



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2023 To Date : 31/03/2024  
MGR000825 - MAYUR HEGDE

|             |         |              |          |               |  |           | *Period Opening Bal.: | 73,853.00  |
|-------------|---------|--------------|----------|---------------|--|-----------|-----------------------|------------|
| Trans. Date | DocType | Trans. No    | DocNo    | Remarks       | Patient Name / WorkType  | Debit     | Credit                | Balance    |
| 03/04/2023  | IN      | SA2300001892 | 31001886 |               | RAJESH PUJARI<br>273c. VALPLAST<br>FLEXIBLE-MONOMER FREE SINGLE<br>TOOTH DIRECT DELIVERY-16  | 1,953.00  | 0.00                  | 75,806.00  |
| 08/04/2023  | IN      | SA2300008735 | 31008715 |               | PRASANNA LAXMI<br>27a. DENTCARE NOVA W/DIE-35<br>,36   | 2,594.00  | 0.00                  | 78,400.00  |
| 11/04/2023  | IN      | SA2300012746 | 31012726 |               | WALTER<br>125a IMPLANT DENTCARE NOVA<br>CROWN/BRIDGE DIRECT<br>DELIVERY-31 ,32 ,33 ,34 ,35<br>,41 ,42 ,43 ,44 , 290c. ACRYLIC<br>RPD 7-10 TEETH DIRECT DELIVERY<br>(UPPER)-14 ,15 ,16 ,17 ,24<br>,25 ,26 ,27 , d. CoCr CAST<br>PARTIAL DENTURE BILATERAL 4<br>TO 6 TEETH DIRECT DELIVERY<br>(LOWER)-36 ,37 ,45 ,46 ,47 ,<br>SINGLE ATTACHMENT (Patrx&OT<br>Cap)(Upto 2 teeth)-34 ,44 | 38,378.00 | 0.00                  | 116,778.00 |
| 11/04/2023  | IN      | SA2300012751 | 31012731 |               | SHALINI SHETTY<br>125a IMPLANT DENTCARE NOVA<br>CROWN/BRIDGE DIRECT<br>DELIVERY-36 ,37 ,46 ,47   | 9,030.00  | 0.00                  | 125,808.00 |
| 12/04/2023  | IN      | SA2300012964 | 31012950 |               | SUDHA RAO<br>125a IMPLANT DENTCARE NOVA<br>CROWN/BRIDGE DIRECT<br>DELIVERY-36 , DESS UCLA<br>ABUTMENT FOR STRAUMANN WITH<br>OUT CONNECTING PART-36   | 4,489.00  | 0.00                  | 130,297.00 |
| 12/04/2023  | IN      | SA2300013506 | 31013491 |               | SPARSHA RAI<br>125a IMPLANT DENTCARE NOVA<br>CROWN/BRIDGE DIRECT<br>DELIVERY-11 , 139 DENTCARE<br>ABUTMENT(CUSTOMIZED TI<br>MILLED)-11   | 5,607.00  | 0.00                  | 135,904.00 |
| 14/04/2023  | IN      | SA2300017055 | 31017037 |               | SAMARTH SHETTY<br>14 IPS E.MAX PRESS VENEER<br>LAYERING-11 ,21   | 5,775.00  | 0.00                  | 141,679.00 |
| 14/04/2023  | IN      | SA2300017149 | 31017131 |               | ANITHA GOAUES<br>307b. LIGHT CURE BASE WITH<br>BITE BLOCK 6 TO 10 TEETH<br>(LOWER)-34 ,35 ,36 ,37 ,46<br>,47   | 242.00    | 0.00                  | 141,921.00 |
| 17/04/2023  | RC      |              | 16009031 | Bank Transfer |  | 0.00      | 73,853.00             | 68,068.00  |
| 18/04/2023  | IN      | SA2300022167 | 31022143 |               | RAMESH PAI<br>139 DENTCARE<br>ABUTMENT(CUSTOMIZED TI<br>MILLED)-32 ,42 , 123a IMPLANT<br>DMLS CROWN/BRIDGE DIRECT<br>DELIVERY-31 ,32 ,41 ,42   | 15,834.00 | 0.00                  | 83,902.00  |
| 20/04/2023  | IN      | SA2300024940 | 31024927 |               | KAVYA M<br>14 IPS E.MAX PRESS VENEER<br>LAYERING-11 ,21  | 5,775.00  | 0.00                  | 89,677.00  |

