



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 10/11/2024
MUM000445 - ROHIT SHARMA KHAR

| | | | | | | | *Period Opening Bal.: | 0.00 |
|-------------|---------|--------------|---------|---------|---|----------|-----------------------|-----------|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
| 03/03/2022 | IN | SA2100371745 | 37915 | | HARITAKA HASHIMOTO 420a. BLEACHING TRAY CUSTOM FIT (SOFT)THIN(1 TO 1.5MM) | 1,344.00 | 0.00 | 1,344.00 |
| 05/03/2022 | IN | SA2100375634 | 42554 | | CAROL GERLICHER 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM) | 840.00 | 0.00 | 2,184.00 |
| 05/03/2022 | IN | SA2100375581 | 45882 | | MEHER 422 DENTCARE CLEAR RETAINER | 616.00 | 0.00 | 2,800.00 |
| 05/03/2022 | IN | SA2100375695 | 45883 | | SONIA 422 DENTCARE CLEAR RETAINER | 616.00 | 0.00 | 3,416.00 |
| 07/03/2022 | IN | SA2100377747 | 23656 | | PREM PRABHU 19a.M L S CROWN/BRIDGE | 2,066.00 | 0.00 | 5,482.00 |
| 09/03/2022 | IN | SA2100380482 | 39747 | | AMBER KHAIRA 422 DENTCARE CLEAR RETAINER | 1,232.00 | 0.00 | 6,714.00 |
| 10/03/2022 | IN | SA2100382913 | 45880 | | YOON SONG NAM 422 DENTCARE CLEAR RETAINER | 616.00 | 0.00 | 7,330.00 |
| 11/03/2022 | IN | SA2100383395 | 4897 | | MANJU AGARWAL DENTCARE ZIRCONIA CLASSIC FULL CONTOUR | 7,056.00 | 0.00 | 14,386.00 |
| 14/03/2022 | IN | SA2100387465 | 45884 | | MASAKI ISOBE 422 DENTCARE CLEAR RETAINER | 616.00 | 0.00 | 15,002.00 |
| 16/03/2022 | IN | SA2100391455 | 21692 | | PRITI KATARIA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY | 2,436.00 | 0.00 | 17,438.00 |
| 17/03/2022 | IN | SA2100392402 | 39746 | | BIJNA DASANI 422 DENTCARE CLEAR RETAINER | 1,232.00 | 0.00 | 18,670.00 |
| 17/03/2022 | IN | SA2100392513 | 45885 | | BIJNA DASANI 422 DENTCARE CLEAR RETAINER | 616.00 | 0.00 | 19,286.00 |
| 21/03/2022 | IN | SA2100397911 | 45881 | | NINA AL HAWAKIL 422 DENTCARE CLEAR RETAINER | 616.00 | 0.00 | 19,902.00 |
| 23/03/2022 | IN | SA2100401437 | 4633 | | JAIKRISHAN AMARNANI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY | 7,308.00 | 0.00 | 27,210.00 |
| 26/03/2022 | IN | SA2100406772 | 45888 | | RISHI RAZADHAN 422 DENTCARE CLEAR RETAINER | 616.00 | 0.00 | 27,826.00 |
| 28/03/2022 | IN | SA2100408240 | 45886 | | SAAMIYA KHATRI 422 DENTCARE CLEAR RETAINER | 616.00 | 0.00 | 28,442.00 |
| 28/03/2022 | IN | SA2100408032 | 44557 | | RANVEER 419 SOFT NIGHT GUARD | 672.00 | 0.00 | 29,114.00 |
| 29/03/2022 | IN | SA2100409468 | 45887 | | DANIEL 422 DENTCARE CLEAR RETAINER | 616.00 | 0.00 | 29,730.00 |
| 01/04/2022 | IN | SA2200001049 | 1000998 | | RUTH OSISI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-35,36 | 7,056.00 | 0.00 | 36,786.00 |
| 05/04/2022 | IN | SA2200006387 | 1005943 | | PRAVINDRA KATARIA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-45 | 2,408.00 | 0.00 | 39,194.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------------|--|----------|-----------|-----------|
| 11/04/2022 | IN | SA2200013622 | 1012601 | | KAKASENKO JACK 422 DENTCARE CLEAR RETAINER-41 | 616.00 | 0.00 | 39,810.00 |
| 14/04/2022 | IN | SA2200018929 | 1017739 | | NAFISA F 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-12 | 840.00 | 0.00 | 40,650.00 |
| 18/04/2022 | IN | SA2200022263 | 1021009 | | SUDHA GOLECHHA 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-11 | 840.00 | 0.00 | 41,490.00 |
| 18/04/2022 | IN | SA2200022614 | 1021355 | | ALANA HAYS 422 DENTCARE CLEAR RETAINER-11,41 | 1,232.00 | 0.00 | 42,722.00 |
| 19/04/2022 | RC | | 6008072 | Bank Transfer | | 0.00 | 29,730.00 | 12,992.00 |
| 23/04/2022 | IN | SA2200031015 | 1030633 | | LOURDES ORTEGA 68 M L S SHOULDER /MARGIN-23,24,25 , 19a.M L S CROWN/BRIDGE-23,24,25 | 6,199.00 | 0.00 | 19,191.00 |
| 25/04/2022 | IN | SA2200033219 | 1033119 | | HANNO KUNKEL 422 DENTCARE CLEAR RETAINER-11 | 616.00 | 0.00 | 19,807.00 |
| 25/04/2022 | IN | SA2200033217 | 1033117 | | JACK KAKASENKO 422 DENTCARE CLEAR RETAINER-11 | 616.00 | 0.00 | 20,423.00 |
| 25/04/2022 | IN | SA2200032352 | 1031977 | | SITARAM AGARWAL 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-11 | 840.00 | 0.00 | 21,263.00 |
| 26/04/2022 | IN | SA2200033498 | 1033395 | | NISHII HARUKA 19a.M L S CROWN/BRIDGE-46 | 1,562.00 | 0.00 | 22,825.00 |
| 26/04/2022 | IN | SA2200033750 | 1033645 | | MUNNI DEVI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 | 2,436.00 | 0.00 | 25,261.00 |
| 26/04/2022 | IN | SA2200034746 | 1034632 | | JACK KAKASENKO 422 DENTCARE CLEAR RETAINER-11,21,41 | 1,848.00 | 0.00 | 27,109.00 |
| 28/04/2022 | IN | SA2200037833 | 1037682 | | HANNO KUNKEL 422 DENTCARE CLEAR RETAINER-31 | 616.00 | 0.00 | 27,725.00 |
| 01/05/2022 | RC | | 6016268 | Bank Transfer | | 0.00 | 27,725.00 | 0.00 |
| 04/05/2022 | IN | SA2200045417 | 1045275 | | GEN YOKOTA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-16,17 | 7,056.00 | 0.00 | 7,056.00 |
| 05/05/2022 | IN | SA2200048191 | 1048023 | | SUDHA GOLECHHA 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-11 | 840.00 | 0.00 | 7,896.00 |
| 07/05/2022 | IN | SA2200051346 | 1051196 | | YASMIN PUNCHA 422 DENTCARE CLEAR RETAINER-41 | 616.00 | 0.00 | 8,512.00 |
| 09/05/2022 | IN | SA2200052780 | 1052623 | | AHMED NENSEY 422 DENTCARE CLEAR RETAINER-22 | 616.00 | 0.00 | 9,128.00 |
| 12/05/2022 | IN | SA2200057565 | 1057363 | | LOURDES 420a. BLEACHING TRAY CUSTOM FIT (SOFT)THIN(1 TO 1.5MM)-11,41 | 1,344.00 | 0.00 | 10,472.00 |
| 12/05/2022 | IN | SA2200057429 | 1057229 | | YASMIN POCHA 422 DENTCARE CLEAR RETAINER-21 | 616.00 | 0.00 | 11,088.00 |
| 12/05/2022 | IN | SA2200057428 | 1057228 | | LOURDES ORTEGA 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-11 | 840.00 | 0.00 | 11,928.00 |
| 17/05/2022 | IN | SA2200063675 | 1063511 | | VIKRAM EAST 422 DENTCARE CLEAR RETAINER-41 | 616.00 | 0.00 | 12,544.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------------|---|----------|-----------|-----------|
| 17/05/2022 | IN | SA2200063644 | 1063480 | | MOHAN EAST 422 DENTCARE CLEAR RETAINER-11 | 616.00 | 0.00 | 13,160.00 |
| 26/05/2022 | IN | SA2200077264 | 1077021 | | YOON SANG NAM 422 DENTCARE CLEAR RETAINER-21 | 616.00 | 0.00 | 13,776.00 |
| 27/05/2022 | IN | SA2200078747 | 1078578 | | ARJUN RESHAMWALA 419 SOFT NIGHT GUARD-31 | 672.00 | 0.00 | 14,448.00 |
| 27/05/2022 | IN | SA2200078742 | 1078573 | | AALIYA RESHAMWALA 419 SOFT NIGHT GUARD-41 | 672.00 | 0.00 | 15,120.00 |
| 28/05/2022 | IN | SA2200079485 | 1079315 | | KANCHAN BABANI 65a.DENTCARE ZIRCONIA GINGIVA SMALL-12 , 111aIMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY-12 | 5,443.00 | 0.00 | 20,563.00 |
| 30/05/2022 | IN | SA2200081780 | 1081640 | | NINA AL NAWAKIL 422 DENTCARE CLEAR RETAINER-11 | 616.00 | 0.00 | 21,179.00 |
| 30/05/2022 | IN | SA2200082148 | 1082007 | | TAHIR FOTRADO 422 DENTCARE CLEAR RETAINER-31 | 616.00 | 0.00 | 21,795.00 |
| 31/05/2022 | IN | SA2200083786 | 1083648 | | ALEXIS 422 DENTCARE CLEAR RETAINER-11,41 | 1,232.00 | 0.00 | 23,027.00 |
| 01/06/2022 | IN | SA2200084706 | 1084564 | | KAVITA CHADDA DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-37 | 3,528.00 | 0.00 | 26,555.00 |
| 04/06/2022 | IN | SA2200089715 | 1089573 | | RUTU OSISI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT- | 7,056.00 | 0.00 | 33,611.00 |
| 06/06/2022 | IN | SA2200091922 | 1091771 | | NATASA VUJICIC 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)- | 840.00 | 0.00 | 34,451.00 |
| 07/06/2022 | IN | SA2200093554 | 1093399 | | CELINE CARBULLIDO . 422 DENTCARE CLEAR RETAINER- | 1,232.00 | 0.00 | 35,683.00 |
| 07/06/2022 | IN | SA2200093589 | 1093434 | | CELINE CARBULLIDO 422 DENTCARE CLEAR RETAINER- | 1,232.00 | 0.00 | 36,915.00 |
| 07/06/2022 | IN | SA2200094013 | 1093857 | | NARESH MIRANI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY- | 2,436.00 | 0.00 | 39,351.00 |
| 10/06/2022 | IN | SA2200098535 | 1098366 | | TAEHO LEE 68 M L S SHOULDER /MARGIN- , 19a.M L S CROWN/BRIDGE- | 5,695.00 | 0.00 | 45,046.00 |
| 10/06/2022 | IN | SA2200098556 | 1098387 | | shalimz mehta 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)- | 840.00 | 0.00 | 45,886.00 |
| 12/06/2022 | IN | SA2200101121 | 1100949 | | MOHAN EAST 422 DENTCARE CLEAR RETAINER- | 616.00 | 0.00 | 46,502.00 |
| 13/06/2022 | RC | | 6029126 | Bank Transfer | | 0.00 | 23,027.00 | 23,475.00 |
| 13/06/2022 | IN | SA2200101585 | 1101409 | | NORAH MERCHANT 422 DENTCARE CLEAR RETAINER- | 616.00 | 0.00 | 24,091.00 |
| 13/06/2022 | IN | SA2200101701 | 1101524 | | MEHIR EASWARAN 422 DENTCARE CLEAR RETAINER- | 616.00 | 0.00 | 24,707.00 |
| 21/06/2022 | IN | SA2200113363 | 1113170 | | DIYA ALEXANDER 422 DENTCARE CLEAR RETAINER- | 616.00 | 0.00 | 25,323.00 |
| 21/06/2022 | IN | SA2200113292 | 1113099 | | BARNADO BRASIL 422 DENTCARE CLEAR RETAINER- | 616.00 | 0.00 | 25,939.00 |
| 24/06/2022 | IN | SA2200118986 | 1118785 | | MALIKA DSA 422 DENTCARE CLEAR RETAINER- | 1,848.00 | 0.00 | 27,787.00 |
| 25/06/2022 | IN | SA2200120804 | 1120601 | | PRAKASH BABANI 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING- | 2,688.00 | 0.00 | 30,475.00 |
| 27/06/2022 | IN | SA2200121776 | 1121571 | | MEGHNA SEN 422 DENTCARE CLEAR RETAINER- | 616.00 | 0.00 | 31,091.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------------|---|-----------|-----------|-----------|
| 27/06/2022 | IN | SA2200122229 | 1122020 | | SOFIA VIZEN 422 DENTCARE CLEAR RETAINER- | 616.00 | 0.00 | 31,707.00 |
| 27/06/2022 | IN | SA2200122558 | 1122348 | | ADITYA AGARWAL 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)- | 840.00 | 0.00 | 32,547.00 |
| 29/06/2022 | IN | SA2200125170 | 1124945 | | MARIGA GOEL 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)- | 840.00 | 0.00 | 33,387.00 |
| 04/07/2022 | IN | SA2200132393 | 1132176 | | DIVYA ALEXANDER 422 DENTCARE CLEAR RETAINER- | 616.00 | 0.00 | 34,003.00 |
| 11/07/2022 | IN | SA2200143051 | 1142820 | | SONI PAMNANI 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)- | 840.00 | 0.00 | 34,843.00 |
| 11/07/2022 | IN | SA2200143040 | 1142809 | | TOMOHIRO YOMEKO 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)- | 840.00 | 0.00 | 35,683.00 |
| 11/07/2022 | IN | SA2200142797 | 1142564 | | YOON SANG NAM 422 DENTCARE CLEAR RETAINER- | 1,232.00 | 0.00 | 36,915.00 |
| 12/07/2022 | RC | | 6041194 | Bank Transfer | | 0.00 | 33,387.00 | 3,528.00 |
| 12/07/2022 | IN | SA2200144619 | 1144380 | | YOON SANG NAM 422 DENTCARE CLEAR RETAINER- | 1,232.00 | 0.00 | 4,760.00 |
| 15/07/2022 | IN | SA2200149220 | 1148971 | | JONGHYUM LEE 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)- | 840.00 | 0.00 | 5,600.00 |
| 17/07/2022 | IN | SA2200151467 | 1151217 | | PRAKASH BABANI 19c.M L S CROWN/BRIDGE CERAMIC LAYERING- | 1,999.00 | 0.00 | 7,599.00 |
| 18/07/2022 | IN | SA2200153161 | 1152906 | | ANCHAL DHIR 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)- | 788.00 | 0.00 | 8,387.00 |
| 21/07/2022 | IN | SA2200157047 | 1156777 | | NEETA BABANI OSSTEM STRAIGHT ABUTMENT-46 ,47 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46 ,47 | 10,080.00 | 0.00 | 18,467.00 |
