



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 30/09/2023 To Date : 01/09/2024
MGR001420 - MITHUN UPADHYA

| | | | | | | | *Period Opening Bal.: | 45,030.00 |
|-------------|---------|-------------|-----------|-----------------------------|---|-----------|-----------------------|-----------|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
| 05/10/2023 | IN | TI/35143724 | 31268620 | | SUCHITHA RAO DENTCARE NOVA PLUS BILATERAL MATRIX 7 TO 10 TEETH (DIRECT DEL.)-23 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-23 | 11,510.00 | 0.00 | 56,540.00 |
| 07/10/2023 | RC | | 16091999 | Bank Transfer | | 0.00 | 6,271.00 | 50,269.00 |
| 07/10/2023 | RC | | 16091998 | Bank Transfer | | 0.00 | 1,489.00 | 48,780.00 |
| 08/10/2023 | RC | | 16092001 | Bank Transfer | | 0.00 | 1,568.00 | 47,212.00 |
| 08/10/2023 | RC | | 16092000 | Bank Transfer | | 0.00 | 1,568.00 | 45,644.00 |
| 09/10/2023 | RC | | 16092003 | Bank Transfer | | 0.00 | 11,538.00 | 34,106.00 |
| 09/10/2023 | RC | | 16092002 | Bank Transfer | | 0.00 | 3,145.00 | 30,961.00 |
| 10/10/2023 | IN | TI/35150673 | 31275575 | | RAGHAVENDRA BHAT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,41,42,31,3 2,33,34 | 18,812.00 | 0.00 | 49,773.00 |
| 11/10/2023 | RT | 31210309 | 131006089 | work not suitable per by db | | 0.00 | 693.00 | 49,080.00 |
| 11/10/2023 | IN | TI/35153044 | 31277948 | | LAXMI BHAT DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (DIRECT DEL.)-41,42,31,32 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (DIRECT DEL.)-41,42,31,32 | 17,138.00 | 0.00 | 66,218.00 |
| 19/10/2023 | IN | TI/35165621 | 31290530 | | SANDYA JAYAVIKRAM DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (DIRECT DEL.)-33 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (DIRECT DEL.)-33 | 7,181.00 | 0.00 | 73,399.00 |
| 19/10/2023 | IN | TI/35165065 | 31289977 | | MOHSIN SIKANDER DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-36 | 3,353.00 | 0.00 | 76,752.00 |
| 20/10/2023 | IN | TI/35167493 | 31292406 | | TRUPTHI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-12 | 3,353.00 | 0.00 | 80,105.00 |
| 24/10/2023 | IN | TI/35171109 | 31296005 | | LAXMI BHAT DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-31 | 387.00 | 0.00 | 80,492.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|-----------|--|---|----------|-----------|-----------|
| 25/10/2023 | IN | TI/35173369 | 31298269 | | GULABI MOOLYA DENTCARE DMLS SHORT COPING FOR OVERDENTURE PER UNIT-13,24 | 1,638.00 | 0.00 | 82,130.00 |
| 27/10/2023 | IN | TI/35176152 | 31301058 | | ASHOK SHETTY DIGITAL MOCK UP-11,12,13,14,15,16,21,22,23,24, 26,27 | 2,772.00 | 0.00 | 84,902.00 |
| 28/10/2023 | RC | | 16097735 | Bank Transfer | | 0.00 | 18,812.00 | 66,090.00 |
| 29/10/2023 | IN | TI/35177929 | 31302830 | | MAUREEN DENTCARE NOVA PLUS PD B/L 4-6 TEETH (FRAMEWORK)-14,15,25,26,27 | 7,489.00 | 0.00 | 73,579.00 |
| 30/10/2023 | RC | | 16099520 | Bank Transfer | | 0.00 | 11,510.00 | 62,069.00 |
| 30/10/2023 | RC | | 16098109 | drmithunajids@cnrb-330330001638 Bank Transfer | | 0.00 | 3,353.00 | 58,716.00 |
| 30/10/2023 | RC | | 16098108 | drmithunajids@cnrb-330330001346 Bank Transfer | | 0.00 | 3,353.00 | 55,363.00 |
| 30/10/2023 | RC | | 16098107 | drmithunajids@cnrb-330330001191 Bank Transfer | | 0.00 | 1,568.00 | 53,795.00 |
| 30/10/2023 | RC | | 16097734 | Bank Transfer | | 0.00 | 7,181.00 | 46,614.00 |
| 31/10/2023 | IN | TI/35180877 | 31305781 | | SUCHITHA RAO DENTCARE ACRYLIC PLUS CD PER JAW (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,25,26,27 | 2,835.00 | 0.00 | 49,449.00 |
| 31/10/2023 | IN | TI/35179996 | 31304902 | | LAXMI BHAT DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-44,45,46,47,34,35,36 | 278.00 | 0.00 | 49,727.00 |
| 31/10/2023 | RT | | 131006953 | FRAME WORK CANCELL PERMISSION BY DAISY MADAM | | 0.00 | 10,009.00 | 39,718.00 |
| 06/11/2023 | IN | TI/35188948 | 31313853 | | LAXMI BHAT DENTCARE NOVA PLUS BILATERAL MATRIX 7 TO 10 TEETH (DIRECT DEL.)-44,45,46,47,34,35,36 | 9,969.00 | 0.00 | 49,687.00 |
| 07/11/2023 | IN | TI/35190708 | 31315614 | | MAINA SHETTY L C RESIN IMPLANT SPECIAL BITE PER JAW-11,41 | 1,044.00 | 0.00 | 50,731.00 |