| Trans. Date | DocType | Trans. No    | DocNo    | Remarks                             | Patient Name / WorkType  | Debit     | Credit     | Balance    |
|-------------|---------|--------------|----------|-------------------------------------|--|-----------|------------|------------|
| 20/04/2023  | IN      | SA2300024373 | 31024364 |                                     | ANITHA GOAJES<br>a. CoCr CAST PARTIAL DENTURE<br>BILATERAL 4 TO 6 TEETH FRAME<br>WORK ONLY (LOWER)-34 ,35 ,36<br>,46 ,47 , 231b. CoCr CAST<br>PARTIAL DENTURE BILATERAL 4<br>TO 6 TEETH TEETH SETTING<br>(LOWER)-34 ,35 ,36 ,46 ,47  | 6,552.00  | 0.00       | 96,229.00  |
| 26/04/2023  | IN      | SA2300030613 | 31030592 |                                     | ANITHA GOAJES<br>c. CoCr CAST PARTIAL DENTURE<br>BILATERAL 4 TO 6 TEETH<br>ACRYLISING (LOWER)-34 ,35 ,36<br>,46 ,47  | 630.00    | 0.00       | 96,859.00  |
| 26/04/2023  | IN      | SA2300031356 | 31031332 |                                     | BENEDRICT NORONHA<br>180d IMPLANT SUPPORTED COCR<br>CASTING-FIXED FRAME WORK 3-4<br>IMPLANTS FRAMEWORK UPPER-21<br>, 185d FRAME WORK FOR OVER<br>DENTURE COCR CASTING ABOVE<br>6UNITS DIRECT DELIVERY<br>LOWER-11 ,12 ,13 ,14 ,15<br>,16 ,17 ,21 ,22 ,23 ,24 ,25<br>,26 ,27 , 97 BALL<br>ATTACHMENT-11 ,22 ,23 | 28,056.00 | 0.00       | 124,915.00 |
| 28/04/2023  | IN      | SA2300033098 | 31033075 |                                     | KAVYA<br>14 IPS E.MAX PRESS VENEER<br>LAYERING-11 ,21  | 2,888.00  | 0.00       | 127,803.00 |
| 05/05/2023  | IN      | SA2300041497 | 31041467 |                                     | CALVIN<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-11  | 2,966.00  | 0.00       | 130,769.00 |
| 09/05/2023  | IN      | SA2300046526 | 31046490 |                                     | PRAMADHINI<br>125a IMPLANT DENTCARE NOVA<br>CROWN/BRIDGE DIRECT<br>DELIVERY-12 , 139 DENTCARE<br>ABUTMENT(CUSTOMIZED TI<br>MILLED)-12  | 5,607.00  | 0.00       | 136,376.00 |
| 11/05/2023  | IN      | SA2300049274 | 31049237 |                                     | APOORVA SHETTY<br>14 IPS EMAX PRESS CROWN<br>LAYERING-14 , 14 IPS E.MAX<br>PRESS VENEER LAYERING-13  | 5,775.00  | 0.00       | 142,151.00 |
| 12/05/2023  | IN      | 2305481381   | 34010533 | SLIP 1 Based On Sales Orders 10917. | NARASIMHA<br>SOFT NIGHT GUARD 1.5 mm<br>(MOUTH GUARD)-11   | 630.00    | 0.00       | 142,781.00 |
| 13/05/2023  | RC      |              | 16018897 | Bank Transfer                       |  | 0.00      | 127,803.00 | 14,978.00  |
| 31/05/2023  | IN      | SA2300073423 | 31076672 |                                     | CHETHAN RAI<br>19a.M L S CROWN/BRIDGE-34 ,35<br>,36 ,37  | 5,859.00  | 0.00       | 20,837.00  |
| 05/06/2023  | IN      | SA2300079275 | 31084236 |                                     | NARAYANA RAI<br>123a IMPLANT DMLS<br>CROWN/BRIDGE DIRECT<br>DELIVERY-11 , 139 DENTCARE<br>ABUTMENT(CUSTOMIZED TI<br>MILLED)-11   | 5,633.00  | 0.00       | 26,470.00  |