| 21/07/2022 | IN | SA2200157712 | 1157441 | | AMBER PANDYA 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-11 | 788.00 | 0.00 | 19,255.00 |
| 23/07/2022 | IN | SA2200160499 | 1160228 | | MUNNIDEVI 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-44 ,45 ,46 | 4,331.00 | 0.00 | 23,586.00 |
| 29/07/2022 | IN | SA2200169284 | 1169013 | | MUNNIDEVI 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-44 ,45 ,46 | 2,520.00 | 0.00 | 26,106.00 |
| 11/08/2022 | IN | SA2200190139 | 1189842 | | SONIA CRISPO 422 DENTCARE CLEAR RETAINER-41 | 578.00 | 0.00 | 26,684.00 |
| 11/08/2022 | IN | SA2200190001 | 1189704 | | SOFIA 422 DENTCARE CLEAR RETAINER-41 | 578.00 | 0.00 | 27,262.00 |
| 11/08/2022 | IN | SA2200189993 | 1189696 | | TANJA WIESUSH 422 DENTCARE CLEAR RETAINER-11 ,41 | 1,155.00 | 0.00 | 28,417.00 |
| 13/08/2022 | IN | SA2200194020 | 1193719 | | MARIAM B 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-11 | 788.00 | 0.00 | 29,205.00 |
| 16/08/2022 | RC | | 6055715 | Bank Transfer | | 0.00 | 26,106.00 | 3,099.00 |
| 23/08/2022 | IN | SA2200206703 | 1206371 | | ELISHA N G 422 DENTCARE CLEAR RETAINER-11 | 578.00 | 0.00 | 3,677.00 |
| 25/08/2022 | IN | SA2200210117 | 1209779 | | BARNIE BAKHARU 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-41 | 788.00 | 0.00 | 4,465.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|----------------------------------|---|-----------|-----------|-----------|
| 25/08/2022 | IN | SA2200210168 | 1209830 | | VIRAL BRAMCHA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-12 | 3,528.00 | 0.00 | 7,993.00 |
| 27/08/2022 | IN | SA2200213561 | 1213226 | | RUCHI NAIR 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-41 | 788.00 | 0.00 | 8,781.00 |
| 30/08/2022 | IN | SA2200217398 | 1217059 | | TETSU HARU TODA HYRAX SCREW-11 , 346 HYRAX PROTRACTION SPLINT (BONDABLE)-11 | 3,302.00 | 0.00 | 12,083.00 |
| 30/08/2022 | IN | SA2200217268 | 1216929 | | ASHWINI MARWADI EXPANSION SCREW-11 ,41 , 383 TWIN BLOCK APPLIANCE-11 ,41 | 2,090.00 | 0.00 | 14,173.00 |
| 30/08/2022 | IN | SA2200217162 | 1216825 | | AHMED NAVSEY 422 DENTCARE CLEAR RETAINER-41 | 578.00 | 0.00 | 14,751.00 |
| 03/09/2022 | IN | SA2200223798 | 1223451 | | KHUSHALI SHAH 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-11 | 788.00 | 0.00 | 15,539.00 |
| 03/09/2022 | IN | SA2200223390 | 1223044 | | RUCHI NAIR DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-26 | 3,528.00 | 0.00 | 19,067.00 |
| 05/09/2022 | IN | SA2200225143 | 1224797 | | RAGINI A 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-11 | 788.00 | 0.00 | 19,855.00 |
| 05/09/2022 | IN | SA2200225136 | 1224790 | | NATSUKI 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-11 | 788.00 | 0.00 | 20,643.00 |
| 05/09/2022 | IN | SA2200225051 | 1224706 | | AJITA N 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-11 | 788.00 | 0.00 | 21,431.00 |
| 07/09/2022 | IN | SA2200229126 | 1228766 | | MADHOO 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-11 | 788.00 | 0.00 | 22,219.00 |
| 07/09/2022 | IN | SA2200228505 | 1228145 | | JANE D SILVA 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-11 | 788.00 | 0.00 | 23,007.00 |
| 12/09/2022 | IN | SA2200233530 | 1233154 | | LE JEAN 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-31 | 788.00 | 0.00 | 23,795.00 |
| 12/09/2022 | IN | SA2200233731 | 1233354 | | RALPH HAYS 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-21 | 788.00 | 0.00 | 24,583.00 |
| 15/09/2022 | RC | | 6069084 | Bank Transfer | | 0.00 | 14,751.00 | 9,832.00 |
| 21/09/2022 | IN | SA2200246431 | 1246044 | | GUNUHI BAE 3D BRETONI SCREW TYPE-B-11 , 356 3D EXPANSION APPLIANCE-11 | 2,300.00 | 0.00 | 12,132.00 |
| 21/09/2022 | IN | SA2200246656 | 1246263 | | SHYLI KABLE 19a.M L S CROWN/BRIDGE-11 ,21 | 2,930.00 | 0.00 | 15,062.00 |
| 24/09/2022 | IN | SA2200250987 | 1250586 | | NAKOJI KUNIHIRO CUSTOMIZATION CHARGE-11 ,12 , 111b IMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT FRAME TRIAL FOR LAYERING-11 ,12 , OSSTEM CASTABLE ABUTMENT-11 ,12 | 21,410.00 | 0.00 | 36,472.00 |
| 29/09/2022 | IN | SA2200259168 | 1258750 | | DANIEL SPINDLER 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-11 | 788.00 | 0.00 | 37,260.00 |
| 30/09/2022 | IN | SA2200259595 | 1259204 | | NAKOJI KUNIHIRO 65a.DENTCARE ZIRCONIA GINGIVA SMALL-11 ,12 ,21 , 111c IMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT CERAMIC LAYERING-11 ,12 ,21 | 5,387.00 | 0.00 | 42,647.00 |
| 03/10/2022 | IN | 2210105011 | 7000395 | UPPER Based On Sales Orders 412. | INIGO FRANCO DENTCARE CLEAR RETAINER (RETAINER)-11 | 578.00 | 0.00 | 43,225.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|-----------------------------------|--|-----------|-----------|-----------|
| 05/10/2022 | IN | SA2200264448 | 1264073 | | ASHA CHANDIRAMANI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-36 | 3,528.00 | 0.00 | 46,753.00 |
| 07/10/2022 | IN | 2210109501 | 7000801 | U1 Based On Sales Orders 826. | CHRIS MONTANA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 788.00 | 0.00 | 47,541.00 |
| 07/10/2022 | IN | SA2200268222 | 1267841 | | SANJEEV MATHUR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-24 | 3,528.00 | 0.00 | 51,069.00 |
| 11/10/2022 | IN | 2210115121 | 7001239 | Based On Sales Orders 1312. | STEPHANIE HUSS DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 788.00 | 0.00 | 51,857.00 |
| 13/10/2022 | IN | SA2200274581 | 1274210 | | DABBOO RATNANI DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-36 | 3,528.00 | 0.00 | 55,385.00 |
| 15/10/2022 | IN | SA2200277883 | 1277508 | | TETSUYA MURAKAMI OSSTEM STRAIGHT ABUTMENT-21 , 65a.DENTCARE ZIRCONIA GINGIVA SMALL-21 , 111aIMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY-21 | 8,169.00 | 0.00 | 63,554.00 |
| 15/10/2022 | RC | | 6083391 | Bank Transfer | | 0.00 | 42,647.00 | 20,907.00 |
| 18/10/2022 | IN | 2210125481 | 7002170 | UPPER Based On Sales Orders 2279. | YUI FUJIAWARA HAWLEY APPLIANCE WITH ANTERIOR INCLINED BITE PLANE (RETAINER)-11 | 677.00 | 0.00 | 21,584.00 |
| 18/10/2022 | IN | 2210125521 | 7002173 | LOWER Based On Sales Orders 2273. | DARA SANDHU DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41 | 788.00 | 0.00 | 22,372.00 |
| 20/10/2022 | IN | SA2200285190 | 1284813 | | DRISHTI LUDHANZ DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-17 ,47 | 7,056.00 | 0.00 | 29,428.00 |
| 21/10/2022 | IN | SA2200286550 | 1286171 | | KARL WOLAKE 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-15 | 3,528.00 | 0.00 | 32,956.00 |
| 29/10/2022 | IN | 2210137301 | 7003296 | Based On Sales Orders 3489. | MARC MORABIA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 788.00 | 0.00 | 33,744.00 |
| 02/11/2022 | IN | SA2200300259 | 1299887 | | NISHI HARUK 68 M L S SHOULDER /MARGIN-44 , 19a.M L S CROWN/BRIDGE-44 | 1,937.00 | 0.00 | 35,681.00 |
| 03/11/2022 | IN | SA2200300300 | 1299932 | | OLAV BALSLEV 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-35 ,36 | 7,056.00 | 0.00 | 42,737.00 |
| 03/11/2022 | IN | 2211144331 | 7003861 | UPPER Based On Sales Orders 4081. | HIRA LUDHANI DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 788.00 | 0.00 | 43,525.00 |
| 04/11/2022 | IN | 2211145621 | 7004010 | U1 Based On Sales Orders 4239. | ANISH SHAH DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 788.00 | 0.00 | 44,313.00 |
| 06/11/2022 | IN | SA2200304917 | 1304532 | | MUNNI DEVI CUSTOMIZATION CHARGE-24 , 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-24 , OSSTEM CASTABLE ABUTMENT-24 , OSSTEM ANGLED ABUTMENT-24 | 13,860.00 | 0.00 | 58,173.00 |
| 07/11/2022 | IN | 2211146961 | 7004215 | U1, Based On Sales Orders 4457. | SHIKA BILATERAL EXPANSION PLATE (EXPANSION)-11 , EXPANSION SCREW (MISCELLANEOUS)-21 | 1,145.00 | 0.00 | 59,318.00 |
| 08/11/2022 | RC | | 6092743 | Bank Transfer | | 0.00 | 33,744.00 | 25,574.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|--|---|----------|-----------|-----------|
| 09/11/2022 | IN | SA2200307901 | 1307536 | | SONIA KHURANA DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-26 | 3,528.00 | 0.00 | 29,102.00 |
| 09/11/2022 | IN | 2211152231 | 7004581 | UPPER Based On Sales Orders 4832. | RUPA MEHTA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 788.00 | 0.00 | 29,890.00 |
| 11/11/2022 | IN | 2211154781 | 7004822 | Based On Sales Orders 5104. | TARUN KAILI DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 788.00 | 0.00 | 30,678.00 |
| 12/11/2022 | IN | 2211156251 | 7004983 | Based On Sales Orders 5276. | JIE REN DENTCARE CLEAR RETAINER (RETAINER)-21,31 | 1,155.00 | 0.00 | 31,833.00 |
| 16/11/2022 | IN | 2211159801 | 7005328 | UPPER Based On Sales Orders 5633. | PRABHA NAIR DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 788.00 | 0.00 | 32,621.00 |
| 18/11/2022 | IN | SA2200321341 | 1320977 | | MUNNI DEVI 66b.M L S GINGIVA MEDIUM-25 , 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-25 | 3,938.00 | 0.00 | 36,559.00 |
| 20/11/2022 | IN | SA2200323616 | 1323254 | | DR JAGANNATH 68 M L S SHOULDER /MARGIN-38 , 19a.M L S CROWN/BRIDGE-38 | 1,937.00 | 0.00 | 38,496.00 |
| 21/11/2022 | IN | 2211166951 | 7006001 | U1 Based On Sales Orders 6343. | LUKE NANTZ DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 788.00 | 0.00 | 39,284.00 |
| 24/11/2022 | IN | 2211172051 | 7006376 | PERMISSION NO;1489 Based On Sales Orders 6761. | DE ELIZABETH DENTCARE CLEAR RETAINER (RETAINER)-41 | 578.00 | 0.00 | 39,862.00 |
| 26/11/2022 | IN | 2211174651 | 7006619 | Based On Sales Orders 7000. | ALANA HAYS DENTCARE CLEAR RETAINER (RETAINER)-11 | 578.00 | 0.00 | 40,440.00 |
| 26/11/2022 | IN | 2211174691 | 7006650 | Based On Sales Orders 7034. | ELISHA H G DENTCARE CLEAR RETAINER (RETAINER)-41 | 578.00 | 0.00 | 41,018.00 |
| 26/11/2022 | IN | 2211174681 | 7006641 | Based On Sales Orders 7022. | TANJA W DENTCARE CLEAR RETAINER (RETAINER)-41 | 578.00 | 0.00 | 41,596.00 |
| 26/11/2022 | IN | SA2200331949 | 1332048 | | EYCKMANS KRISTOF DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-15 | 3,528.00 | 0.00 | 45,124.00 |
| 28/11/2022 | IN | 2211176511 | 7006797 | UPPER Based On Sales Orders 7183. | SABEERABANU SHEIKH DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 788.00 | 0.00 | 45,912.00 |
| 03/12/2022 | IN | 2212184321 | 7007507 | LOWER Based On Sales Orders 7948. | INIGO FRANCO DENTCARE CLEAR RETAINER (RETAINER)-41 | 578.00 | 0.00 | 46,490.00 |
| 08/12/2022 | IN | 2212190951 | 7008101 | Based On Sales Orders 8572. | WIRAWAN BRADLEY DENTCARE CLEAR RETAINER (RETAINER)-11,41 | 1,155.00 | 0.00 | 47,645.00 |
| 10/12/2022 | IN | SA2200350832 | 1350907 | | CHIE SUTANI DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-16 ,47 | 7,056.00 | 0.00 | 54,701.00 |
| 12/12/2022 | IN | 2212194811 | 7008424 | U1 Based On Sales Orders 8905. | MEHER ESHWARAN DENTCARE CLEAR RETAINER (RETAINER)-11 | 578.00 | 0.00 | 55,279.00 |
| 12/12/2022 | IN | 2212195061 | 7008553 | U/L 1 Based On Sales Orders 9051. | SUMIT BANE DENTCARE CLEAR RETAINER (RETAINER)-11,41 | 1,155.00 | 0.00 | 56,434.00 |