| 08/11/2023 | IN | TI/35191252 | 31316168 | | ARVIND KARNAD DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-13,14,15,16,17,25,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-13,14,15,16,17,25,26,27 | 484.00 | 0.00 | 51,215.00 |
| 08/11/2023 | IN | TI/35192337 | 31317249 | | ASHOK SHETTY DENTCARE ACRYLIC PLUS CD PER JAW (DIRECT DEL.)-21,31 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-21,31 | 5,460.00 | 0.00 | 56,675.00 |
| 09/11/2023 | IN | TI/35193453 | 31318364 | | PRACHURA HEGDE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23,24 | 7,838.00 | 0.00 | 64,513.00 |
| 13/11/2023 | IN | TI/35198687 | 31323607 | | MAUREEN DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-14,15,26,27 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-14,15,26,27 | 1,489.00 | 0.00 | 66,002.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|--|---|-----------|-----------|------------|
| 15/11/2023 | IN | TI/35201827 | 31326846 | | ARVIND KARNAD DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (DIRECT DEL.)-41,42,31,32,33,34,35,36,37,3 8 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32,33,34,35,36,37,3 8 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (DIRECT DEL.)-41,42,31,32,33,34,35,36,37,3 8 | 32,815.00 | 0.00 | 98,817.00 |
| 16/11/2023 | IN | TI/35202767 | 31327786 | | PRACHURA HEGDE DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-12,13,14,15,16,17 | 7,489.00 | 0.00 | 106,306.00 |
| 21/11/2023 | RC | | 16110246 | Bank Transfer | | 0.00 | 17,138.00 | 89,168.00 |
| 24/11/2023 | RC | | 16110232 | Bank Transfer | | 0.00 | 387.00 | 88,781.00 |
| 24/11/2023 | RC | | 16110233 | Bank Transfer | | 0.00 | 1,638.00 | 87,143.00 |
| 24/11/2023 | IN | TI/35213948 | 31338968 | | MAINA SHETTY DENTCARE DMLS INJECT HYBRID DENTURE 5-6 IMPLANTS (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26,41,42,43,44,45,46,31,32,33 ,34,35,36 | 63,384.00 | 0.00 | 150,527.00 |
| 25/11/2023 | RC | | 16110247 | Bank Transfer | | 0.00 | 278.00 | 150,249.00 |
| 25/11/2023 | RC | | 16110234 | Bank Transfer | | 0.00 | 2,835.00 | 147,414.00 |
| 27/11/2023 | IN | TI/35216794 | 31341818 | | PRACHURA HEGDE DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-12,13,14,15,16,17 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-12,13,14,15,16,17 | 1,489.00 | 0.00 | 148,903.00 |
| 27/11/2023 | IN | TI/35216309 | 31341334 | | SUDHAKARA SHETTY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35,36,37,38 | 15,724.00 | 0.00 | 164,627.00 |
| 05/12/2023 | RC | | 16114309 | Bank Transfer | | 0.00 | 7,838.00 | 156,789.00 |
| 05/12/2023 | RC | | 16114308 | Bank Transfer | | 0.00 | 484.00 | 156,305.00 |
| 05/12/2023 | RC | | 16114307 | Bank Transfer | | 0.00 | 5,460.00 | 150,845.00 |
| 05/12/2023 | RC | | 16114151 | dr.mithunupadhya-5@okhdfcbank-3339568 08228 | | 0.00 | 1,044.00 | 149,801.00 |
| 05/12/2023 | RC | | 16114306 | Bank Transfer | | 0.00 | 9,968.00 | 139,833.00 |
| 10/12/2023 | IN | TI/35235068 | 31360119 | | SAMSKRITHI B SOMAYAJI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 | 2,416.00 | 0.00 | 142,249.00 |
| 11/12/2023 | IN | TI/35235762 | 31360814 | | SENTIL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47,36,37 | 9,664.00 | 0.00 | 151,913.00 |
| 17/12/2023 | RC | | 16119730 | dr.mithunupadhya-5@okhdfcbank-3351021 68433 | | 0.00 | 7,489.00 | 144,424.00 |
| 18/12/2023 | RC | | 16119744 | dr.mithunupadhya-5@okhdfcbank-3352199 72829 | | 0.00 | 63,384.00 | 81,040.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|-----------|--|--|-----------|-----------|------------|
| 21/12/2023 | RT | 31301058 | 131008753 | CD/79/35176152/2772/APPROVED BY S.S MAM/DR NOT WILLING TO PAY THE | | 0.00 | 2,772.00 | 78,268.00 |
| 23/12/2023 | RT | 31290530 | 131008790 | CD/371/TI/35165621/7181/SALI MADAM/ADRS CHANGE | | 0.00 | 7,181.00 | 71,087.00 |
| 24/12/2023 | IN | TI/35257003 | 31382031 | | CHANDRAKANTH NAYAK TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-41,42,43,31,32,33 | 2,911.00 | 0.00 | 73,998.00 |
| 26/12/2023 | IN | TI/35257714 | 31382741 | | CHANDRAKANTH NAYAK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,41,42,43,44,4 5,31,32,33,34,35 | 47,171.00 | 0.00 | 121,169.00 |