| 06/06/2023  | IN      | SA2300079696 | 31085080 |                                     | ANITA PADUVA<br>14 IPS EMAX PRESS CROWN<br>LAYERING-21   | 2,888.00  | 0.00       | 29,358.00  |
| 13/06/2023  | RC      |              | 16034965 | Bank Transfer                       |  | 0.00      | 20,837.00  | 8,521.00   |
| 13/06/2023  | IN      | TI/35008025  | 31095439 |                                     | ANUSUYA SUNDAR<br>IPS EMAX PRESS LAYERING<br>VENEER-11,12,21   | 8,663.00  | 0.00       | 17,184.00  |
| 16/06/2023  | IN      | SA2300092993 | 31102165 |                                     | SHAILA KODIALBAIL<br>14 IPS E.MAX PRESS VENEER<br>LAYERING-11 ,21  | 5,775.00  | 0.00       | 22,959.00  |

| Trans. Date | DocType | Trans. No    | DocNo    | Remarks       | Patient Name / WorkType  | Debit     | Credit    | Balance   |
|-------------|---------|--------------|----------|---------------|--|-----------|-----------|-----------|
| 11/07/2023  | IN      | SA2300118689 | 31139581 |               | VINOD<br>97 BALL ATTACHMENT-31 ,42 ,<br>180d IMPLANT SUPPORTED COCR<br>CASTING-FIXED FRAME WORK 3-4<br>IMPLANTS FRAMEWORK UPPER-21<br>, 185d FRAME WORK FOR OVER<br>DENTURE COCR CASTING ABOVE<br>6UNITS DIRECT DELIVERY<br>UPPER-11 ,12 ,13 ,14 ,15<br>,16 ,17 ,21 ,22 ,23 ,24 ,25<br>,26 ,27 | 24,087.00 | 0.00      | 47,046.00 |
| 13/07/2023  | RC      |              | 16050193 | Bank Transfer |  | 0.00      | 22,959.00 | 24,087.00 |
| 14/07/2023  | IN      | TI/35025204  | 31145945 |               | ANDREA<br>SOFT NIGHT GUARD 1.5 mm<br>(MOUTH GUARD)-11  | 693.00    | 0.00      | 24,780.00 |
| 15/07/2023  | IN      | TI/35026367  | 31147820 |               | AHMED HUSAIN<br>SOFT NIGHT GUARD 1.5 mm<br>(MOUTH GUARD)-11  | 693.00    | 0.00      | 25,473.00 |
| 18/07/2023  | IN      | TI/35029127  | 31151582 |               | SHAINA<br>DENTCARE NOVA PFM IMPLANT<br>CROWN/BRIDGE (DIRECT DEL.)-21   | 2,416.00  | 0.00      | 27,889.00 |
| 18/07/2023  | IN      | TI/35029134  | 31151589 |               | SHAINA<br>DENTCARE TI MILLED<br>CUSTOMIZED ABUTMENT PER<br>UNIT-21   | 3,350.00  | 0.00      | 31,239.00 |
| 20/07/2023  | IN      | TI/35032189  | 31155158 |               | JECINTHA<br>DENTCARE ACRYLIC PLUS CD PER<br>JAW (TEETH SETTING)-11   | 1,257.00  | 0.00      | 32,496.00 |
| 22/07/2023  | IN      | SA2300123194 | 31157400 |               | PURUSHOTHAM ACHARYA<br>DENTCARE NOVA PFM IMPLANT<br>CROWN/BRIDGE (DIRECT DEL.)-46  | 2,416.00  | 0.00      | 34,912.00 |
| 22/07/2023  | IN      | SA2300123286 | 31157492 |               | SAMPATH<br>DENTCARE NOVA PFM IMPLANT<br>CROWN/BRIDGE (DIRECT DEL.)-37<br>, DENTCARE TI MILLED<br>CUSTOMIZED ABUTMENT PER<br>UNIT-37  | 5,766.00  | 0.00      | 40,678.00 |
| 26/07/2023  | IN      | TI/35040552  | 31164421 |               | AGNEL<br>DENTCARE NOVA PFM IMPLANT<br>CROWN/BRIDGE (DIRECT<br>DEL.)-46,36  | 4,832.00  | 0.00      | 45,510.00 |