| 14/12/2022 | RC | | 6108651 | Bank Transfer | | 0.00 | 45,912.00 | 10,522.00 |
| 15/12/2022 | IN | 2212198751 | 7008887 | U/L Based On Sales Orders 9383. | ANIKA JOSEPH DENTCARE CLEAR RETAINER (RETAINER)-21,31 | 1,155.00 | 0.00 | 11,677.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---|--|-----------|-----------|-----------|
| 15/12/2022 | IN | 2212198501 | 7008953 | W/T CONFIRM Based On Sales Orders 9446. | ARYA D SILVA BILATERAL EXPANSION PLATE (EXPANSION)-11 , EXPANSION SCREW (MISCELLANEOUS)-21 | 914.00 | 0.00 | 12,591.00 |
| 15/12/2022 | IN | 2212200781 | 7009009 | U/L Based On Sales Orders 9517. | PRANAV KHEMKA DENTCARE CLEAR RETAINER (RETAINER)-11,31 | 1,155.00 | 0.00 | 13,746.00 |
| 17/12/2022 | IN | 2212203541 | 7009288 | U*L Based On Sales Orders 9809. | ALANA HAYS DENTCARE CLEAR RETAINER (RETAINER)-21,31 | 1,155.00 | 0.00 | 14,901.00 |
| 17/12/2022 | IN | 2212203591 | 7009295 | U1 Based On Sales Orders 9818. | MUNIDEVI S DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 788.00 | 0.00 | 15,689.00 |
| 17/12/2022 | IN | 2212203561 | 7009296 | U1 Based On Sales Orders 9819. | CHIE SUTANI DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 788.00 | 0.00 | 16,477.00 |
| 17/12/2022 | IN | 2212203581 | 7009304 | U1 Based On Sales Orders 9829. | HARSHDEEP CHADDA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 788.00 | 0.00 | 17,265.00 |
| 17/12/2022 | IN | SA2200361093 | 1361561 | | RADHIKA NARAIN 111aIMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY-36 | 4,599.00 | 0.00 | 21,864.00 |
| 21/12/2022 | IN | 2212209371 | 7009780 | LOWER Based On Sales Orders 10307. | MALIKA S SA DENTCARE CLEAR RETAINER (RETAINER)-41 | 578.00 | 0.00 | 22,442.00 |
| 21/12/2022 | IN | 2212209301 | 7009775 | U/L Based On Sales Orders 10313. | CAROLINE DSA DENTCARE CLEAR RETAINER (RETAINER)-11,31 | 1,155.00 | 0.00 | 23,597.00 |
| 23/12/2022 | IN | 2212212511 | 7010102 | U1 Based On Sales Orders 10654. | RAKSHA SHETTY DENTCARE CLEAR RETAINER (RETAINER)-11 | 578.00 | 0.00 | 24,175.00 |
| 23/12/2022 | IN | 2212212501 | 7010109 | U1 Based On Sales Orders 10664. | MONIQUE GOUBERGEN DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 788.00 | 0.00 | 24,963.00 |
| 27/12/2022 | IN | SA2200373016 | 1373489 | | DAVID WILLIAMSON 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-45 ,47 | 7,056.00 | 0.00 | 32,019.00 |
| 29/12/2022 | IN | 2212221631 | 7010899 | U1 Based On Sales Orders 11505. | SUJAL SHAH DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 788.00 | 0.00 | 32,807.00 |
| 30/12/2022 | IN | SA2200378605 | 1379073 | | YANA KALININA IMPLANT DENTCARE ZIRCONIA CLASSIC FULL CONTOUR UP TO 6 UNIT FRAME TRIAL FOR LAYERING-35 ,36 ,37 | 10,773.00 | 0.00 | 43,580.00 |
| 02/01/2023 | IN | 2301226601 | 7011282 | U1 Based On Sales Orders 11919. | AADITRE JHA DENTCARE CLEAR RETAINER (RETAINER)-11 | 578.00 | 0.00 | 44,158.00 |
| 09/01/2023 | RC | | 6119551 | Bank Transfer | | 0.00 | 43,580.00 | 578.00 |
| 09/01/2023 | IN | SA2200390683 | 1391151 | | BERNIE BAKHRU 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-12 ,13 ,14 ,15 ,16 ,17 , 68 M L S SHOULDER /MARGIN-12 ,13 ,17 | 6,458.00 | 0.00 | 7,036.00 |
| 13/01/2023 | IN | 2301241071 | 7012684 | U/L Based On Sales Orders 13356. | MRIDULA R DENTCARE CLEAR RETAINER (RETAINER)-11,41 | 1,155.00 | 0.00 | 8,191.00 |
| 13/01/2023 | IN | SA2200396806 | 1403018 | | YANA KALININA IMPLANT DENTCARE ZIRCONIA CLASSIC FULL CONTOUR CERAMIC LAYERING UP TO 6 UNIT-35 ,36 ,37 | 3,024.00 | 0.00 | 11,215.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------------------------------------|--|-----------|--------|-----------|
| 17/01/2023 | IN | SA2200401812 | 1402279 | | BERNIE BAKHRU 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-12 ,13 ,14 ,15 ,16 ,17 | 3,749.00 | 0.00 | 14,964.00 |
| 17/01/2023 | IN | 2301248421 | 7013291 | L1 Based On Sales Orders 14014. | GORETI BRAGONI DENTCARE CLEAR RETAINER (RETAINER)-41 | 578.00 | 0.00 | 15,542.00 |
| 20/01/2023 | IN | 2301251461 | 7013692 | U 1 Based On Sales Orders 14454. | TEJAL DENTCARE CLEAR RETAINER (RETAINER)-11 | 578.00 | 0.00 | 16,120.00 |
| 21/01/2023 | IN | SA2200408510 | 1408975 | | DANIEL SPINDLER DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-26 | 3,528.00 | 0.00 | 19,648.00 |
| 24/01/2023 | IN | SA2200410989 | 1411451 | | AHAAN NACHANE DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-27 | 3,528.00 | 0.00 | 23,176.00 |
| 25/01/2023 | IN | 2301255681 | 7014218 | L 1 Based On Sales Orders 15014. | KAJAL CHARDAPPA DENTCARE CLEAR RETAINER (RETAINER)-41 | 578.00 | 0.00 | 23,754.00 |
| 27/01/2023 | IN | 2301259101 | 7014343 | U2 Based On Sales Orders 15146. | ANOOD TAQUI DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11,21 | 1,575.00 | 0.00 | 25,329.00 |
| 27/01/2023 | IN | 2301259111 | 7014390 | U1 Based On Sales Orders 15182. | AMRITA SINGH DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 788.00 | 0.00 | 26,117.00 |
| 28/01/2023 | IN | SA2200416276 | 1416733 | | ARTHI JAYARAM 383 TWIN BLOCK APPLIANCE-21 , EXPANSION SCREW-11 ,41 | 2,090.00 | 0.00 | 28,207.00 |
| 28/01/2023 | IN | SA2200416019 | 1416477 | | NAKOJI KUNIHIRO 65a.DENTCARE ZIRCONIA GINGIVA SMALL-24 ,25 , OSSTEM CASTABLE ABUTMENT-24 ,25 , 111aIMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY-24 ,25 | 16,338.00 | 0.00 | 44,545.00 |
| 30/01/2023 | IN | 2301265391 | 7014738 | U1 Based On Sales Orders 15574. | BHARTI SINGH DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 788.00 | 0.00 | 45,333.00 |
| 02/02/2023 | IN | 2301265401 | 7015217 | U/L BITE Based On Sales Orders 16065. | CESAR SIGWARD TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 , EXPANSION SCREW (MISCELLANEOUS)-21,41 | 2,090.00 | 0.00 | 47,423.00 |
| 03/02/2023 | IN | SA2200426517 | 1426949 | | RAJSHREE BRAMTA 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-11 | 788.00 | 0.00 | 48,211.00 |
| 04/02/2023 | IN | 2302272991 | 7015582 | Based On Sales Orders 16452. | ELI MORRISEY SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11 | 630.00 | 0.00 | 48,841.00 |
| 04/02/2023 | IN | 2302273381 | 7015585 | Based On Sales Orders 16462. | RUPA MEHTA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 788.00 | 0.00 | 49,629.00 |
| 06/02/2023 | IN | 2302276462 | 7015737 | Based On Sales Orders 16624. | ANA MAIRIA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-21 | 788.00 | 0.00 | 50,417.00 |
| 07/02/2023 | IN | 2302278511 | 7015892 | Based On Sales Orders 16795. | MATHEW JERNSTADT DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 788.00 | 0.00 | 51,205.00 |
| 07/02/2023 | IN | 2302278281 | 7015888 | UPPER Based On Sales Orders 16785. | NAKOJI KUNIHIRO DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 788.00 | 0.00 | 51,993.00 |
| 07/02/2023 | IN | 2302278471 | 7015818 | U/L Based On Sales Orders 16720. | NAYZE SNERIDEN DENTCARE CLEAR RETAINER (RETAINER)-11,41 | 1,155.00 | 0.00 | 53,148.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|--|---|----------|-----------|-----------|
| 09/02/2023 | IN | 2302281991 | 7016219 | TRAY ALGINATE Based On Sales Orders 17135. | MONIKA MAHENDRU DENTCARE CLEAR RETAINER (RETAINER)-11 | 578.00 | 0.00 | 53,726.00 |
| 11/02/2023 | IN | 2302285421 | 7016502 | UPPER Based On Sales Orders 17449. | ALISTAIR NELSON DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 788.00 | 0.00 | 54,514.00 |
| 13/02/2023 | IN | SA2200439564 | 1439975 | | ERIKO KUROSE 68 M L S SHOULDER /MARGIN-15 , 19a.M L S CROWN/BRIDGE-15 | 1,937.00 | 0.00 | 56,451.00 |
| 16/02/2023 | RC | | 6136804 | Bank Transfer | | 0.00 | 45,333.00 | 11,118.00 |
| 16/02/2023 | IN | SA2200443102 | 1443508 | | TAKESHI YASUDA 65a.DENTCARE ZIRCONIA GINGIVA SMALL-36 , IMPLANT DENTCARE ZIRCONIA CLASSIC FULL CONTOUR UP TO 6 UNIT DIRECT DELIVERY-36 | 5,387.00 | 0.00 | 16,505.00 |
| 16/02/2023 | IN | 2302294801 | 7017258 | U1 Based On Sales Orders 18302. | KARISHMA S DENTCARE CLEAR RETAINER (RETAINER)-11 | 578.00 | 0.00 | 17,083.00 |
| 19/02/2023 | IN | 2302298201 | 7017578 | U1 Based On Sales Orders 18653. | MONIKA M DENTCARE CLEAR RETAINER (RETAINER)-11 | 578.00 | 0.00 | 17,661.00 |
| 20/02/2023 | IN | 2302298262 | 7017678 | U1 Based On Sales Orders 18769. | KAVITA CHADDA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-21 | 788.00 | 0.00 | 18,449.00 |
| 20/02/2023 | IN | 2302299851 | 7017740 | U/L Based On Sales Orders 18832. | MOUNA KOUDANE BLEACHING TRAY THIN(1 TO 1.5MM) (TEETH WHITENING)-11,41 | 1,260.00 | 0.00 | 19,709.00 |
| 21/02/2023 | IN | 2302299422 | 7017856 | Based On Sales Orders 18964. | KOUDANE MOUNA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-21 | 788.00 | 0.00 | 20,497.00 |
| 23/02/2023 | IN | SA2200454065 | 1454455 | | OLAV BALSELEV DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-47 | 3,528.00 | 0.00 | 24,025.00 |
| 25/02/2023 | IN | SA2200457033 | 1457419 | | NISHTII HARUKA 19a.M L S CROWN/BRIDGE-37 , 68 M L S SHOULDER /MARGIN-37 | 1,937.00 | 0.00 | 25,962.00 |
| 27/02/2023 | IN | 2302309471 | 7018551 | UPPER Based On Sales Orders 19774. | ABRAHAM RAMIREZ DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 788.00 | 0.00 | 26,750.00 |
| 27/02/2023 | IN | 2302308841 | 7018544 | Based On Sales Orders 19762. | BIJNA DASANI DENTCARE CLEAR RETAINER (RETAINER)-11,41 | 1,155.00 | 0.00 | 27,905.00 |
| 28/02/2023 | IN | SA2200460480 | 1460861 | | ABRAHAM RAMIREZ DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-47 | 3,528.00 | 0.00 | 31,433.00 |
| 01/03/2023 | IN | 2303313841 | 7018940 | TRAY -1 Based On Sales Orders 20223. | TAKASHI FUJIT DENTCARE CLEAR RETAINER (RETAINER)-31 | 578.00 | 0.00 | 32,011.00 |
| 02/03/2023 | IN | 2303313781 | 7019118 | Based On Sales Orders 20419. | WENDY WASHINGTON DENTCARE CLEAR RETAINER (RETAINER)-11,41 | 1,155.00 | 0.00 | 33,166.00 |
| 04/03/2023 | IN | 2303317221 | 7019297 | UPPERW/T Based On Sales Orders 20619. | SUNIL MEHTA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 788.00 | 0.00 | 33,954.00 |
| 06/03/2023 | IN | SA2200468818 | 1469186 | | DEVAL SANGHAVI DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-37 | 3,528.00 | 0.00 | 37,482.00 |
| 07/03/2023 | IN | 2303320742 | 7019591 | Based On Sales Orders 20981. | RASHMI SHAHBAZKER DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 788.00 | 0.00 | 38,270.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|--|--|----------|-----------|-----------|
| 07/03/2023 | IN | 2303320931 | 7019649 | U1, WORK TYPE Based On Sales Orders 21055. | SONI PAMNANI DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 788.00 | 0.00 | 39,058.00 |
| 07/03/2023 | IN | SA2200470572 | 1470948 | | MICHAEL GERLICHER DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-17 ,37 | 7,056.00 | 0.00 | 46,114.00 |
| 08/03/2023 | IN | 2303322741 | 7019828 | Based On Sales Orders 21252. | NUPU PRESS DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-12 | 788.00 | 0.00 | 46,902.00 |
| 09/03/2023 | RC | | 6146883 | Bank Transfer | | 0.00 | 31,433.00 | 15,469.00 |