| 27/12/2023 | IN | TI/35259830 | 31384854 | | THOMAS SALDHANA DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47 | 4,199.00 | 0.00 | 125,368.00 |
| 02/01/2024 | IN | TI/35268792 | 31393684 | | SHILPA CHITTARANJAN FRAME DESIGN TO RECEIVE C&B (MALO CONCEPT) PER UNIT-13 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-13 | 20,851.00 | 0.00 | 146,219.00 |
| 02/01/2024 | IN | TI/35268090 | 31392998 | | G SAKU PAI DENTCARE L C COMPOSITE GINGIVAL COMPOSITE SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,21,22 , FRAME DESIGN TO RECEIVE C&B (MALO CONCEPT) PER UNIT-11,21,22 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,21,22 | 13,822.00 | 0.00 | 160,041.00 |
| 03/01/2024 | IN | TI/35270082 | 31394952 | | DR PARESH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26 , DENTCARE NOVA FACING CERAMIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26 | 4,832.00 | 0.00 | 164,873.00 |
| 06/01/2024 | RC | | 16129066 | Bank Transfer | | 0.00 | 1.00 | 164,872.00 |
| 06/01/2024 | RC | | 16129054 | Bank Transfer | | 0.00 | 4,832.00 | 160,040.00 |
| 06/01/2024 | RC | | 16129052 | Bank Transfer | | 0.00 | 1,489.00 | 158,551.00 |
| 06/01/2024 | RC | | 16129067 | Bank Transfer | | 0.00 | 1,489.00 | 157,062.00 |
| 06/01/2024 | RC | | 16129051 | Bank Transfer | | 0.00 | 8,090.00 | 148,972.00 |
| 06/01/2024 | RC | | 16129068 | Bank Transfer | | 0.00 | 32,815.00 | 116,157.00 |
| 06/01/2024 | RC | | 16129073 | Bank Transfer | | 0.00 | 15,724.00 | 100,433.00 |
| 06/01/2024 | RC | | 16129074 | Bank Transfer | | 0.00 | 1,489.00 | 98,944.00 |
| 06/01/2024 | RC | | 16129075 | Bank Transfer | | 0.00 | 2,416.00 | 96,528.00 |
| 06/01/2024 | RC | | 16129050 | Bank Transfer | | 0.00 | 7,489.00 | 89,039.00 |
| 06/01/2024 | JE | | 2383904 | | | 1,489.00 | 0.00 | 90,528.00 |
| 06/01/2024 | JE | | 2383904 | | | 4,832.00 | 0.00 | 95,360.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|--|--|-----------|-----------|------------|
| 06/01/2024 | JE | | 2383904 | | | 8,090.00 | 0.00 | 103,450.00 |
| 24/01/2024 | IN | TI/35299799 | 31425893 | | PRABHAKAR M SHETTY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,36 | 3,135.00 | 0.00 | 106,585.00 |
| 25/01/2024 | IN | TI/35301204 | 31427294 | | ROSY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21,31 | 1,386.00 | 0.00 | 107,971.00 |
| 29/01/2024 | IN | TI/35306191 | 31432279 | | SIDDA BASAYYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15 | 1,568.00 | 0.00 | 109,539.00 |
| 30/01/2024 | IN | TI/35308307 | 31434394 | | SHARANYA BHATS DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,36 | 5,025.00 | 0.00 | 114,564.00 |
| 30/01/2024 | IN | TI/35308301 | 31434388 | | BOBANNA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,46,47 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-15,46,47 | 10,058.00 | 0.00 | 124,622.00 |
| 30/01/2024 | IN | TI/35308123 | 31434211 | | GUNASAGARI A SUVARNA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21 | 6,290.00 | 0.00 | 130,912.00 |
| 06/02/2024 | IN | TI/35318457 | 31444551 | | DAMODAR POOJARY DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15 | 3,145.00 | 0.00 | 134,057.00 |
| 06/02/2024 | IN | TI/35318946 | 31445038 | | SIDDA BASAYYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-38 | 1,568.00 | 0.00 | 135,625.00 |
| 11/02/2024 | IN | TI/35326427 | 31452519 | | PUSHPALATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,568.00 | 0.00 | 137,193.00 |
| 13/02/2024 | RC | | 16146303 | dr.mithunupadhya-5@okhdfcbank-4044486 15622 | | 0.00 | 2,911.00 | 134,282.00 |
| 13/02/2024 | RC | | 16146531 | Bank Transfer | | 0.00 | 4,199.00 | 130,083.00 |
| 13/02/2024 | RC | | 16146532 | Bank Transfer | | 0.00 | 20,851.00 | 109,232.00 |
| 13/02/2024 | RC | | 16146546 | Bank Transfer | | 0.00 | 13,822.00 | 95,410.00 |
| 13/02/2024 | RC | | 16146549 | Bank Transfer | | 0.00 | 4,832.00 | 90,578.00 |
| 13/02/2024 | RC | | 16146550 | Bank Transfer | | 0.00 | 3,135.00 | 87,443.00 |
| 13/02/2024 | RC | | 16146551 | Bank Transfer | | 0.00 | 1,386.00 | 86,057.00 |