| 28/07/2023  | IN      | TI/35044434  | 31168444 |               | JECINTHA<br>DENTCARE NOVA -FRAMEWORK<br>(OVD) PLUS IMPLANT<br>OVERDENTURE PER JAW<br>(FRAMEWORK)-31 , DENTCARE<br>NOVA -FRAMEWORK (OVD) PLUS<br>IMPLANT OVERDENTURE PER JAW<br>(TEETH SETTING)-31  | 6,176.00  | 0.00      | 51,686.00 |
| 01/08/2023  | IN      | TI/35049654  | 31173908 |               | UMESH<br>DENTCARE NOVA PFM IMPLANT<br>CROWN/BRIDGE (DIRECT DEL.)-15<br>, STRAUMANN NC VARIOBASE<br>22.2316 (STOCK IMPLANT<br>COMPONENT) PER UNIT-15  | 8,769.00  | 0.00      | 60,455.00 |
| 04/08/2023  | IN      | TI/35054710  | 31179156 |               | JECINTHA<br>DENTCARE ACRYLIC PLUS CD PER<br>JAW (ACRYLISING)-31 , DENTCARE<br>NOVA -FRAMEWORK (OVD) PLUS<br>IMPLANT OVERDENTURE PER JAW<br>(ACRYLISING)-31   | 2,576.00  | 0.00      | 63,031.00 |
| 05/08/2023  | IN      | TI/35056039  | 31180535 |               | SHASHIKALA<br>DENTCARE NOVA PFM IMPLANT<br>CROWN/BRIDGE (DIRECT DEL.)-22   | 2,416.00  | 0.00      | 65,447.00 |

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|-------------|---------|-------------|----------|---------------|--|-----------|-----------|------------|
| 08/08/2023  | IN      | TI/35060809 | 31185394 |               | SHARADA KAMATH<br>DENTCARE NOVA PFM IMPLANT<br>CROWN/BRIDGE (DIRECT<br>DEL.)-41,42,43,44,45,46,31,32,33,3<br>4,35,36,37 , DENTIUM SUPERLINE<br>25 DEG. ENG ANG.ABUTMENT<br>AAB254515HL (STOCK IMPLANT<br>COMPONENT) PER<br>UNIT-41,42,43,44,45,46,31,32,33,3<br>4,35,36,37 , DENTIUM SUPER LINE<br>ENGAGING STRAIGHT ABUTMENT<br>-GH-1.5MM DAB4515HL/HE(STOCK<br>IMPLANT COMPONENT) PER<br>UNIT-41,42,43,44,45,46,31,32,33,3<br>4,35,36,37 | 43,337.00 | 0.00      | 108,784.00 |
| 12/08/2023  | IN      | TI/35067777 | 31192468 |               | GANESH<br>DENTCARE NOVA PFM IMPLANT<br>CROWN/BRIDGE (DIRECT<br>DEL.)-46,47,36,37   | 9,664.00  | 0.00      | 118,448.00 |
| 16/08/2023  | RC      |             | 16064711 | Bank Transfer |  | 0.00      | 51,686.00 | 66,762.00  |
| 18/08/2023  | IN      | TI/35075760 | 31200449 |               | HARISH<br>DENTCARE NOVA PFM IMPLANT<br>CROWN/BRIDGE (DIRECT<br>DEL.)-36,37 , "DESS STRAUMANN<br>BL RP NON-ENG CAST. W/O<br>CNCT.PART 11.044-P(10)<br>(STOCK IMPLANT COMPONENT)<br>PER UNIT"-36,37  | 9,295.00  | 0.00      | 76,057.00  |
| 19/08/2023  | IN      | TI/35078437 | 31203086 |               | BASHA<br>IPS EMAX PRESS LAYERING<br>VENEER-11,12,21  | 9,963.00  | 0.00      | 86,020.00  |
| 23/08/2023  | IN      | TI/35083968 | 31208656 |               | ANITHA RODRIGUESS<br>DENTCARE SUPERFLEX FLEXIBLE<br>PD 4-6 TEETH (DIRECT<br>DEL.)-13,16,24,26,27   | 4,216.00  | 0.00      | 90,236.00  |
| 25/08/2023  | IN      | TI/35087604 | 31212312 |               | PHILOMINA<br>DENTCARE NOVA PFM IMPLANT<br>CROWN/BRIDGE (DIRECT DEL.)-11<br>, DENTCARE COCR UCLA<br>ABUTMENT CASTING PER UNIT-11  | 3,256.00  | 0.00      | 93,492.00  |
| 26/08/2023  | IN      | TI/35088307 | 31213025 |               | IREN SANTHAMAYA<br>IPS EMAX PRESS LAYERING<br>VENEER-13  | 3,321.00  | 0.00      | 96,813.00  |