| 11/03/2023 | IN | 2303328451 | 7020274 | Based On Sales Orders 21781. | GORETI BRAGONI DENTCARE CLEAR RETAINER (RETAINER)-31 | 578.00 | 0.00 | 16,047.00 |
| 18/03/2023 | IN | 2303338791 | 7021200 | Based On Sales Orders 22894. | LISA CHAO DENTCARE CLEAR RETAINER (RETAINER)-11,31 | 1,155.00 | 0.00 | 17,202.00 |
| 19/03/2023 | IN | SA2200486983 | 1487344 | | SHRIMOYEE CHAKRABORTY 111aIMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY-21 , 65a.DENTCARE ZIRCONIA GINGIVA SMALL-21 , 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-21 | 8,736.00 | 0.00 | 25,938.00 |
| 19/03/2023 | IN | SA2200487320 | 1487680 | | TAKAYAKI YAMANAKA DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-24 | 3,528.00 | 0.00 | 29,466.00 |
| 21/03/2023 | IN | 2303340341 | 7021431 | Based On Sales Orders 23150. | HYUNJI CHO TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11 | 761.00 | 0.00 | 30,227.00 |
| 21/03/2023 | IN | 2303342581 | 7021538 | U1 Based On Sales Orders 23281. | MAXINA IALIAN DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 788.00 | 0.00 | 31,015.00 |
| 24/03/2023 | IN | 2303349391 | 7022023 | Based On Sales Orders 23853. | ISHA THAKOSE DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 788.00 | 0.00 | 31,803.00 |
| 24/03/2023 | IN | 2303349491 | 7022035 | Based On Sales Orders 23871. | ENIZIQUE CASTRO DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 788.00 | 0.00 | 32,591.00 |
| 25/03/2023 | IN | 2303352041 | 7022178 | Based On Sales Orders 24028. | GORETI BRAGONI DENTCARE CLEAR RETAINER (RETAINER)-41 | 578.00 | 0.00 | 33,169.00 |
| 25/03/2023 | IN | 2303351961 | 7022177 | lower Based On Sales Orders 24029. | MARGARET V DENTCARE CLEAR RETAINER (RETAINER)-42 | 578.00 | 0.00 | 33,747.00 |
| 30/03/2023 | IN | 2303365921 | 7023338 | Based On Sales Orders 25356. | ELAINA LOYD DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 788.00 | 0.00 | 34,535.00 |
| 30/03/2023 | IN | 2303361031 | 7023148 | U1 Based On Sales Orders 25130. | ARYA DSILVA EXPANSION SCREW (MISCELLANEOUS)-21 , BILATERAL EXPANSION PLATE (EXPANSION)-21 | 914.00 | 0.00 | 35,449.00 |
| 31/03/2023 | IN | 2303367551 | 7023505 | UPPER Based On Sales Orders 25531. | CAROL GERICHER DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 788.00 | 0.00 | 36,237.00 |
| 31/03/2023 | IN | 2303367531 | 7023502 | UPPER Based On Sales Orders 25541. | MICHEL GERLI CHER DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 788.00 | 0.00 | 37,025.00 |
| 31/03/2023 | IN | SA2200502589 | 1502927 | | MARGARET DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-14 | 3,528.00 | 0.00 | 40,553.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|---|--|----------|-----------|-----------|
| 04/04/2023 | IN | SA2300003714 | 31003711 | | RAKSHA SHETTY DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-47 | 3,528.00 | 0.00 | 44,081.00 |
| 05/04/2023 | IN | 2304377221 | 34001093 | Based On Sales Orders 640. | LISA CHAO DENTCARE CLEAR RETAINER (RETAINER)-11 | 578.00 | 0.00 | 44,659.00 |
| 05/04/2023 | IN | 2304377141 | 34001054 | UPPER Based On Sales Orders 620. | ISHA KAPOOR DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 788.00 | 0.00 | 45,447.00 |
| 05/04/2023 | IN | SA2300005699 | 31005677 | | TAKAYNKI YAMANAKA DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-34 | 3,528.00 | 0.00 | 48,975.00 |
| 08/04/2023 | IN | 2304379641 | 34001292 | Based On Sales Orders 856. | DE CAMPIGIGNEULLE DENYS DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-12 | 788.00 | 0.00 | 49,763.00 |
| 10/04/2023 | IN | 2304383101 | 34001584 | Based On Sales Orders 1114. | ANIKA J DENTCARE CLEAR RETAINER (RETAINER)-11 | 578.00 | 0.00 | 50,341.00 |
| 11/04/2023 | IN | 2304388631 | 34001908 | PT NAME ON CAST Based On Sales Orders 1500. | PARVATI PUJARI DENTCARE CLEAR RETAINER (RETAINER)-11,41 | 1,155.00 | 0.00 | 51,496.00 |
| 12/04/2023 | IN | 2304392431 | 34002112 | Based On Sales Orders 1698. | ZEHRA BELL DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 788.00 | 0.00 | 52,284.00 |
| 13/04/2023 | RC | | 16004902 | Bank Transfer | | 0.00 | 40,553.00 | 11,731.00 |
| 14/04/2023 | IN | 2304395961 | 34002718 | Based On Sales Orders 2340. | MARGARET DENTCARE CLEAR RETAINER (RETAINER)-11 | 578.00 | 0.00 | 12,309.00 |
| 16/04/2023 | IN | 2304392531 | 34003146 | Based On Sales Orders 2756. | MISTUKI KATANABE BILATERAL EXPANSION PLATE (EXPANSION)-11 , EXPANSION SCREW (MISCELLANEOUS)-23 | 914.00 | 0.00 | 13,223.00 |
| 17/04/2023 | IN | 2304395621 | 34003280 | OLD JOB NO NOT GET Based On Sales Orders 2894. | BETHANI TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 , EXPANSION SCREW (MISCELLANEOUS)-11,41 | 2,090.00 | 0.00 | 15,313.00 |
| 18/04/2023 | IN | 2304402021 | 34003514 | U1 Based On Sales Orders 3119. | NANOKA FURUSAKI HYRAX PROTRACTION SPLINT BONDED (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-21 | 3,302.00 | 0.00 | 18,615.00 |
| 18/04/2023 | IN | 2304402051 | 34003511 | U1 Based On Sales Orders 3118. | HIROTO FURUSAKI HYRAX PROTRACTION SPLINT BONDED (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-21 | 3,302.00 | 0.00 | 21,917.00 |
| 18/04/2023 | IN | 2304401322 | 34003447 | Based On Sales Orders 3071. | CAROL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46 | 3,528.00 | 0.00 | 25,445.00 |
| 21/04/2023 | IN | 2304418711 | 34004344 | upper Based On Sales Orders 4040. | SANG EUN PARK DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-21 | 788.00 | 0.00 | 26,233.00 |
| 21/04/2023 | IN | SA2300025571 | 31025557 | | GORETI BRAGONI 422 DENTCARE CLEAR RETAINER-41 | 578.00 | 0.00 | 26,811.00 |
| 24/04/2023 | IN | 2304425671 | 34005117 | UPPER17615 Based On Sales Orders 4838. | MARGARATE DENTCARE CLEAR RETAINER (RETAINER)-11 | 578.00 | 0.00 | 27,389.00 |
| 26/04/2023 | IN | 2304429041 | 34005887 | Based On Sales Orders 5636. | MALVEKA RAO DENTCARE CLEAR RETAINER (RETAINER)-11,41 | 1,155.00 | 0.00 | 28,544.00 |
| 26/04/2023 | IN | 2304432391 | 34005979 | U/L Based On Sales Orders 5744. | ALEXIS GEORGE DENTCARE CLEAR RETAINER (RETAINER)-21,31 | 1,155.00 | 0.00 | 29,699.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|---|---|----------|-----------|-----------|
| 27/04/2023 | IN | 2304429051 | 34006240 | Based On Sales Orders 6022. | TAKAYAKI YAMANAKA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22 | 3,528.00 | 0.00 | 33,227.00 |
| 27/04/2023 | IN | 2304436431 | 34006369 | L1 Based On Sales Orders 6143. | MONICA MAHENDRU DENTCARE CLEAR RETAINER (RETAINER)-31 | 578.00 | 0.00 | 33,805.00 |
| 28/04/2023 | IN | 2304436401 | 34006626 | Based On Sales Orders 6427. | ISAVELLA HYRAX SCREW (MISCELLANEOUS)-11 , HYRAX PROTRACTION SPLINT BONDED (EXPANSION)-11 | 3,302.00 | 0.00 | 37,107.00 |
| 29/04/2023 | IN | 2304444521 | 34007189 | Based On Sales Orders 7080. | NADIA MOUAKIAD DENTCARE CLEAR RETAINER (RETAINER)-11,41 | 1,155.00 | 0.00 | 38,262.00 |
| 29/04/2023 | IN | 2304436681 | 34006875 | W/T COFIRM Based On Sales Orders 6722. | FILIPPOS EXPANSION SCREW (MISCELLANEOUS)-11 , UNILATERAL EXPANSION PLATE (EXPANSION)-11 | 914.00 | 0.00 | 39,176.00 |
| 29/04/2023 | IN | 2304443691 | 34007045 | Based On Sales Orders 6931. | ERIKA IZUMI DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 788.00 | 0.00 | 39,964.00 |
| 30/04/2023 | IN | 2304444481 | 34007457 | Based On Sales Orders 7378. | COME VIGER HYRAX PROTRACTION SPLINT BONDED (EXPANSION)-12 , HYRAX SCREW (MISCELLANEOUS)-24 | 3,302.00 | 0.00 | 43,266.00 |
| 02/05/2023 | IN | 2304447051 | 34007593 | UPPER17439 Based On Sales Orders 7516. | SANG HWANG DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 788.00 | 0.00 | 44,054.00 |
| 03/05/2023 | IN | 2305444492 | 34007995 | OLD JOB CARD NO;2304392531 Based On Sales Orders 7994. | MISTUKI KATANABE LABIAL BOW (MISCELLANEOUS)-22 | 137.00 | 0.00 | 44,191.00 |
| 04/05/2023 | IN | SA2300040754 | 31040725 | | YUI FUJIAWARA 311 HAWLEY WITH ANTERIOR INCLINED BITE PLANE (AIBP)-11 | 677.00 | 0.00 | 44,868.00 |
| 08/05/2023 | IN | 2305464371 | 34009128 | Based On Sales Orders 9317. | GARIMA CHATURVEDI DENTCARE CLEAR RETAINER (RETAINER)-11,41 | 1,155.00 | 0.00 | 46,023.00 |
| 08/05/2023 | IN | 2305465761 | 34009262 | U/L Based On Sales Orders 9456. | NADIA MOUAKIAD DENTCARE CLEAR RETAINER (RETAINER)-11,41 | 1,155.00 | 0.00 | 47,178.00 |
| 13/05/2023 | IN | 2305485121 | 34011052 | UPPER Based On Sales Orders 11489. | AJITA NACHANE DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 788.00 | 0.00 | 47,966.00 |
| 15/05/2023 | IN | SA2300054077 | 31054045 | | YANA KALININA IMPLANT DENTCARE ZIRCONIA CLASSIC FULL CONTOUR UP TO 6 UNIT DIRECT DELIVERY-15 ,17 | 9,198.00 | 0.00 | 57,164.00 |
| 17/05/2023 | RC | | 16020634 | Bank Transfer | | 0.00 | 43,266.00 | 13,898.00 |
| 18/05/2023 | IN | SA2300057472 | 31057449 | | VUJICIC MANOLITO 111aIMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY-14 ,36 | 9,198.00 | 0.00 | 23,096.00 |
| 18/05/2023 | IN | 2305502461 | 34012657 | Based On Sales Orders 13265. | ASTRID MACHADO DENTCARE CLEAR RETAINER (RETAINER)-11,41 | 1,155.00 | 0.00 | 24,251.00 |
| 22/05/2023 | IN | SA2300062168 | 31062148 | | ADRIANA NETTO DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-47 | 3,528.00 | 0.00 | 27,779.00 |
| 25/05/2023 | IN | TJ/35001435 | 31068554 | | ABHISHEK RAWAR DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 788.00 | 0.00 | 28,567.00 |
| 27/05/2023 | IN | TJ/35002576 | 31070955 | | TAKAYAKI YAMANAKA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 788.00 | 0.00 | 29,355.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|---------------|---|-----------|-----------|-----------|
| 27/05/2023 | IN | TI/35002579 | 31070958 | | MAXWELL KAUFMAN DENTCARE CLEAR RETAINER (RETAINER)-11,41 | 1,155.00 | 0.00 | 30,510.00 |
| 29/05/2023 | IN | TI/35002971 | 31074386 | | BETHANI V TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 | 1,628.00 | 0.00 | 32,138.00 |
| 01/06/2023 | IN | TI/35003933 | 31078634 | | JOSHAVA HAMILTON DENTCARE CLEAR RETAINER (RETAINER)-21,31 | 1,155.00 | 0.00 | 33,293.00 |
| 01/06/2023 | IN | TI/35003885 | 31078586 | | SAMI HANKEY DENTCARE CLEAR RETAINER (RETAINER)-21,31 | 1,155.00 | 0.00 | 34,448.00 |
| 03/06/2023 | IN | TI/35004755 | 31083085 | | TAMIR DENTCARE CLEAR RETAINER (RETAINER)-11 | 578.00 | 0.00 | 35,026.00 |
| 05/06/2023 | IN | TI/35005187 | 31084744 | | YANA KALININIA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-21 | 788.00 | 0.00 | 35,814.00 |
| 05/06/2023 | IN | TI/35005070 | 31084627 | | HARKARAN DUA DENTCARE CLEAR RETAINER (RETAINER)-21,31 | 1,155.00 | 0.00 | 36,969.00 |
| 05/06/2023 | IN | TI/35005143 | 31084700 | | RUBY BURCHTT DENTCARE CLEAR RETAINER (RETAINER)-21 | 578.00 | 0.00 | 37,547.00 |
| 06/06/2023 | IN | TI/35005439 | 31085586 | | THAIS GENEVAISE DENTCARE CLEAR RETAINER (RETAINER)-21,31 | 1,155.00 | 0.00 | 38,702.00 |
| 08/06/2023 | IN | TI/35006637 | 31089851 | | SAJAN BAJAJ DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-21 | 788.00 | 0.00 | 39,490.00 |