| 14/02/2024 | IN | TI/35331476 | 31457559 | | DR SHRADDHA SHETTY DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-27 | 3,353.00 | 0.00 | 89,410.00 |
| 22/02/2024 | IN | TI/35343470 | 31469538 | | POORNIMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-38 | 1,568.00 | 0.00 | 90,978.00 |
| 22/02/2024 | IN | TI/35343312 | 31469380 | | PREM RAJ DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23 | 37,372.00 | 0.00 | 128,350.00 |
| 23/02/2024 | RC | | 16150688 | dr.mithunupadhya-5@okhdfcbank-4054771 49422 | | 0.00 | 9,664.00 | 118,686.00 |
| 23/02/2024 | RC | | 16151126 | Bank Transfer | | 0.00 | 3,145.00 | 115,541.00 |

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|-------------|---------|-------------|-----------|--|--|-----------|-----------|------------|
| 23/02/2024 | RC | | 16151125 | Bank Transfer | | 0.00 | 5,025.00 | 110,516.00 |
| 23/02/2024 | RC | | 16151124 | Bank Transfer | | 0.00 | 6,290.00 | 104,226.00 |
| 23/02/2024 | RC | | 16151123 | Bank Transfer | | 0.00 | 1,568.00 | 102,658.00 |
| 26/02/2024 | RT | 31382741 | 131010494 | CL-158/TI/35257714/47171/UNIT CHANGE/COO | | 0.00 | 47,171.00 | 55,487.00 |
| 26/02/2024 | IN | TI/35349942 | 31476003 | C/N ON UNIT CHANGE PERMISSION BY D B MADAM 41,42,43,31'32'33 UNIT CANCEL | CHANDRAKANTH NAYAK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,44,45,34,35 | 31,448.00 | 0.00 | 86,935.00 |
| 29/02/2024 | IN | TI/35353879 | 31479944 | | BALAKRISHNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35 | 1,568.00 | 0.00 | 88,503.00 |
| 04/03/2024 | RC | | 16155711 | dr.mithunupadhya@okicici-406402287826 Bank Transfer | | 0.00 | 31,448.00 | 57,055.00 |
| 04/03/2024 | JE | | 2521041 | | | 423.00 | 0.00 | 57,478.00 |
| 04/03/2024 | JE | | 2521041 | | | 3,131.00 | 0.00 | 60,609.00 |
| 04/03/2024 | JE | | 2521041 | | | 2,584.00 | 0.00 | 63,193.00 |
| 04/03/2024 | IN | TI/35360489 | 31486558 | | JNAWESHVARI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21 | 6,290.00 | 0.00 | 69,483.00 |
| 04/03/2024 | RC | | 16156023 | Bank Transfer | | 0.00 | 423.00 | 69,060.00 |
| 04/03/2024 | RC | | 16156025 | Bank Transfer | | 0.00 | 2,584.00 | 66,476.00 |
| 04/03/2024 | RC | | 16156024 | Bank Transfer | | 0.00 | 3,131.00 | 63,345.00 |
| 10/03/2024 | IN | TI/35368813 | 31494892 | | RENUKA NAYAK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23,35,36,37 | 15,677.00 | 0.00 | 79,022.00 |
| 14/03/2024 | IN | TI/35375843 | 31501915 | | LALITHA P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,26 | 7,838.00 | 0.00 | 86,860.00 |
| 15/03/2024 | RC | | 16162090 | Bank Transfer | | 0.00 | 2,416.00 | 84,444.00 |
| 15/03/2024 | RC | | 16162089 | Bank Transfer | | 0.00 | 15,492.00 | 68,952.00 |
| 15/03/2024 | JE | | 2556018 | | | 15,492.00 | 0.00 | 84,444.00 |
| 15/03/2024 | JE | | 2556018 | | | 2,416.00 | 0.00 | 86,860.00 |
| 17/03/2024 | IN | TI/35380130 | 31506226 | | RAJALAXMI KMC DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23 | 1,568.00 | 0.00 | 88,428.00 |
| 18/03/2024 | RC | | 16163037 | Bank Transfer | | 0.00 | 1,568.00 | 86,860.00 |
| 18/03/2024 | RC | | 16163036 | Bank Transfer | | 0.00 | 1,568.00 | 85,292.00 |
| 18/03/2024 | RC | | 16163035 | Bank Transfer | | 0.00 | 37,372.00 | 47,920.00 |
| 18/03/2024 | RC | | 16163034 | Bank Transfer | | 0.00 | 1,568.00 | 46,352.00 |

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|-------------|---------|----------------|----------|--|---|-----------|-----------|-----------|
| 18/03/2024 | RC | | 16163033 | Bank Transfer | | 0.00 | 3,353.00 | 42,999.00 |
| 18/03/2024 | RC | | 16163032 | Bank Transfer | | 0.00 | 1,568.00 | 41,431.00 |
| 01/04/2024 | IN | TIKER/45000997 | 41000993 | | RAMSON DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 | 3,145.00 | 0.00 | 44,576.00 |
| 02/04/2024 | IN | TIKER/45002785 | 41002769 | | SOORYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36 | 4,712.00 | 0.00 | 49,288.00 |
| 05/04/2024 | IN | TIKER/45008344 | 41008298 | | HARSHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 50,856.00 |
| 10/04/2024 | IN | TIKER/45015093 | 41015003 | | JANARDHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,21 | 9,406.00 | 0.00 | 60,262.00 |