| 01/09/2023  | IN      | TI/35096550 | 31221333 |               | ASHEEQ<br>TEMPORARY/PROVISIONAL<br>CAD/CAM MILLED PMMA<br>CROWN/BRIDGE-11 ,<br>TEMPORARY/PROVISIONAL<br>CAD/CAM MILLED PMMA REST-11  | 1,455.00  | 0.00      | 98,268.00  |
| 05/09/2023  | IN      | TI/35100202 | 31225040 |               | RAMESH PAI<br>DENTCARE NOVA PFM IMPLANT<br>CROWN/BRIDGE (DIRECT<br>DEL.)-11,21,24 , DENTCARE COCR<br>CUSTOMIZED UCLA ABUTMENT PER<br>UNIT-11,21,24   | 10,020.00 | 0.00      | 108,288.00 |
| 12/09/2023  | IN      | TI/35111801 | 31236647 |               | ASHEEQ<br>TEMPORARY/PROVISIONAL<br>CAD/CAM MILLED PMMA<br>CROWN/BRIDGE-21,22   | 970.00    | 0.00      | 109,258.00 |
| 13/09/2023  | RC      |             | 16079292 | Bank Transfer |  | 0.00      | 96,813.00 | 12,445.00  |
| 17/09/2023  | IN      | TI/35119180 | 31244035 |               | PRASAD RAO<br>DENTCARE NOVA PFM IMPLANT<br>CROWN/BRIDGE (DIRECT<br>DEL.)-35,36,37 , DENTCARE COCR<br>UCLA ABUTMENT CASTING PER<br>UNIT-35,36,37  | 8,928.00  | 0.00      | 21,373.00  |
| 07/10/2023  | IN      | TI/35148492 | 31273383 |               | AMARAVATHI PAKALA<br>DENTCARE SUPERFLEX FLEXIBLE<br>PD 4-6 TEETH (DIRECT<br>DEL.)-41,42,31,32,33,36  | 4,216.00  | 0.00      | 25,589.00  |

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|-------------|---------|-------------|----------|---------------|---|-----------|-----------|-----------|
| 12/10/2023  | RC      |             | 16092431 | Bank Transfer |   | 0.00      | 21,373.00 | 4,216.00  |
| 16/10/2023  | IN      | TI/35159784 | 31284688 |               | RAVINDRA<br>SOFT NIGHT GUARD 1.5 mm<br>(MOUTH GUARD)-41   | 693.00    | 0.00      | 4,909.00  |
| 17/10/2023  | IN      | TI/35162599 | 31287502 |               | NIKITHA<br>IPS EMAX PRESS LAYERING<br>VENEER-11   | 3,321.00  | 0.00      | 8,230.00  |
| 31/10/2023  | IN      | TI/35180574 | 31305478 |               | IDA MORAS<br>DENTCARE SUPERFLEX FLEXIBLE<br>PD SINGLE TOOTH (DIRECT<br>DEL.)-26   | 2,247.00  | 0.00      | 10,477.00 |
| 15/11/2023  | IN      | TI/35201700 | 31326719 |               | TWINKLE<br>DENTCARE NOVA PFM IMPLANT<br>CROWN/BRIDGE (DIRECT<br>DEL.)-36,37   | 4,832.00  | 0.00      | 15,309.00 |
| 18/11/2023  | RC      |             | 16108335 | Bank Transfer |   | 0.00      | 10,477.00 | 4,832.00  |
| 21/11/2023  | IN      | TI/35208798 | 31333816 |               | JECINTHA<br>DENTCARE NOVA PFM PATRIX<br>CROWN WITH SINGLE<br>ATTACHMENT (METAL TRIAL)-44 ,<br>DENTCARE NOVA PFM PATRIX<br>CROWN (ADDITIONAL CROWN)<br>(METAL TRIAL)-44  | 5,868.00  | 0.00      | 10,700.00 |
| 23/11/2023  | IN      | TI/35211610 | 31336631 |               | MEGHANA<br>SOFT NIGHT GUARD 1.5 mm<br>(MOUTH GUARD)-11  | 693.00    | 0.00      | 11,393.00 |
| 24/11/2023  | IN      | TI/35213921 | 31338941 |               | DAN DSOUZA<br>IPS EMAX PRESS LAYERING<br>CROWN-11 , IPS EMAX PRESS<br>LAYERING VENEER-11  | 6,642.00  | 0.00      | 18,035.00 |
| 26/11/2023  | IN      | TI/35216001 | 31341021 |               | ASHRITHA<br>IPS EMAX PRESS LAYERING<br>VENEER-11,21   | 6,642.00  | 0.00      | 24,677.00 |