| 08/06/2023 | IN | TI/35006633 | 31089847 | | RUTH OSISI DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 788.00 | 0.00 | 40,278.00 |
| 09/06/2023 | IN | TI/35006976 | 31091477 | | CARMEN OROPEZA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 788.00 | 0.00 | 41,066.00 |
| 09/06/2023 | IN | TI/35006986 | 31091487 | | KEVIN DOYLE DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 788.00 | 0.00 | 41,854.00 |
| 09/06/2023 | IN | TI/35007063 | 31091564 | | RADHIKA NARATIN DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 788.00 | 0.00 | 42,642.00 |
| 10/06/2023 | IN | TI/35007463 | 31093320 | | MEHERZEAD DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 788.00 | 0.00 | 43,430.00 |
| 13/06/2023 | RC | | 16033167 | Bank Transfer | | 0.00 | 32,138.00 | 11,292.00 |
| 13/06/2023 | IN | SA2300088011 | 31096412 | | SEO BONGKYUN DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-17 | 3,528.00 | 0.00 | 14,820.00 |
| 15/06/2023 | IN | SA2300091520 | 31100688 | | TANVI AGARWAL DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-26 | 3,528.00 | 0.00 | 18,348.00 |
| 15/06/2023 | IN | SA2300090624 | 31099458 | | PANYA REEL DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-46 | 3,528.00 | 0.00 | 21,876.00 |
| 20/06/2023 | IN | SA2300097780 | 31108199 | | MOHAN THAKUR 66a. M L S GINGIVA SMALL-21 , OSSTEM CASTABLE ABUTMENT-11 ,21 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11 ,21 | 10,500.00 | 0.00 | 32,376.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|---------------|---|-----------|-----------|-----------|
| 20/06/2023 | IN | TI/35010374 | 31107670 | | MAXWELL KAUFMAN DENTCARE CLEAR RETAINER (RETAINER)-41 | 578.00 | 0.00 | 32,954.00 |
| 23/06/2023 | IN | SA2300101991 | 31113155 | | DAVID WILLIAMSON DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-35 ,37 | 7,056.00 | 0.00 | 40,010.00 |
| 23/06/2023 | IN | SA2300102018 | 31113182 | | HIROSHI FUJIOKA OSSTEM ANGLED ABUTMENT-11 , 111aIMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY-11 | 7,382.00 | 0.00 | 47,392.00 |
| 24/06/2023 | IN | TI/35011793 | 31115253 | | MANN REVAL DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 788.00 | 0.00 | 48,180.00 |
| 27/06/2023 | IN | TI/35012516 | 31119041 | | SHIV TIBSEWALA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-21 | 788.00 | 0.00 | 48,968.00 |
| 01/07/2023 | IN | SA2300111007 | 31125162 | | MARIA D CRUZ 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-35 , 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-36 ,37 | 3,728.00 | 0.00 | 52,696.00 |
| 03/07/2023 | IN | SA2300112750 | 31127703 | | PRAVIN MEHTA OSSTEM ANGLED ABUTMENT-31 , 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-31 ,32 ,41 ,42 | 8,558.00 | 0.00 | 61,254.00 |
| 03/07/2023 | IN | TI/35014902 | 31128051 | | ZHANG BRAYMAN DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-21 | 788.00 | 0.00 | 62,042.00 |
| 05/07/2023 | IN | SA2300114878 | 31131152 | | MEGUMI SHIMADA DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-35 | 3,845.00 | 0.00 | 65,887.00 |
| 06/07/2023 | IN | SA2300115995 | 31132895 | | TAMARISK FERRERE DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45 ,47 | 7,692.00 | 0.00 | 73,579.00 |
| 11/07/2023 | IN | TI/35022026 | 31141137 | | MANN RAVAL DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 1,040.00 | 0.00 | 74,619.00 |
| 11/07/2023 | IN | TI/35021687 | 31140801 | | DRISHTI LUDHANI DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-35,36,37 | 11,535.00 | 0.00 | 86,154.00 |
| 11/07/2023 | IN | SA2300118869 | 31139760 | | MARIA D CRUZ 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-35 , 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-36 ,37 | 2,305.00 | 0.00 | 88,459.00 |
| 14/07/2023 | IN | TI/35025304 | 31146045 | | SURYA JAYRAM TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 , EXPANSION SCREW (MISCELLANEOUS)-11 | 2,415.00 | 0.00 | 90,874.00 |
| 15/07/2023 | IN | SA2300121266 | 31147154 | | PRAVIN MEHTA 66a. M L S GINGIVA SMALL-31 ,32 ,41 ,42 , 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-31 ,32 ,41 ,42 | 4,830.00 | 0.00 | 95,704.00 |
| 15/07/2023 | RC | | 16048759 | Bank Transfer | | 0.00 | 48,968.00 | 46,736.00 |
| 16/07/2023 | IN | TI/35027994 | 31149441 | | MADHU SINGH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 | 2,513.00 | 0.00 | 49,249.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|---------------|--|----------|-----------|-----------|
| 18/07/2023 | IN | TI/35028708 | 31151163 | | AADYA JHA DENTCARE CLEAR RETAINER (RETAINER)-41 | 635.00 | 0.00 | 49,884.00 |
| 18/07/2023 | IN | TI/35028719 | 31151174 | | ADITRI JHA DENTCARE CLEAR RETAINER (RETAINER)-41 | 635.00 | 0.00 | 50,519.00 |
| 25/07/2023 | IN | TI/35038840 | 31162609 | | NASTUKI NAKAMURA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 1,040.00 | 0.00 | 51,559.00 |
| 25/07/2023 | IN | TI/35039297 | 31163064 | | ADRIANA NETTO DENTCARE ZIRCONIA CLASSIC CB CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-35 | 2,903.00 | 0.00 | 54,462.00 |
| 27/07/2023 | IN | SA2300123764 | 31165260 | | ERACH KHAMBATA DENTCARE ZIRCONIA CLASSIC MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37 | 4,787.00 | 0.00 | 59,249.00 |
| 27/07/2023 | IN | TI/35042298 | 31166242 | | RUBY BUCHETT DENTCARE CLEAR RETAINER (RETAINER)-21,31 | 1,271.00 | 0.00 | 60,520.00 |
| 02/08/2023 | IN | TI/35051965 | 31176295 | | ARTHI JAYARAM BILATERAL EXPANSION PLATE (EXPANSION)-41 , EXPANSION SCREW (MISCELLANEOUS)-41 | 948.00 | 0.00 | 61,468.00 |
| 03/08/2023 | IN | TI/35053692 | 31178077 | | BRENDAN OBRIEN DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-21 | 1,040.00 | 0.00 | 62,508.00 |
| 05/08/2023 | IN | TI/35055970 | 31180467 | | ADRIANA NETTO DENTCARE ZIRCONIA CLASSIC CB CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-35 | 943.00 | 0.00 | 63,451.00 |
| 05/08/2023 | IN | TI/35056702 | 31181195 | | KATHARIN DENTCARE CLEAR RETAINER (RETAINER)-41 | 578.00 | 0.00 | 64,029.00 |
| 09/08/2023 | IN | TI/35062405 | 31187020 | | THAIS GENERAISE DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31 | 635.00 | 0.00 | 64,664.00 |
| 09/08/2023 | IN | TI/35062680 | 31187295 | | JOSHUA HAMLTON DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21 | 635.00 | 0.00 | 65,299.00 |
| 12/08/2023 | IN | TI/35067611 | 31192303 | | HIROSHI FUJIOKA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-21 | 1,040.00 | 0.00 | 66,339.00 |
| 12/08/2023 | IN | TI/35067801 | 31192492 | | SAMI HANKEY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41 | 1,271.00 | 0.00 | 67,610.00 |
| 14/08/2023 | IN | TI/35068808 | 31193526 | | FIONNLA OBRIEN BAND & LOOP (SPACE MAINTAINER)-25 , STANDARD BAND (MISCELLANEOUS)-25 | 1,053.00 | 0.00 | 68,663.00 |
| 16/08/2023 | RC | | 16063478 | Bank Transfer | | 0.00 | 60,520.00 | 8,143.00 |
| 19/08/2023 | IN | TI/35078127 | 31202783 | | VIVEKDEEP GUPTA DENTCARE CLEAR RETAINER (RETAINER)-41 | 578.00 | 0.00 | 8,721.00 |
| 21/08/2023 | IN | TI/35079296 | 31203958 | | PHILIP ANNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,47,48 | 4,703.00 | 0.00 | 13,424.00 |
| 21/08/2023 | IN | TI/35079359 | 31204019 | | DAVI NETTO DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 1,040.00 | 0.00 | 14,464.00 |
| 21/08/2023 | IN | TI/35080061 | 31204720 | | KHUSRAV SANGINOV DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 1,040.00 | 0.00 | 15,504.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|---------------|---|-----------|-----------|-----------|
| 22/08/2023 | IN | TI/35081367 | 31206050 | | OLAV BALSEV DENTCARE ZIRCONIA CLASSIC MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47 , DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-47 | 8,675.00 | 0.00 | 24,179.00 |
| 23/08/2023 | IN | TI/35084182 | 31208869 | | RAVINA FERNADES DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41 | 1,040.00 | 0.00 | 25,219.00 |
| 24/08/2023 | IN | TI/35085464 | 31210167 | | ABIR 3D EXPANSION (EXPANSION)-11 , 3D BERTONI SCREW TYPE-B (MISCELLANEOUS)-11 , SPRING (MISCELLANEOUS)-11 | 2,618.00 | 0.00 | 27,837.00 |
| 26/08/2023 | IN | TI/35089075 | 31213792 | | ANIKA JOSEPH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31 | 1,271.00 | 0.00 | 29,108.00 |
| 31/08/2023 | IN | TI/35094990 | 31219764 | | OLIVIA GANDHI TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 , EXPANSION SCREW (MISCELLANEOUS)-11 | 2,484.00 | 0.00 | 31,592.00 |
| 02/09/2023 | IN | TI/35097749 | 31222536 | | EUGENIE SIGHALD DENTCARE CLEAR RETAINER (RETAINER)-11,41 | 1,155.00 | 0.00 | 32,747.00 |
| 05/09/2023 | IN | TI/35100890 | 31225723 | | AARATI JAYARAM TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 , EXPANSION SCREW (MISCELLANEOUS)-11 | 2,484.00 | 0.00 | 35,231.00 |
| 07/09/2023 | IN | TI/35103993 | 31228825 | | COME VIGER HYRAX SCREW (MISCELLANEOUS)-12 , HYRAX PROTRACTION SPLINT BONDED (EXPANSION)-12 | 3,678.00 | 0.00 | 38,909.00 |
| 11/09/2023 | IN | TI/35109192 | 31234046 | | JONATHAN D SILUA BAND & LOOP (SPACE MAINTAINER)-44 , STANDARD BAND (MISCELLANEOUS)-44 | 1,053.00 | 0.00 | 39,962.00 |
| 11/09/2023 | IN | TI/35109321 | 31234174 | | NIHARIKA CHHABRA DENTCARE CLEAR RETAINER (RETAINER)-11,31 | 1,155.00 | 0.00 | 41,117.00 |
| 12/09/2023 | IN | TI/35111538 | 31236385 | | SANJAY MATHUR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15 | 3,846.00 | 0.00 | 44,963.00 |
| 12/09/2023 | IN | TI/35112024 | 31236870 | | RHIANNON ELMS DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-21 | 1,040.00 | 0.00 | 46,003.00 |
| 15/09/2023 | IN | SA2300125022 | 31240439 | | TOMOHIRO YONEKO DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-11 ,21 ,22 , 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-21 ,22 | 11,953.00 | 0.00 | 57,956.00 |
| 15/09/2023 | IN | TI/35116693 | 31241547 | | RISA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25 | 3,846.00 | 0.00 | 61,802.00 |
| 15/09/2023 | RC | | 16077518 | Bank Transfer | | 0.00 | 31,592.00 | 30,210.00 |
| 19/09/2023 | IN | TI/35121212 | 31246079 | | MUNNI HANNAT DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 | 2,513.00 | 0.00 | 32,723.00 |
| 20/09/2023 | IN | TI/35123939 | 31248803 | | HARVEY ALAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 , DENTCARE DMLS SHOULDER/MARGIN PORCELAIN-37 | 2,040.00 | 0.00 | 34,763.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|---------------|---|----------|-----------|-----------|
| 23/09/2023 | IN | SA2300125077 | 31253811 | | TOMOHIRO YONEKO DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11 ,21 ,22 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-11 ,21 ,22 | 3,531.00 | 0.00 | 38,294.00 |
| 25/09/2023 | IN | TI/35129143 | 31254021 | | DUHITA GAVALI BAND & LOOP (SPACE MAINTAINER)-45,35 , STANDARD BAND (MISCELLANEOUS)-45,35 | 2,106.00 | 0.00 | 40,400.00 |
| 04/10/2023 | IN | TI/35142695 | 31267596 | | RAKSHA SHETTY DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-24 | 3,779.00 | 0.00 | 44,179.00 |