| 10/04/2024 | IN | TIKER/45015762 | 41015671 | | DILIP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37 | 4,703.00 | 0.00 | 64,965.00 |
| 16/04/2024 | IN | TIKER/45023734 | 41023597 | | GAYATHRI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14,15 | 12,579.00 | 0.00 | 77,544.00 |
| 17/04/2024 | RC | | 26007964 | Bank Transfer | | 0.00 | 7,838.00 | 69,706.00 |
| 17/04/2024 | RC | | 26007961 | Bank Transfer | | 0.00 | 1,568.00 | 68,138.00 |
| 17/04/2024 | RC | | 26007959 | Bank Transfer | | 0.00 | 6,290.00 | 61,848.00 |
| 17/04/2024 | RC | | 26007085 | dr.mithunupadhya@okicici-447414309997 Bank Transfer | | 0.00 | 10,058.00 | 51,790.00 |
| 17/04/2024 | IN | TIKER/45026056 | 41025905 | | ARCHANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17 | 13,626.00 | 0.00 | 65,416.00 |
| 17/04/2024 | IN | TIKER/45025885 | 41025735 | | SHAMSHAD DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 | 3,145.00 | 0.00 | 68,561.00 |
| 17/04/2024 | RC | | 26007965 | Bank Transfer | | 0.00 | 15,677.00 | 52,884.00 |
| 20/04/2024 | IN | TIKER/45030720 | 41030533 | | PARAMESWARI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47 | 4,832.00 | 0.00 | 57,716.00 |
| 23/04/2024 | IN | TIKER/45034002 | 41033801 | | REMY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27,46 | 5,914.00 | 0.00 | 63,630.00 |
| 30/04/2024 | IN | TIKER/45045403 | 41045143 | | KARTHIK SHET DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-14 | 3,353.00 | 0.00 | 66,983.00 |
| 02/05/2024 | IN | TIKER/45047936 | 41047664 | | LALITHA POOJARI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-12 | 693.00 | 0.00 | 67,676.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---|---|-----------|-----------|------------|
| 03/05/2024 | IN | TIKER/45049772 | 41049496 | | KANAGAM CBE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-48,38 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-48,38 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-48,38 | 31,606.00 | 0.00 | 99,282.00 |
| 03/05/2024 | IN | TIKER/45049374 | 41049100 | | LALITHA POOJARI L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-31 | 380.00 | 0.00 | 99,662.00 |
| 06/05/2024 | RC | | 26016521 | dr.mithunupadhya-1@okicici-44938848110 1 | | 0.00 | 66,983.00 | 32,679.00 |
| 06/05/2024 | IN | TIKER/45053240 | 41052945 | | MUNAZZIR TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,21,22 | 1,455.00 | 0.00 | 34,134.00 |
| 07/05/2024 | IN | TIKER/45056126 | 41056659 | | UMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37 | 3,135.00 | 0.00 | 37,269.00 |
| 07/05/2024 | IN | TIKER/45055933 | 41056467 | | CHANDRAPRABHA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,31,32,33 | 12,579.00 | 0.00 | 49,848.00 |
| 16/05/2024 | IN | TIKER/45070218 | 41071075 | | HEMA KIRAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 | 3,145.00 | 0.00 | 52,993.00 |
| 17/05/2024 | RC | | 26022288 | Bank Transfer | | 0.00 | 14,635.00 | 38,358.00 |
| 17/05/2024 | IN | TIKER/45072088 | 41072923 | | SHOBHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17,26,27 | 15,724.00 | 0.00 | 54,082.00 |
| 17/05/2024 | JE | | 2822469 | | | 14,635.00 | 0.00 | 68,717.00 |
| 20/05/2024 | IN | TIKER/45075939 | 41076754 | | LALITHA POOJARI L C RESIN IMPLANT BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37 | 412.00 | 0.00 | 69,129.00 |
| 20/05/2024 | IN | TIKER/45076262 | 41077073 | | KRISHNAMURTHY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12 | 3,145.00 | 0.00 | 72,274.00 |
| 26/05/2024 | IN | TIKER/45085939 | 41086691 | | MUHIBULLAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,44,45 | 4,703.00 | 0.00 | 76,977.00 |
| 31/05/2024 | IN | TIKER/45093710 | 41094412 | | KUSHAL SHETTY GUIDE PLANE PRECISION ATTACHMENT PER UNIT-15,23 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (DIRECT DEL.)-15,23 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (DIRECT DEL.)-15,23 | 22,424.00 | 0.00 | 99,401.00 |
| 03/06/2024 | IN | TIKER/45097955 | 41099624 | | MISSRIYA ABDULLA DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-11,21,22 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-11,21,22 | 12,469.00 | 0.00 | 111,870.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|--|-----------|--------|------------|