| 27/11/2023  | IN      | TI/35217193 | 31342217 |               | JECINTHA<br>DENTCARE NOVA LC COMPOSITE<br>UNILATERAL MATRIX FOR SINGLE<br>TOOTH REPLACEMENT-45 ,<br>DENTCARE NOVA LC COMPOSITE<br>UNILATERAL MATRIX FOR EACH<br>ADDITIONAL TOOTH-45 ,<br>DENTCARE NOVA PFM PATRIX<br>CROWN WITH SINGLE<br>ATTACHMENT (CERAMIC<br>LAYERING)-45 , DENTCARE NOVA<br>PFM PATRIX CROWN (ADDITIONAL<br>CROWN) (CERAMIC LAYERING)-45 | 4,702.00  | 0.00      | 29,379.00 |
| 05/12/2023  | IN      | TI/35228839 | 31353884 |               | DR. PRASHANTH<br>DENTCARE SUPERFLEX FLEXIBLE<br>PD 2-3 TEETH (DIRECT<br>DEL.)-41,31,32  | 3,611.00  | 0.00      | 32,990.00 |
| 05/12/2023  | IN      | TI/35228117 | 31353163 |               | SUKANYA BHAT<br>DENTCARE NOVA PFM IMPLANT<br>CROWN/BRIDGE (DIRECT<br>DEL.)-36,37  | 4,832.00  | 0.00      | 37,822.00 |
| 05/12/2023  | IN      | TI/35228395 | 31353441 |               | SHARADA<br>DENTCARE NOVA PFM IMPLANT<br>CROWN/BRIDGE (DIRECT<br>DEL.)-45,46,47  | 7,248.00  | 0.00      | 45,070.00 |
| 05/12/2023  | IN      | TI/35228321 | 31353367 |               | PADMA PRASAD<br>SOFT NIGHT GUARD 1.5 mm<br>(MOUTH GUARD)-11   | 693.00    | 0.00      | 45,763.00 |
| 13/12/2023  | IN      | TI/35238467 | 31363515 |               | ALBUT<br>DENTCARE NOVA PD B/L 4-6<br>TEETH<br>(FRAMEWORK)-41,42,44,45,46,36,3<br>7 , DENTCARE NOVA PD B/L 7-10<br>TEETH<br>(FRAMEWORK)-41,42,44,45,46,36,3<br>7   | 15,579.00 | 0.00      | 61,342.00 |

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|-------------|---------|-------------|-----------|--|--|-----------|-----------|------------|
| 14/12/2023  | IN      | TI/35240294 | 31365342  |  | JOEL<br>FULL ANATOMY WITH TOOTH<br>COLORED WAX MOCK<br>UP-12,13,22,23,24   | 1,559.00  | 0.00      | 62,901.00  |
| 15/12/2023  | IN      | TI/35242220 | 31367269  |  | MUKTHAR<br>DENTCARE NOVA PFM IMPLANT<br>CROWN/BRIDGE (DIRECT<br>DEL.)-46,47  | 4,832.00  | 0.00      | 67,733.00  |
| 16/12/2023  | IN      | TI/35244669 | 31369718  |  | ALBERT<br>DENTCARE NOVA PLUS PD B/L 4-6<br>TEETH (DIRECT<br>DEL.)-16,17,24,25,26,27,41,42,43,4<br>5,46,35,36                                     | 17,955.00 | 0.00      | 85,688.00  |
| 18/12/2023  | RC      |             | 16121195  | Bank Transfer  |  | 0.00      | 29,379.00 | 56,309.00  |
| 19/12/2023  | RT      | 31363515    | 131008666 | PD/488/TI/35238467/15579/SS<br>MADOM/AFTER TRIAL UNIT CHANGE |  | 0.00      | 15,579.00 | 40,730.00  |
| 21/12/2023  | IN      | TI/35251543 | 31376581  |  | RASHMI SHETTY<br>DENTCARE SUPERFLEX FLEXIBLE<br>PD SINGLE TOOTH (DIRECT<br>DEL.)-36  | 2,247.00  | 0.00      | 42,977.00  |
| 21/12/2023  | IN      | TI/35251695 | 31376732  |  | SHREYA<br>DENTIUM SUPERLINE STRAIGHT<br>ABUTMENT (DAB4510HL)-44 ,<br>DENTCARE NOVA PFM IMPLANT<br>CROWN/BRIDGE (DIRECT DEL.)-44                  | 5,398.00  | 0.00      | 48,375.00  |
| 21/12/2023  | IN      | TI/35252056 | 31377093  |  | FLAVI<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-12,13,14   | 9,434.00  | 0.00      | 57,809.00  |