| 04/10/2023 | IN | TI/35143239 | 31268137 | | ERIN BOURQUE DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-13 | 1,040.00 | 0.00 | 45,219.00 |
| 06/10/2023 | IN | TI/35145994 | 31270886 | | MANOJ TRIVEDI DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-21 | 1,040.00 | 0.00 | 46,259.00 |
| 07/10/2023 | IN | TI/35148192 | 31273084 | | TETSUYA AKAHOSHI DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 1,040.00 | 0.00 | 47,299.00 |
| 07/10/2023 | IN | TI/35148100 | 31272993 | | MEGUMI AKUTSU DENTCARE CLEAR RETAINER (RETAINER)-11,12,41,42 | 2,310.00 | 0.00 | 49,609.00 |
| 07/10/2023 | IN | TI/35148066 | 31272959 | | YONEKO TOMOHIRO DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 1,040.00 | 0.00 | 50,649.00 |
| 11/10/2023 | IN | TI/35153216 | 31278120 | | ANURAG SABOO DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-12 | 1,040.00 | 0.00 | 51,689.00 |
| 11/10/2023 | IN | TI/35153432 | 31278335 | | SHIFA S KHAN BILATERAL EXPANSION PLATE (EXPANSION)-11 , EXPANSION SCREW (MISCELLANEOUS)-11 , SECTIONAL SCREW MEDIUM (MISCELLANEOUS)-11 | 1,515.00 | 0.00 | 53,204.00 |
| 11/10/2023 | RC | | 16089791 | Bank Transfer | | 0.00 | 40,400.00 | 12,804.00 |
| 16/10/2023 | IN | TI/35160642 | 31285544 | | TETSUHAR THDO HYRAX PROTRACTION SPLINT BANDED (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-11 , STANDARD BAND (MISCELLANEOUS)-11 | 5,084.00 | 0.00 | 17,888.00 |
| 17/10/2023 | IN | TI/35161458 | 31286363 | | KHUSRAV SANEINOV HAWLEYS APPLIANCE-11 , HAWLEYS WITH ANTERIOR INCLINED PLANE APPLIANCE(AIP)-11 | 1,400.00 | 0.00 | 19,288.00 |
| 18/10/2023 | IN | TI/35163592 | 31288499 | | RIDHAAN JAIN TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 , EXPANSION SCREW (MISCELLANEOUS)-11 | 2,484.00 | 0.00 | 21,772.00 |
| 19/10/2023 | IN | TI/35165595 | 31290504 | | NAYZE SHESIDAR DENTCARE ZIRCONIA CLASSIC CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24 | 3,846.00 | 0.00 | 25,618.00 |
| 22/10/2023 | IN | TI/35169754 | 31294651 | | BIJNA DASANI DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,21,41,31 | 2,310.00 | 0.00 | 27,928.00 |
| 22/10/2023 | IN | TI/35169575 | 31294472 | | MRIDULA RAMAKRISHNAN DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11 | 578.00 | 0.00 | 28,506.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------|---|----------|-----------|-----------|
| 26/10/2023 | IN | TI/35174281 | 31299180 | | MUSTAQUE LALANI DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 1,040.00 | 0.00 | 29,546.00 |
| 02/11/2023 | IN | TI/35183292 | 31308198 | | AKBAS SANGHVI DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41 | 1,155.00 | 0.00 | 30,701.00 |
| 02/11/2023 | IN | TI/35183516 | 31308420 | | CELESTE DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11 | 578.00 | 0.00 | 31,279.00 |
| 02/11/2023 | IN | TI/35183542 | 31308446 | | LAXIMAN SANGHRI DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41 | 1,155.00 | 0.00 | 32,434.00 |
| 03/11/2023 | IN | TI/35185593 | 31310498 | | JITENDRA GOPALANI DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 1,040.00 | 0.00 | 33,474.00 |
| 04/11/2023 | IN | TI/35186513 | 31311418 | | ROSEMERY PIERCE DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-21 | 1,040.00 | 0.00 | 34,514.00 |
| 04/11/2023 | IN | TI/35186583 | 31311488 | | ROHAN PAREKH DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 1,040.00 | 0.00 | 35,554.00 |
| 06/11/2023 | IN | TI/35188517 | 31313422 | | THAIS DE BEAUREGARJ TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-21 | 761.00 | 0.00 | 36,315.00 |
| 11/11/2023 | IN | TI/35196390 | 31321308 | | DE ELIZABETH DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41 | 578.00 | 0.00 | 36,893.00 |
| 13/11/2023 | IN | TI/35198222 | 31323142 | | OLIVIA CURUSO DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41 | 1,155.00 | 0.00 | 38,048.00 |
| 14/11/2023 | RC | | 16105229 | Bank Transfer | | 0.00 | 29,546.00 | 8,502.00 |
| 21/11/2023 | IN | TI/35209386 | 31334404 | | HONOKA WATABE DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 | 2,513.00 | 0.00 | 11,015.00 |
| 25/11/2023 | IN | TI/35214535 | 31339558 | | SANJEEV MATUR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14 | 3,846.00 | 0.00 | 14,861.00 |
| 25/11/2023 | IN | TI/35214990 | 31340012 | | YASMIN PAUNCCHA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41 | 578.00 | 0.00 | 15,439.00 |
| 25/11/2023 | IN | TI/35215273 | 31340293 | | ISHRIN DUA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21 | 578.00 | 0.00 | 16,017.00 |
| 25/11/2023 | IN | TI/35215285 | 31340305 | | YASMIN PAUNCCHA TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11 | 761.00 | 0.00 | 16,778.00 |
| 27/11/2023 | IN | TI/35216564 | 31341588 | | MARIE LOU DE DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 1,040.00 | 0.00 | 17,818.00 |
| 27/11/2023 | IN | TI/35216434 | 31341459 | | CELESTE DENTCARE CLEAR RETAINER(0.8 TO 1MM)-42 | 578.00 | 0.00 | 18,396.00 |
| 27/11/2023 | IN | TI/35216438 | 31341463 | | THAIS GENVAISE DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41 | 1,155.00 | 0.00 | 19,551.00 |
| 28/11/2023 | IN | TI/35217886 | 31342912 | | ANAM PATEL DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-13 , DENTCARE ZIRCONIA PREMIUM PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13 | 9,963.00 | 0.00 | 29,514.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------|---|-----------|-----------|-----------|
| 28/11/2023 | IN | TI/35217949 | 31342975 | | YOSHIHIRO NAKASHIMA DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36 | 3,846.00 | 0.00 | 33,360.00 |
| 28/11/2023 | IN | TI/35218033 | 31343059 | | MRIDULA RAMAKRISHNAN DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41 | 578.00 | 0.00 | 33,938.00 |
| 28/11/2023 | IN | TI/35218318 | 31343344 | | JACKSON BALLARD DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21,31 | 1,155.00 | 0.00 | 35,093.00 |
| 28/11/2023 | IN | TI/35218353 | 31343379 | | RIDHAAN JAIN EXPANSION SCREW (MISCELLANEOUS)-11 , TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 | 2,484.00 | 0.00 | 37,577.00 |
| 03/12/2023 | IN | TI/35225876 | 31350914 | | MICHIKO TAKAHASHI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-15,16,17 | 2,734.00 | 0.00 | 40,311.00 |
| 05/12/2023 | IN | TI/35228589 | 31353635 | | DE ELIZABETH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-16 | 2,903.00 | 0.00 | 43,214.00 |
| 06/12/2023 | IN | TI/35229051 | 31354099 | | RAKSHA SHETTY DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-24 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24 | 15,386.00 | 0.00 | 58,600.00 |
| 06/12/2023 | IN | TI/35230032 | 31355078 | | GARY BURCHET DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-21 | 5,770.00 | 0.00 | 64,370.00 |
| 10/12/2023 | IN | TI/35234921 | 31359972 | | MICHIKO TAKAHASHI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-15,16,17 | 1,969.00 | 0.00 | 66,339.00 |
| 12/12/2023 | IN | TI/35237198 | 31362248 | | NEETA KOTAK DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-45,46,47 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-45,46,47 | 6,644.00 | 0.00 | 72,983.00 |
| 13/12/2023 | RC | | 16118578 | Bank Transfer | | 0.00 | 37,577.00 | 35,406.00 |
| 15/12/2023 | IN | TI/35242246 | 31367295 | | NAFAISA FIGUEIREDO DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36 | 3,846.00 | 0.00 | 39,252.00 |
| 18/12/2023 | IN | TI/35246730 | 31371773 | | NIHARIKA CHHABRA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21,22 | 1,155.00 | 0.00 | 40,407.00 |
| 18/12/2023 | IN | TI/35246389 | 31371433 | | OOMEN CHRISTEL DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 1,040.00 | 0.00 | 41,447.00 |
| 18/12/2023 | IN | TI/35246354 | 31371398 | | RISHI RAZDAN DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11 | 578.00 | 0.00 | 42,025.00 |
| 18/12/2023 | IN | TI/35245773 | 31370821 | | VDIVANU DAS DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 1,040.00 | 0.00 | 43,065.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|-----------|---|--|----------|-----------|-----------|
| 19/12/2023 | IN | TI/35247877 | 31372919 | | ANOOD TAQUI DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-21 | 1,040.00 | 0.00 | 44,105.00 |
| 19/12/2023 | IN | TI/35248028 | 31373069 | | BHARTI DESAI DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 1,040.00 | 0.00 | 45,145.00 |
| 20/12/2023 | IN | TI/35250010 | 31375048 | | NEETA KOTAK DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-45,46,47 | 2,284.00 | 0.00 | 47,429.00 |
| 21/12/2023 | IN | TI/35250915 | 31375953 | | THAIS NETO DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-21 | 1,040.00 | 0.00 | 48,469.00 |
| 23/12/2023 | IN | TI/35255132 | 31380165 | | RADHYA MAHENDRU DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41 | 578.00 | 0.00 | 49,047.00 |
| 23/12/2023 | IN | TI/35255696 | 31380729 | | DE ELIZABETH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-14,15,16 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-14,15,16 | 6,197.00 | 0.00 | 55,244.00 |
| 29/12/2023 | IN | TI/35262396 | 31387440 | | NUPUR NARANG DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-21 | 1,040.00 | 0.00 | 56,284.00 |
| 01/01/2024 | IN | TI/35266428 | 31391376 | | NATSUKI NAKAMURA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 1,040.00 | 0.00 | 57,324.00 |
| 01/01/2024 | RT | | 131008906 | CD/759/TI/35142695/3779/SALI MADAM/DIRECT DELIVERY CHARGE SEND | | 0.00 | 3,779.00 | 53,545.00 |
| 02/01/2024 | IN | TI/35268099 | 31393006 | | DE ELIZABETH DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-14,15,16 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-14,15,16 | 3,531.00 | 0.00 | 57,076.00 |
| 02/01/2024 | IN | TI/35268753 | 31393645 | | CAROLINE D SA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41 | 1,271.00 | 0.00 | 58,347.00 |
| 03/01/2024 | IN | TI/35269704 | 31394576 | | NAMITA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 1,040.00 | 0.00 | 59,387.00 |
| 05/01/2024 | IN | TI/35273286 | 31398054 | | MALIKA D SA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41 | 1,271.00 | 0.00 | 60,658.00 |
| 06/01/2024 | RC | | 16129063 | Bank Transfer | | 0.00 | 56,284.00 | 4,374.00 |
| 09/01/2024 | IN | TI/35278275 | 31402893 | | RIDHAAN JAIN EXPANSION SCREW (MISCELLANEOUS)-11 , TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 | 2,484.00 | 0.00 | 6,858.00 |
| 13/01/2024 | IN | TI/35285680 | 31409941 | | ARUSHI MATHUR HAWLEYS APPLIANCE-21 | 689.00 | 0.00 | 7,547.00 |
| 14/01/2024 | IN | TI/35286562 | 31410775 | | RADHIKA URSEKAR DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16 | 7,692.00 | 0.00 | 15,239.00 |
| 15/01/2024 | IN | TI/36500174 | 31411485 | | BIDISHA BANERJEE DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 1,040.00 | 0.00 | 16,279.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------|---|----------|--------|-----------|
| 15/01/2024 | IN | TI/36500533 | 31411838 | | NEIL JOSEPH TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-41 , HAWLEYS APPLIANCE-41 | 1,450.00 | 0.00 | 17,729.00 |