| 03/06/2024 | IN | TIKER/45097558 | 41099229 | | RAVINDRA L C RESIN IMPLANT SPECIAL BITE PER JAW-11 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-11 | 2,202.00 | 0.00 | 114,072.00 |
| 04/06/2024 | IN | TIKER/45099341 | 41100991 | | MUHIBULLAH DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-15,16,17,25,26,27,4 6,47,34,35,36,37 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-15,16,17,25,26,27,46,47, 34,35,36,37 | 16,168.00 | 0.00 | 130,240.00 |
| 04/06/2024 | IN | TIKER/45099644 | 41101293 | | VANISHREE DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-46 | 3,353.00 | 0.00 | 133,593.00 |
| 06/06/2024 | IN | TIKER/45102216 | 41103839 | | KUSHAL SHETTY DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (FRAMEWORK)-16,17,24,25,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-16,17,24,25,26,27 | 7,767.00 | 0.00 | 141,360.00 |
| 11/06/2024 | IN | TIKER/45110140 | 41111679 | | SANDHYA ACHAR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-44,45,47,34,35,37 | 278.00 | 0.00 | 141,638.00 |
| 11/06/2024 | IN | TIKER/45109968 | 41111508 | | KUSHAL SHETTY DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (TEETH SETTING)-44,45,46,47,33,34,35,36, 37 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-44,45,46,47,33,34,35,36, 37 | 2,800.00 | 0.00 | 144,438.00 |
| 12/06/2024 | IN | TIKER/45111716 | 41113241 | | LALITHA POOJARI BALL ATTACHMENT PRECISION ATTACHMENT PER UNIT-41,42,43,44,45,31,32,33,34,3 5 , DENTCARE NOVA-FIXED FRAME IMPLANT OVERDENTURE 2 IMPLANTS (FRAMEWORK)-41,42,43,44,45,31,3 2,33,34,35 , DENTCARE NOVA -FRAMEWORK (OVD) PLUS IMPLANT OVERDENTURE PER JAW (TEETH SETTING)-41,42,43,44,45,31,32,33, 34,35 | 21,662.00 | 0.00 | 166,100.00 |
| 12/06/2024 | IN | TIKER/45111610 | 41113136 | | MUHIBULLAH DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-15,16,17,25,26,27,4 6,47,34,35,36,37 | 1,787.00 | 0.00 | 167,887.00 |
| 13/06/2024 | IN | TIKER/45112870 | 41114388 | | SANDHYA ACHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,46,33 | 6,271.00 | 0.00 | 174,158.00 |
| 13/06/2024 | IN | TIKER/45112674 | 41114195 | | MISSRIYA ABDULLA DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-11,21,22 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-11,21,22 | 3,281.00 | 0.00 | 177,439.00 |
| 14/06/2024 | IN | TIKER/45115530 | 41117000 | | VIJAYALAXMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 179,007.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|--|-----------|-----------|------------|
| 14/06/2024 | IN | TIKER/45115777 | 41117246 | | MISSRIYA ABDULLA DENTCARE NOVA PLUS BILATERAL MATRIX 7 TO 10 TEETH (FRAMEWORK)-41,31,32,33,34,35,3 6,37 , DENTCARE NOVA PLUS BILATERAL MATRIX 7 TO 10 TEETH (TEETH SETTING)-41,31,32,33,34,35,36,37 , DENTCARE NOVA PLUS PD B/L 7-10 TEETH (TEETH SETTING)-41,31,32,33,34,35,36,37 | 9,594.00 | 0.00 | 188,601.00 |
| 14/06/2024 | IN | TIKER/45115046 | 41116538 | | MISSRIYA ABDULLA DENTCARE NOVA PD B/L 7-10 TEETH (FRAMEWORK)-41,31,32,33,34,35,3 6,37 | 8,090.00 | 0.00 | 196,691.00 |
| 16/06/2024 | IN | TIKER/45118766 | 41120211 | | ANUSHA KAMATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,37 | 4,703.00 | 0.00 | 201,394.00 |
| 16/06/2024 | IN | TIKER/45119308 | 41120753 | | KUSHAL SHETTY DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (ACRYLISING)-16,17,24,25,26,27 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-16,17,24,25,26,27 | 2,364.00 | 0.00 | 203,758.00 |
| 16/06/2024 | IN | TIKER/45119374 | 41120817 | | JNAWESHVARI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-36 | 3,353.00 | 0.00 | 207,111.00 |
| 17/06/2024 | RC | | 26036341 | Bank Transfer | | 0.00 | 99,401.00 | 107,710.00 |
| 19/06/2024 | IN | TIKER/45122812 | 41124618 | | USHA SHETTY DENTCARE NOVA PD B/L 2-3 TEETH (FRAMEWORK)-45,46,47 | 4,755.00 | 0.00 | 112,465.00 |
| 19/06/2024 | IN | TIKER/45123251 | 41125047 | | LALITHA POOJARI DENTCARE NOVA -FRAMEWORK (OVD) PLUS IMPLANT OVERDENTURE PER JAW (ACRYLISING)-41,42,43,44,45,31,3 2,33,34,35 | 998.00 | 0.00 | 113,463.00 |
