35309132	31435230		SHILPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	60,548.00
31/01/2024	IN	TI/35309825	31435921		GEETHA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,164.00	0.00	64,712.00
01/02/2024	IN	TI/35311280	31437375		ANITHA CARIAPPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	66,100.00
01/02/2024	IN	TI/35311508	31437603		PREMNATH DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	67,488.00
01/02/2024	IN	TI/35311249	31437344		THIMMAIAH DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	68,876.00
01/02/2024	IN	TI/35311188	31437283		SAROJINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	70,264.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/02/2024	IN	TI/35312744	31438839		SUBRAMANI HOLLA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	71,652.00
02/02/2024	IN	TI/35313047	31439142		JANNAKKI CHENGAPPA DENTCARE NOVA FULL METAL CROWN/BRIDGE-34,35 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-34,35	4,236.00	0.00	75,888.00
02/02/2024	IN	TI/35313371	31439466		RAMESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-33	2,776.00	0.00	78,664.00
03/02/2024	IN	TI/35314799	31440890		AYUB KHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36	5,552.00	0.00	84,216.00
03/02/2024	IN	TI/35315414	31441505		KASIM DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	85,604.00
05/02/2024	IN	TI/35317106	31443197		DHAMAYATHI DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	86,644.00
05/02/2024	IN	TI/35317328	31443419		POOJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	88,212.00
06/02/2024	IN	TI/35318584	31444677		VASANTHI DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-13	2,415.00	0.00	90,627.00
06/02/2024	IN	TI/35317993	31444087		NALINI JAYARAM DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-43	1,388.00	0.00	92,015.00
08/02/2024	IN	TI/35321752	31447843		RAMESH DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	93,403.00
12/02/2024	IN	TI/35327087	31453180		PRANITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	94,791.00
16/02/2024	IN	TI/35334895	31460969		APACHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,164.00	0.00	98,955.00
16/02/2024	RC		16148086	Bank Transfer		0.00	61,080.00	37,875.00
26/02/2024	IN	TI/35350117	31476178		P D GANAPATHY DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	38,915.00
27/02/2024	IN	TI/35350582	31476643		MALAK KHALID DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	41,872.00
27/02/2024	IN	TI/35350612	31476673		VIVEKPOOVAIAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	43,260.00
27/02/2024	IN	TI/35350785	31476846		GAPPU MUTTANNA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	44,648.00
28/02/2024	IN	TI/35352380	31478441		JYOTHIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	46,036.00
28/02/2024	IN	TI/35353107	31479167		VANITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	47,424.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/03/2024	IN	TI/35356441	31482511		JAMUNNA DENTCARE NOVA FULL METAL CROWN/BRIDGE-15,16 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,506.00	0.00	50,930.00
02/03/2024	IN	TI/35358439	31484510		ABUDUL REHAMAN DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	52,318.00
05/03/2024	IN	TI/35362231	31488300		SULOCHANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-16,17	6,941.00	0.00	59,259.00
06/03/2024	IN	TI/35364151	31490218		KAMALAKSHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	62,035.00
15/03/2024	RC		16163450	Bank Transfer		0.00	43,792.00	18,243.00
27/03/2024	IN	TI/35395581	31521677		K N NANAIHAH DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	19,631.00
27/03/2024	IN	TI/35395667	31521763		SHANTHI HOLLA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	32,210.00
28/03/2024	IN	TI/35397545	31523640		SUBHA DEVAIAH DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-21	662.00	0.00	32,872.00
30/03/2024	IN	TI/35398525	31524623		SHANTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	34,260.00
30/03/2024	IN	TI/35398759	31524857		GOWRAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	35,648.00
30/03/2024	IN	TI/35399186	31525284		AVANI POOVIAH NPG FULL METAL CROWN/BRIDGE-37	1,562.00	0.00	37,210.00
01/04/2024	IN	TIKER/45000465	41000464		GOPAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	39,986.00
02/04/2024	IN	TIKER/45001670	41001664		DECHANWANGMO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	41,374.00
02/04/2024	IN	TIKER/45002345	41002339		GAYATHRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	42,762.00
02/04/2024	IN	TIKER/45002705	41002689		SUBHADEVAIAH DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-22	1,388.00	0.00	44,150.00
						1,451,126.85	1,406,976.85	
							*Period Closing Bal.:	44,150.00