| 15/01/2024 | IN | TI/36500679 | 31411984 | | BOUVILLE JULIE DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-37 | 3,846.00 | 0.00 | 21,575.00 |
| 19/01/2024 | IN | TI/35292499 | 31418595 | | ERIKO FUJIHARO DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15 | 3,846.00 | 0.00 | 25,421.00 |
| 22/01/2024 | IN | TI/35295380 | 31421475 | | ALISTAIS NELSON DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-27 | 3,846.00 | 0.00 | 29,267.00 |
| 22/01/2024 | IN | TI/35295432 | 31421527 | | MONA PATEL DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-27 | 3,846.00 | 0.00 | 33,113.00 |
| 22/01/2024 | IN | TI/35296327 | 31422421 | | SANDER ANDERSON DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11 | 578.00 | 0.00 | 33,691.00 |
| 22/01/2024 | IN | TI/35296579 | 31422673 | | JASPER MAXILLARY PROTRACTION SPLINT WITH HYRAX-11 , HYRAX SCREW (MISCELLANEOUS)-11 | 3,678.00 | 0.00 | 37,369.00 |
| 23/01/2024 | IN | TI/35298122 | 31424218 | | NISHA MORRISEY DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 1,040.00 | 0.00 | 38,409.00 |
| 23/01/2024 | IN | TI/35298138 | 31424234 | | ELI MORRISEY DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-21 | 1,040.00 | 0.00 | 39,449.00 |
| 23/01/2024 | IN | TI/35298425 | 31424520 | | AJITA NACHANE OSSTEM REGULAR ANALOG GSTLA400 (STOCK IMPLANT COMPONENT) PER UNIT-46 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 | 2,828.00 | 0.00 | 42,277.00 |
| 24/01/2024 | IN | TI/35299570 | 31425665 | | NAYZE SHERIDAN DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21 | 578.00 | 0.00 | 42,855.00 |
| 24/01/2024 | IN | TI/35299920 | 31426014 | | THAIS DE TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11 | 761.00 | 0.00 | 43,616.00 |
| 25/01/2024 | IN | TI/35300791 | 31426883 | | RIDHAAN JAIN. TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 , EXPANSION SCREW (MISCELLANEOUS)-11 | 2,219.00 | 0.00 | 45,835.00 |
| 31/01/2024 | IN | TI/35309544 | 31435640 | | ISHRIN DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41 | 578.00 | 0.00 | 46,413.00 |
| 01/02/2024 | IN | TI/35311601 | 31437696 | | RADDHEYA MAHENDRU DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11 | 578.00 | 0.00 | 46,991.00 |
| 01/02/2024 | IN | TI/35311589 | 31437684 | | DE CAMPIGNEULLES DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 1,040.00 | 0.00 | 48,031.00 |
| 06/02/2024 | IN | TI/35318854 | 31444946 | | JESSICA SCHREUDER HAWLEYS APPLIANCE-11 , ACRYLIC TOOTH ADD ON (MISCELLANEOUS)-11 | 1,086.00 | 0.00 | 49,117.00 |
| 07/02/2024 | IN | TI/35320317 | 31446411 | | TANVI AGARWAL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23 | 3,846.00 | 0.00 | 52,963.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------|--|----------|-----------|-----------|
| 07/02/2024 | IN | TI/35320041 | 31446135 | | GART HOPE DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-44,45,46 | 5,254.00 | 0.00 | 58,217.00 |
| 07/02/2024 | RC | | 16143785 | Bank Transfer | | 0.00 | 46,413.00 | 11,804.00 |
| 09/02/2024 | IN | TI/35323406 | 31449498 | | SUSAN SEQUEIRA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 1,040.00 | 0.00 | 12,844.00 |
| 09/02/2024 | IN | TI/35324048 | 31450140 | | PETER SEOUERA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31 | 1,040.00 | 0.00 | 13,884.00 |
| 10/02/2024 | IN | TI/35325100 | 31451193 | | KATHERINE CHISNALL DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36 | 3,846.00 | 0.00 | 17,730.00 |
| 10/02/2024 | IN | TI/35326125 | 31452217 | | BRATATI SUR DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 1,040.00 | 0.00 | 18,770.00 |
| 12/02/2024 | IN | TI/35327546 | 31453638 | | TETSUYA AKAHOSHI DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 1,040.00 | 0.00 | 19,810.00 |
| 14/02/2024 | IN | TI/35331663 | 31457745 | | TAKA SAJU HIDENORI DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-22 | 1,040.00 | 0.00 | 20,850.00 |
| 15/02/2024 | IN | TI/35333659 | 31459736 | | GART HOPE DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-44,45,46 | 2,284.00 | 0.00 | 23,134.00 |
| 17/02/2024 | IN | TI/35336489 | 31462562 | | YI PING BONG DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 1,040.00 | 0.00 | 24,174.00 |
| 17/02/2024 | IN | TI/35336559 | 31462631 | | HANSEL DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 1,040.00 | 0.00 | 25,214.00 |
| 19/02/2024 | IN | TI/35338226 | 31464301 | | VIVEKDEEP GUPTA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41 | 578.00 | 0.00 | 25,792.00 |
| 21/02/2024 | IN | TI/35342260 | 31468329 | | JESSICA SCHREUDE HAWLEYS APPLIANCE-11 , ACRYLIC TOOTH ADD ON (MISCELLANEOUS)-11 | 1,086.00 | 0.00 | 26,878.00 |
| 22/02/2024 | IN | TI/35343591 | 31469659 | | NAKOJI KUNIHRO DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 | 2,928.00 | 0.00 | 29,806.00 |
| 24/02/2024 | IN | TI/35347547 | 31473607 | | HANAKO KAWASAKI IPS EMAX CAD LAYERING CROWN-26 , IPS EMAX CAD STAINING ONLAY-26 | 9,389.00 | 0.00 | 39,195.00 |
| 24/02/2024 | IN | TI/35347966 | 31474026 | | MAKOTO KAKINUMA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-21 | 1,040.00 | 0.00 | 40,235.00 |
| 26/02/2024 | IN | TI/35348978 | 31475040 | | DANIEL PARRA EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11 | 948.00 | 0.00 | 41,183.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------|---|-----------|-----------|-----------|
| 27/02/2024 | IN | TI/35351355 | 31477416 | | JULIE DE BOUVILLE DENTCARE ZIRCONIA CLASSIC MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36 | 4,829.00 | 0.00 | 46,012.00 |
| 28/02/2024 | IN | TI/35353348 | 31479408 | | JAELYN CHUNG DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-47 | 3,846.00 | 0.00 | 49,858.00 |
| 28/02/2024 | IN | TI/35352938 | 31478998 | | DRISTI LUBDHANI DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 1,040.00 | 0.00 | 50,898.00 |
| 04/03/2024 | IN | TI/35360375 | 31486444 | | YOHEI KOKUBU DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 1,040.00 | 0.00 | 51,938.00 |
| 08/03/2024 | RC | | 16159485 | Bank Transfer | | 0.00 | 50,898.00 | 1,040.00 |
| 10/03/2024 | IN | TI/35368791 | 31494870 | | AYAKA FURUYA IPS EMAX CAD STAINING INLAY-26 | 4,447.00 | 0.00 | 5,487.00 |
| 11/03/2024 | IN | TI/35370489 | 31496567 | | VIMALA DEVI PODDAR DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 1,040.00 | 0.00 | 6,527.00 |
| 11/03/2024 | IN | TI/35370547 | 31496625 | | SANAKO YOSHIDA DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25 | 3,846.00 | 0.00 | 10,373.00 |
| 12/03/2024 | IN | TI/35372714 | 31498788 | | VIGNESH SHANKAR DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41 | 578.00 | 0.00 | 10,951.00 |
| 12/03/2024 | IN | TI/35372945 | 31499019 | | JOHN SLAVEN DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 1,040.00 | 0.00 | 11,991.00 |
| 13/03/2024 | IN | TI/35373807 | 31499878 | | SUSAN LAL DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-11,12,21,22 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-11,12,21,22 | 13,705.00 | 0.00 | 25,696.00 |
| 15/03/2024 | IN | TI/35377604 | 31503682 | | GEETA NAIR DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 1,040.00 | 0.00 | 26,736.00 |
| 19/03/2024 | IN | TI/35383646 | 31509746 | | MILO CASIOU OSSTEM REGULAR ENGAGING ANGULATED(4 MM) ABUTMENT GSAA4540A (STOCK IMPLANT COMPONENT) PER UNIT-36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 | 5,295.00 | 0.00 | 32,031.00 |
| 21/03/2024 | IN | TI/35387150 | 31513253 | | MILO CASIOU OSSTEM MINI ENGAGING CASTABLE ABUTMENT GSNA4010S (STOCK IMPLANT COMPONENT) PER UNIT-23 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-23 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-23 | 6,551.00 | 0.00 | 38,582.00 |
| 22/03/2024 | IN | TI/35388533 | 31514640 | | DE CASIOU DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 1,040.00 | 0.00 | 39,622.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|---|----------|-----------|-----------|
| 25/03/2024 | IN | TI/35392736 | 31518838 | | MASSON TROMAS DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16 | 3,846.00 | 0.00 | 43,468.00 |
| 02/04/2024 | IN | TIKER/45002161 | 41002155 | | SUSAN LAL DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,21,22 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-11,12,21,22 | 4,708.00 | 0.00 | 48,176.00 |
| 02/04/2024 | IN | TIKER/45003437 | 41003416 | | NASIL LEE DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41 | 578.00 | 0.00 | 48,754.00 |
| 02/04/2024 | IN | TIKER/45003513 | 41003491 | | FIESCHI DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26 , DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26 | 7,692.00 | 0.00 | 56,446.00 |
| 04/04/2024 | IN | TIKER/45005738 | 41005704 | | JULI DE BOUVIIE DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45 | 2,513.00 | 0.00 | 58,959.00 |
| 05/04/2024 | IN | TIKER/45008584 | 41008537 | | DARA SNDHU DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 1,040.00 | 0.00 | 59,999.00 |
| 06/04/2024 | IN | TIKER/45009125 | 41009075 | | GARTH HOPE DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-15 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15 | 5,862.00 | 0.00 | 65,861.00 |
| 06/04/2024 | IN | TIKER/45010474 | 41010413 | | MAMIKO HOSHIRO DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35 | 3,846.00 | 0.00 | 69,707.00 |
| 08/04/2024 | IN | TIKER/45012210 | 41012137 | | CALLEISH SMITH DENTCARE CLEAR RETAINER(0.8 TO 1MM)-31 | 578.00 | 0.00 | 70,285.00 |
| 08/04/2024 | IN | TIKER/45012331 | 41012258 | | HANNO KUNKEL DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21,31 | 1,155.00 | 0.00 | 71,440.00 |
| 10/04/2024 | RC | | 26004662 | Bank Transfer | | 0.00 | 43,468.00 | 27,972.00 |
| 15/04/2024 | IN | TIMUM/46800007 | 42800007 | | SANJEEV MATHUR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34 | 3,846.00 | 0.00 | 31,818.00 |
| 17/04/2024 | IN | TIKER/45025895 | 41025744 | | NEHA MATHUR DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 1,040.00 | 0.00 | 32,858.00 |
| 18/04/2024 | IN | TIMUM/46800050 | 42800050 | | RICHA PATEL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15 | 3,846.00 | 0.00 | 36,704.00 |
| 20/04/2024 | IN | TIKER/45030184 | 41029999 | | SEAN HENNESSY DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 1,040.00 | 0.00 | 37,744.00 |
| 22/04/2024 | IN | TIMUM/46800123 | 42800123 | | ALESSIO BAUCHERO DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15 | 7,692.00 | 0.00 | 45,436.00 |
| 23/04/2024 | IN | TIKER/45033850 | 41033649 | | DE BOUVILLE JULIE DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41 | 578.00 | 0.00 | 46,014.00 |
| 23/04/2024 | IN | TIKER/45034207 | 41034006 | | CALLEISH SMITH DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11 | 578.00 | 0.00 | 46,592.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|---|-----------|-----------|-----------|
| 23/04/2024 | IN | TIKER/45034733 | 41034523 | | PHILIPPIE MAURIN DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 1,040.00 | 0.00 | 47,632.00 |