| 20/06/2024 | IN | TIKER/45123341 | 41125137 | | MISSRIYA ABDULLA DENTCARE NOVA PLUS BILATERAL MATRIX 7 TO 10 TEETH (ACRYLISING)-41,42,31,32,33,34,3 5,36,37 , DENTCARE NOVA PLUS PD B/L 7-10 TEETH (ACRYLISING)-41,42,31,32,33,34,3 5,36,37 | 2,253.00 | 0.00 | 115,716.00 |
| 21/06/2024 | IN | TIKER/45126755 | 41128615 | | THRIPLCHI DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21 | 12,457.00 | 0.00 | 128,173.00 |
| 21/06/2024 | IN | TIKER/45126544 | 41128406 | | RAVINDRA DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,21, 22,23,24,25,26 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-11,12,13,14,15,16,21,22,23,2 4,25,26 | 35,167.00 | 0.00 | 163,340.00 |
| 26/06/2024 | IN | TIKER/45134066 | 41135835 | | PREMA SHETTY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,47 | 3,135.00 | 0.00 | 166,475.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|----------------------|--|-----------|-----------|------------|
| 08/07/2024 | IN | TIKER/45153192 | 41154763 | | SHALINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45 | 1,568.00 | 0.00 | 168,043.00 |
| 10/07/2024 | IN | TIKER/45156175 | 41157739 | | SUDHIR KARKALA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE (DIRECT DEL.)-11,12,21 | 9,434.00 | 0.00 | 177,477.00 |
| 11/07/2024 | RC | | 26048699 | Cash Amount Received | | 0.00 | 25,000.00 | 152,477.00 |
| 11/07/2024 | RC | | 26048698 | Cash Amount Received | | 0.00 | 25,000.00 | 127,477.00 |
| 11/07/2024 | IN | TIKER/45158686 | 41160248 | | NAGMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 129,045.00 |
| 11/07/2024 | IN | TIKER/45158162 | 41159725 | | USHA SHETTY DENTCARE NOVA PLUS PD B/L 2-3 TEETH (TEETH SETTING)-45,46,47 , DENTCARE NOVA PLUS PD B/L 2-3 TEETH (ACRYLISING)-45,46,47 | 1,243.00 | 0.00 | 130,288.00 |
| 11/07/2024 | RC | | 26048700 | Cash Amount Received | | 0.00 | 5,000.00 | 125,288.00 |
| 11/07/2024 | RC | | 26048697 | Cash Amount Received | | 0.00 | 25,000.00 | 100,288.00 |
| 13/07/2024 | IN | TIKER/45161798 | 41163356 | | JOSEPHINE DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-13,14,15,16,17,23,24,25,26, 27,41,42,45,46,47,31,32,35,36,37 | 557.00 | 0.00 | 100,845.00 |
| 15/07/2024 | RC | | 26050646 | Cash Amount Received | | 0.00 | 25,000.00 | 75,845.00 |
| 15/07/2024 | IN | TIKER/45163746 | 41165304 | | NEETHA NAIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,46,35,36,37 | 9,406.00 | 0.00 | 85,251.00 |
| 15/07/2024 | IN | TIKER/45164025 | 41165583 | | SHOBA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,23,24,25,26 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,23,24,25,26 | 25,120.00 | 0.00 | 110,371.00 |
| 15/07/2024 | RC | | 26050648 | Cash Amount Received | | 0.00 | 25,000.00 | 85,371.00 |
| 15/07/2024 | RC | | 26050647 | Cash Amount Received | | 0.00 | 25,000.00 | 60,371.00 |
| 17/07/2024 | IN | TIKER/45167502 | 41169058 | | SANDYA ACHAR DENTCARE PEEK PD B/L PER JAW (FRAMEWORK)-44,45,47,34,35,36,3 7 | 28,098.00 | 0.00 | 88,469.00 |
| 19/07/2024 | IN | TIKER/45171999 | 41173546 | | PRAPULLA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37 , DENTCARE DMLS FACING CERAMIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-37 | 14,987.00 | 0.00 | 103,456.00 |
| 23/07/2024 | RC | | 26054543 | Cash Amount Received | | 0.00 | 11,000.00 | 92,456.00 |
| 24/07/2024 | IN | TIKER/45178945 | 41181732 | | TAPASVI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37 | 3,145.00 | 0.00 | 95,601.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|----------------------|---|-----------|-----------|------------|
| 26/07/2024 | IN | TIKER/45183339 | 41186300 | | NAGAVENI DENTCARE NOVA PD B/L 7-10 TEETH (FRAMEWORK)-41,42,43,45,31,32,3 3,35 | 8,090.00 | 0.00 | 103,691.00 |
| 29/07/2024 | IN | TIKER/45187472 | 41190423 | | SANDYA ACHAR DENTCARE PEEK PLUS PD B/L PER JAW (TEETH SETTING)-45,47,34,35,36,37 , DENTCARE PEEK PLUS PD B/L PER JAW (ACRYLISING)-45,47,34,35,36,37 | 3,523.00 | 0.00 | 107,214.00 |
| 29/07/2024 | IN | TIKER/45186867 | 41189819 | | VIJAYALAXMI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,4 5,46,36 | 37,737.00 | 0.00 | 144,951.00 |
| 29/07/2024 | IN | TIKER/45187003 | 41189955 | | LALITHA POOJARI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11 | 693.00 | 0.00 | 145,644.00 |