| 23/12/2023  | IN      | TI/35255074 | 31380107  |  | SUNITHA M B<br>DENTCARE SUPERFLEX FLEXIBLE<br>PD 2-3 TEETH (DIRECT<br>DEL.)-45,46,36   | 3,611.00  | 0.00      | 61,420.00  |
| 23/12/2023  | IN      | TI/35255526 | 31380559  |  | HILDA<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-21,22,23 ,<br>IPS EMAX PRESS LAYERING<br>VENEER-21,22,23 | 19,398.00 | 0.00      | 80,818.00  |
| 24/12/2023  | IN      | TI/35256832 | 31381861  |  | SOURAL<br>SOFT NIGHT GUARD 1.5 mm<br>(MOUTH GUARD)-11  | 693.00    | 0.00      | 81,511.00  |
| 29/12/2023  | IN      | TI/35262009 | 31387076  |  | MAC PINTO<br>DENTCARE NOVA PFM IMPLANT<br>CROWN/BRIDGE (DIRECT DEL.)-36  | 2,416.00  | 0.00      | 83,927.00  |
| 01/01/2024  | IN      | TI/35266870 | 31391808  |  | BINDIYA<br>DENTCARE NOVA PFM IMPLANT<br>CROWN/BRIDGE (DIRECT DEL.)-36  | 2,416.00  | 0.00      | 86,343.00  |
| 04/01/2024  | IN      | TI/35271823 | 31396651  |  | THARANAD<br>DENTCARE NOVA PFM IMPLANT<br>CROWN/BRIDGE (DIRECT<br>DEL.)-45,46,47  | 7,248.00  | 0.00      | 93,591.00  |
| 10/01/2024  | IN      | TI/35280156 | 31404682  |  | DIVYA RAO<br>IPS EMAX PRESS LAYERING<br>CROWN-11,12,13,21 , IPS EMAX<br>PRESS LAYERING<br>VENEER-11,12,13,21                                     | 19,927.00 | 0.00      | 113,518.00 |
| 15/01/2024  | IN      | TI/36500640 | 31411945  |  | BALA KRISHNA<br>DENTCARE SUPERFLEX FLEXIBLE<br>PD 2-3 TEETH (DIRECT<br>DEL.)-35,36,37  | 3,611.00  | 0.00      | 117,129.00 |
| 17/01/2024  | RC      |             | 16134101  | Bank Transfer  |  | 0.00      | 83,927.00 | 33,202.00  |
| 22/01/2024  | IN      | TI/35295921 | 31422015  |  | RAMACHANDRA<br>L C RESIN IMPLANT BITE BLOCK<br>UPTO 5 TEETH-46   | 206.00    | 0.00      | 33,408.00  |
| 24/01/2024  | IN      | TI/35299378 | 31425473  |  | ANUSUYA SHETTY<br>OT CAP CHANGING PRECISION<br>ATTACHMENT PER UNIT-36,37   | 1,787.00  | 0.00      | 35,195.00  |

| Trans. Date | DocType | Trans. No        | DocNo    | Remarks          | Patient Name / WorkType  | Debit     | Credit    | Balance   |
|-------------|---------|------------------|----------|------------------|--|-----------|-----------|-----------|
| 01/02/2024  | IN      | TI/35311750      | 31437845 |                  | RAMACHANDRA<br>OSSTEM REGULAR NON-ENGAGING<br>CASTABLE ABUTMENT GSNA4510B<br>(STOCK IMPLANT COMPONENT)<br>PER UNIT-45,46,47 , OSSTEM<br>REGULAR DIGITAL ANALOG<br>TSDLA400 (STOCK IMPLANT<br>COMPONENT) PER UNIT-45,46,47 ,<br>DENTCARE NOVA PFM IMPLANT<br>CROWN/BRIDGE (DIRECT<br>DEL.)-45,46,47                                 | 14,493.00 | 0.00      | 49,688.00 |
| 13/02/2024  | RC      |                  | 16146822 | Bank Transfer    |  | 0.00      | 35,195.00 | 14,493.00 |
| 15/02/2024  | IN      | TI/35333419      | 31459496 |                  | KATHIJA<br>IPS EMAX PRESS LAYERING<br>CROWN-11   | 3,321.00  | 0.00      | 17,814.00 |
| 19/02/2024  | IN      | TI/35338528      | 31464600 |                  | C. DEMELLO<br>L C RESIN IMPLANT BITE BLOCK<br>PER JAW-11 , DENTCARE ACRYLIC<br>LIGHT CURE DENTURE BASE WITH<br>BITE BLOCK PER JAW-11   | 835.00    | 0.00      | 18,649.00 |