| 30/07/2024 | IN | TIKER/45189228 | 41192412 | | JOSEPHINE DENTCARE DMLS TELESCOPIC PRIMARY COPING PER UNIT-11,12,21,22,43,44,33,34 | 18,850.00 | 0.00 | 164,494.00 |
| 31/07/2024 | RC | | 26059121 | Bank Transfer | | 0.00 | 25,000.00 | 139,494.00 |
| 01/08/2024 | IN | TIKER/45192295 | 41195479 | | HARISH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32 | 14,147.00 | 0.00 | 153,641.00 |
| 02/08/2024 | IN | TIKER/45195137 | 41198312 | | NAGAVENI DENTCARE NOVA PLUS PD B/L 7-10 TEETH (TEETH SETTING)-41,42,43,45,31,32,33,35 , DENTCARE NOVA PLUS PD B/L 7-10 TEETH (ACRYLISING)-41,42,43,45,31,32,3 3,35 | 1,878.00 | 0.00 | 155,519.00 |
| 03/08/2024 | IN | TIKER/45197086 | 41200259 | | HARSHITHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46 | 3,145.00 | 0.00 | 158,664.00 |
| 05/08/2024 | RC | | 26061903 | Cash Amount Received | | 0.00 | 10,000.00 | 148,664.00 |
| 05/08/2024 | RC | | 26061902 | Cash Amount Received | | 0.00 | 25,000.00 | 123,664.00 |
| 05/08/2024 | RC | | 26061901 | Cash Amount Received | | 0.00 | 25,000.00 | 98,664.00 |
| 05/08/2024 | RC | | 26061167 | Cash Amount Received | | 0.00 | 25,000.00 | 73,664.00 |
| 05/08/2024 | RC | | 26061166 | Cash Amount Received | | 0.00 | 25,000.00 | 48,664.00 |
| 05/08/2024 | RC | | 26061613 | Bank Transfer | | 0.00 | 29,494.00 | 19,170.00 |
| 05/08/2024 | IN | TIKER/45198040 | 41201212 | | SWATHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23 | 3,145.00 | 0.00 | 22,315.00 |
| 09/08/2024 | IN | TIKER/45206307 | 41209458 | | DEVDAAS SHETTY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15 | 1,568.00 | 0.00 | 23,883.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|-----------|------------------------------|---|---------------------|-----------------------|------------|
| 13/08/2024 | IN | TIKER/45212982 | 41216122 | | JOSEPHINE LC COMPOSITE FACING ON TELESCOPIC SECONDARY COPING PER UNIT-13,14,15,16,17,23,24,25,26,2 7,41,42,45,46,47,31,32,35,36,37 , DENTCARE NOVA CD PER JAW (FRAMEWORK)-13,14,15,16,17,23,2 4,25,26,27,41,42,45,46,47,31,32,35 ,36,37 , DENTCARE NOVA PLUS PD B/L 7-10 TEETH (TEETH SETTING)-13,14,15,16,17,23,24,25, 26,27,41,42,45,46,47,31,32,35,36,3 7 | 31,693.00 | 0.00 | 55,576.00 |
| 15/08/2024 | IN | TIKER/45216305 | 41219442 | | RAGHUNATH IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23 | 19,927.00 | 0.00 | 75,503.00 |
| 15/08/2024 | RT | | 141004585 | ZIRC-SCH-JUL 24/1/ULTRA PLUS | | 0.00 | 3,145.00 | 72,358.00 |
| 16/08/2024 | IN | TIKER/45217567 | 41220703 | | SUDHA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33 | 18,869.00 | 0.00 | 91,227.00 |
| 16/08/2024 | IN | TIKER/45218732 | 41221866 | | JOSEPHINE DENTCARE NOVA PLUS PD B/L 7-10 TEETH (ACRYLISING)-13,14,15,16,17,23,2 4,25,26,27,41,42,45,46,47,31,32,35 ,36,37 | 2,253.00 | 0.00 | 93,480.00 |
| 21/08/2024 | IN | TIKER/45225460 | 41229604 | | SHRINIVAS BHAT IPS EMAX PRESS LAYERING VENEER-11,21 | 6,642.00 | 0.00 | 100,122.00 |
| 22/08/2024 | IN | TIKER/45226027 | 41230171 | | AKSHITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47 | 12,570.00 | 0.00 | 112,692.00 |
| 22/08/2024 | IN | TIKER/45227416 | 41231559 | | K S RANGANATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34 | 3,135.00 | 0.00 | 115,827.00 |
| 23/08/2024 | IN | TIKER/45229251 | 41233386 | | DEV DAS SHETTY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 117,395.00 |
| 23/08/2024 | IN | TIKER/45227968 | 41232110 | | K S RANGANATH DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,44,45,46,47,35,36,37 | 278.00 | 0.00 | 117,673.00 |
| 27/08/2024 | IN | TIKER/45233339 | 41237780 | | MARY D SOUZA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21 | 6,290.00 | 0.00 | 123,963.00 |
| 28/08/2024 | IN | TIKER/45236698 | 41241136 | | LAKSHMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 125,531.00 |
| 30/08/2024 | IN | TIKER/45239171 | 41243608 | | SIVAJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 127,099.00 |
| 30/08/2024 | IN | TIKER/45240625 | 41245057 | | SURAJ KUMAR DATTA DENTCARE ZIRCONIA ULTRA PLUS ENDOCROWN-47 | 3,931.00 | 0.00 | 131,030.00 |
| | | | | | | 1,154,367.00 | 1,068,367.00 | |
| | | | | | | | *Period Closing Bal.: | 131,030.00 |