| 20/02/2024  | IN      | TI/35340100      | 31466173 |                  | WANISMA<br>DENTCARE NOVA PFM IMPLANT<br>CROWN/BRIDGE (DIRECT DEL.)-36  | 2,416.00  | 0.00      | 21,065.00 |
| 01/03/2024  | JE      |                  | 2523476  |                  |  | 0.00      | 350.00    | 20,715.00 |
| 06/03/2024  | IN      | TI/35364177      | 31490244 |                  | USHA AMIN<br>L C RESIN IMPLANT BITE BLOCK<br>PER JAW-31  | 412.00    | 0.00      | 21,127.00 |
| 07/03/2024  | IN      | MAG SUBS FEB-194 | 33400299 | MAG SUBS FEB-194 | MAGAZINE SUBSCRIPTION-   | 350.00    | 0.00      | 21,477.00 |
| 11/03/2024  | IN      | TI/35370924      | 31497002 |                  | USHA AMIN<br>DENTCARE NOVA PLUS HYBRID<br>DENTURE 2 IMPLANTS (TEETH<br>SETTING)-41,42,43,44,45,46,47,31,<br>32,33,34,35,36,37  | 992.00    | 0.00      | 22,469.00 |
| 13/03/2024  | RC      |                  | 16160581 | Bank Transfer    |  | 0.00      | 21,065.00 | 1,404.00  |
| 18/03/2024  | IN      | TI/35381282      | 31507380 |                  | C. DEMELLO<br>DENTCARE NOVA -FRAMEWORK<br>(OVD) PLUS IMPLANT<br>OVERDENTURE PER JAW (DIRECT<br>DEL.)-41,42,43,44,45,46,47,31,32,3<br>3,34,35,36,37 , DENTCARE<br>ACRYLIC PLUS CD PER JAW<br>(DIRECT<br>DEL.)-41,42,43,44,45,46,47,31,32,3<br>3,34,35,36,37   | 10,009.00 | 0.00      | 11,413.00 |
| 20/03/2024  | IN      | TI/35384680      | 31510782 |                  | SHAKUNTHALA RAI<br>L C RESIN IMPLANT BITE BLOCK<br>UPTO 5 TEETH-35,36,37   | 206.00    | 0.00      | 11,619.00 |
| 20/03/2024  | IN      | TI/35384944      | 31511046 |                  | DRISHIKA<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-11  | 3,145.00  | 0.00      | 14,764.00 |
| 20/03/2024  | IN      | TI/35385004      | 31511106 |                  | USHA AMIN<br>METAL HOUSING PER<br>UNIT-41,42,43,44,45,46,47,31,32,3<br>3,34,35,36,37 , BALL ATTACHMENT<br>PRECISION ATTACHMENT PER<br>UNIT-41,42,43,44,45,46,47,31,32,3<br>3,34,35,36,37 , DENTCARE NOVA<br>-FRAMEWORK (OVD) PLUS<br>IMPLANT OVERDENTURE PER JAW<br>(DIRECT<br>DEL.)-41,42,43,44,45,46,47,31,32,3<br>3,34,35,36,37 | 18,115.00 | 0.00      | 32,879.00 |

| Trans. Date | DocType | Trans. No   | DocNo    | Remarks | Patient Name / WorkType   | Debit             | Credit                | Balance   |
|-------------|---------|-------------|----------|---------|---|-------------------|-----------------------|-----------|
| 28/03/2024  | IN      | TI/35397721 | 31523816 |         | SHAKUNTHALA RAI<br>DENTIUM SUPERLINE 25 DEG. ENG<br>ANG.ABUTMENT AAB254515HL<br>(STOCK IMPLANT COMPONENT)<br>PER UNIT-35,36,37 , DENTCARE<br>NOVA PFM IMPLANT<br>CROWN/BRIDGE (DIRECT<br>DEL.)-35,36,37 | 10,230.00         | 0.00                  | 43,109.00 |
|             |         |             |          |         |   | <b>580,552.00</b> | <b>611,296.00</b>     |           |
|             |         |             |          |         |   |                   | *Period Closing Bal.: | 43,109.00 |