| 25/04/2024 | IN | TIKER/45038188 | 41037954 | | MALINI PATEL DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 1,040.00 | 0.00 | 48,672.00 |
| 26/04/2024 | IN | TIKER/45040195 | 41039958 | | RUTH OSISI DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-15 , DENTCARE ZIRCONIA PREMIUM PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-15 | 10,904.00 | 0.00 | 59,576.00 |
| 29/04/2024 | IN | TIKER/45043716 | 41043466 | | NIGNESH SHANKAR DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11 | 578.00 | 0.00 | 60,154.00 |
| 30/04/2024 | IN | TIKER/45044452 | 41044199 | | JENIFER S DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 1,040.00 | 0.00 | 61,194.00 |
| 02/05/2024 | IN | TIKER/45048543 | 41048269 | | ADITYA SHARMA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-21 | 1,040.00 | 0.00 | 62,234.00 |
| 03/05/2024 | IN | TIKER/45049066 | 41048792 | | KAUSAR GADAWALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-31 | 1,568.00 | 0.00 | 63,802.00 |
| 06/05/2024 | IN | TIKER/45053328 | 41053032 | | MANOJ TRIVEDI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-45,46,47 | 2,734.00 | 0.00 | 66,536.00 |
| 06/05/2024 | IN | TIKER/45053818 | 41053519 | | RENU NAIR DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 1,040.00 | 0.00 | 67,576.00 |
| 06/05/2024 | IN | TIMUM/46800331 | 42800331 | | JULIE DE BAVVILLE DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14 | 3,846.00 | 0.00 | 71,422.00 |
| 07/05/2024 | RC | | 26017323 | Bank Transfer | | 0.00 | 61,194.00 | 10,228.00 |
| 07/05/2024 | JE | 6048 | 2792098 | | | 15,384.00 | 0.00 | 25,612.00 |
| 07/05/2024 | JE | 6048 | 2792098 | | | 0.00 | 15,384.00 | 10,228.00 |
| 08/05/2024 | IN | TIKER/45057902 | 41058839 | | SHIKHA SETHI DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 1,040.00 | 0.00 | 11,268.00 |
| 09/05/2024 | IN | TIKER/45059116 | 41060051 | | LUCY DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 1,040.00 | 0.00 | 12,308.00 |
| 11/05/2024 | IN | TIKER/45062502 | 41063416 | | GARTH HOPE DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-15 | 416.00 | 0.00 | 12,724.00 |
| 11/05/2024 | IN | TIKER/45062860 | 41063771 | | GORETI BRAGONI DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41,31 | 1,155.00 | 0.00 | 13,879.00 |
| 11/05/2024 | IN | TIMUM/46800443 | 42800451 | | YUKI HIRATO DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35 | 3,846.00 | 0.00 | 17,725.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|---|----------|--------|-----------|
| 14/05/2024 | IN | TIKER/45065327 | 41066227 | | MANOJ TRIVEDI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-45,46,47 | 1,969.00 | 0.00 | 19,694.00 |
| 14/05/2024 | IN | TIMUM/46800497 | 42800504 | | MERT CETIN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15 | 3,846.00 | 0.00 | 23,540.00 |
| 15/05/2024 | IN | TIKER/45068188 | 41069067 | | MAHESHWARI NAIR OSSTEM REGULAR ANALOG GSTLA400 (STOCK IMPLANT COMPONENT) PER UNIT-35,36,37 | 315.00 | 0.00 | 23,855.00 |
| 15/05/2024 | IN | TIKER/45068549 | 41069424 | | PRAVINDRA KATARID DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26 | 2,513.00 | 0.00 | 26,368.00 |
| 15/05/2024 | IN | TIMUM/46800521 | 42800528 | | NILS JACKSON DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26 | 3,846.00 | 0.00 | 30,214.00 |
| 16/05/2024 | IN | TIKER/45069670 | 41070531 | | ELIANA LOYD DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 1,040.00 | 0.00 | 31,254.00 |
| 20/05/2024 | IN | TIKER/45076100 | 41076915 | | ATUL SAHNI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 32,822.00 |
| 20/05/2024 | IN | TIKER/45075884 | 41076699 | | MINA K DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41 | 578.00 | 0.00 | 33,400.00 |
| 20/05/2024 | IN | TIKER/45075845 | 41076660 | | CYNTHIA SCHREVDER DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41 | 1,155.00 | 0.00 | 34,555.00 |
| 21/05/2024 | IN | TIKER/45077610 | 41078413 | | SHRVTI MOHIA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 1,040.00 | 0.00 | 35,595.00 |
| 21/05/2024 | IN | TIKER/45077851 | 41078653 | | SOPHIA MCCADAMS DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11 | 578.00 | 0.00 | 36,173.00 |
| 22/05/2024 | IN | TIKER/45079435 | 41080223 | | MIRAYA BABANI HYRAX BANDED (RME) (EXPANSION)-11 , STANDARD BAND (MISCELLANEOUS)-11 , HYRAX SCREW (MISCELLANEOUS)-11 | 4,059.00 | 0.00 | 40,232.00 |
| 22/05/2024 | IN | TIKER/45079657 | 41080442 | | NASIL LEE DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41 | 1,155.00 | 0.00 | 41,387.00 |
| 22/05/2024 | IN | TIKER/45079689 | 41080474 | | SHUBA RAO DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 1,040.00 | 0.00 | 42,427.00 |
| 22/05/2024 | IN | TIKER/45080123 | 41080905 | | NASIL LEE BEGGS RETAINER-21,31 | 1,499.00 | 0.00 | 43,926.00 |
| 24/05/2024 | IN | TIKER/45082848 | 41083612 | | MICHAL SCHREDURE DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 1,040.00 | 0.00 | 44,966.00 |
| 24/05/2024 | IN | TIMUM/46800724 | 42800729 | | JULIE DE BOUVILLE DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-46 | 4,788.00 | 0.00 | 49,754.00 |
| 25/05/2024 | IN | TIKER/45084762 | 41085515 | | ADITI PANJWANI DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 1,040.00 | 0.00 | 50,794.00 |
| 25/05/2024 | IN | TIKER/45085048 | 41085801 | | YUKI HIRATO IPS EMAX CAD STAINING ONLAY-27 | 4,447.00 | 0.00 | 55,241.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|--|-----------|-----------|------------|
| 25/05/2024 | IN | TIKER/45085153 | 41085906 | | JULIE DE BOUVILLE DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,21 | 1,155.00 | 0.00 | 56,396.00 |
| 28/05/2024 | IN | TIMUM/46800808 | 42800813 | | ANMAL PATKAR DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 1,040.00 | 0.00 | 57,436.00 |
| 28/05/2024 | IN | TIMUM/46800807 | 42800812 | | RUTH OSISI DENTCARE EASY BITE (TRANSPARENT) THICK (3 TO 5MM) (MOUTH GUARD)-11 | 1,386.00 | 0.00 | 58,822.00 |
| 31/05/2024 | IN | TIMUM/46800923 | 42800928 | | VIKRAM PATKAR DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 1,040.00 | 0.00 | 59,862.00 |
| 01/06/2024 | IN | TIKER/45095900 | 41097586 | | JULIE DE BOUVILLE DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41,31 | 1,155.00 | 0.00 | 61,017.00 |
| 01/06/2024 | IN | TIKER/45094839 | 41096533 | | MALINI SEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24 | 1,568.00 | 0.00 | 62,585.00 |
| 04/06/2024 | IN | TIKER/45099802 | 41101451 | | ADRIANA NETTO DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 | 2,513.00 | 0.00 | 65,098.00 |
| 04/06/2024 | IN | TIKER/45099873 | 41101519 | | MAHESHWARI NAIR OSSTEM REGULAR ENGAGING CASTABLE ABUTMENT GSNA4510S (STOCK IMPLANT COMPONENT) PER UNIT-35,36,37 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36,37 | 15,596.00 | 0.00 | 80,694.00 |
| 07/06/2024 | IN | TIKER/45104820 | 41106415 | | GENEVAISE ENARA IPS EMAX PRESS STAINING ONLAY-47,48 | 5,651.00 | 0.00 | 86,345.00 |
| 08/06/2024 | IN | TIKER/45105986 | 41107575 | | TOMOHIRO YONEKO DENTCARE EASY BITE (TRANSPARENT) THICK (3 TO 5MM) (MOUTH GUARD)-11 | 1,386.00 | 0.00 | 87,731.00 |
| 10/06/2024 | IN | TIKER/45108712 | 41110278 | | TANIA NAZARETH IPS EMAX CAD STAINING INLAY-46 | 4,447.00 | 0.00 | 92,178.00 |
| 12/06/2024 | IN | TIMUM/46801208 | 42801233 | | RICHA PATEL DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36 | 7,692.00 | 0.00 | 99,870.00 |
| 13/06/2024 | IN | TIKER/45113193 | 41114708 | | GITIKA MAHENDRU DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 1,040.00 | 0.00 | 100,910.00 |
| 14/06/2024 | IN | TIKER/45115254 | 41116731 | | DANIL PARA BILATERAL EXPANSION PLATE (EXPANSION)-11 | 683.00 | 0.00 | 101,593.00 |
| 15/06/2024 | RC | | 26036540 | Bank Transfer | | 0.00 | 59,862.00 | 41,731.00 |
| 15/06/2024 | JE | 6311 | 2897937 | | | 0.00 | 23,638.00 | 18,093.00 |
| 15/06/2024 | JE | 6311 | 2897937 | | | 23,638.00 | 0.00 | 41,731.00 |
| 16/06/2024 | IN | TIKER/45118649 | 41120096 | | SYLVIE VAN GARVEN 3D PRINTED CAST FULL ARCH-11 , DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 1,964.00 | 0.00 | 43,695.00 |
| 19/06/2024 | IN | TIMUM/46801365 | 42801394 | | SHYAMALI SINGH DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41 | 1,155.00 | 0.00 | 44,850.00 |
| 22/06/2024 | IN | TIKER/45128272 | 41130112 | | MALINI PATEL DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11,12 | 2,079.00 | 0.00 | 46,929.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|--|-----------|-----------|-----------|
| 24/06/2024 | IN | TIMUM/46801479 | 42801511 | | VIVEKDEEP GUPTA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41 | 1,155.00 | 0.00 | 48,084.00 |
| 06/07/2024 | IN | TIMUM/46801787 | 42801820 | | ADHYA JHA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11 | 578.00 | 0.00 | 48,662.00 |
| 10/07/2024 | IN | TIMUM/46801861 | 42801894 | | ARIEL SOYA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21 | 578.00 | 0.00 | 49,240.00 |
| 13/07/2024 | IN | TIKER/45161825 | 41163383 | | ALESSIO BANCHERO TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-36,37 | 970.00 | 0.00 | 50,210.00 |
| 15/07/2024 | IN | TIKER/45164785 | 41166343 | | JAMES DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41 | 578.00 | 0.00 | 50,788.00 |
| 15/07/2024 | IN | TIKER/45164549 | 41166107 | | SHALINI KEDIA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 1,040.00 | 0.00 | 51,828.00 |
| 16/07/2024 | JE | 6497 | 2976132 | | | 0.00 | 10,002.00 | 41,826.00 |
| 16/07/2024 | JE | 6497 | 2976132 | | | 10,002.00 | 0.00 | 51,828.00 |
| 16/07/2024 | RC | | 26051406 | Bank Transfer | | 0.00 | 48,084.00 | 3,744.00 |
| 17/07/2024 | IN | TIKER/45167595 | 41169150 | | SHEILA TAMNANI OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4721N (STOCK IMPLANT COMPONENT) PER UNIT-36,37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-36,37 | 9,068.00 | 0.00 | 12,812.00 |
| 19/07/2024 | IN | TIKER/45170711 | 41172260 | | ATUL SAHNI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26 | 3,135.00 | 0.00 | 15,947.00 |
| 22/07/2024 | IN | TIKER/45175594 | 41177138 | | VIGIER MATHILDE DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 1,040.00 | 0.00 | 16,987.00 |
| 22/07/2024 | IN | TIKER/45175597 | 41177141 | | RISHI RAJDHAN DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41 | 1,155.00 | 0.00 | 18,142.00 |
| 23/07/2024 | IN | TIKER/45177750 | 41180538 | | HYEONJAE CHAE DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-41 | 578.00 | 0.00 | 18,720.00 |
| 24/07/2024 | IN | TIKER/45179402 | 41182188 | | SHEILA TAMNANI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-36,37 | 1,523.00 | 0.00 | 20,243.00 |
| 25/07/2024 | IN | TIKER/45181210 | 41183993 | | MUZAMMIL GADAWALA OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-46 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-46 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 | 5,711.00 | 0.00 | 25,954.00 |
| 27/07/2024 | IN | TIKER/45184027 | 41186987 | | BERNIE BAKHRU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 27,522.00 |
| 02/08/2024 | IN | TIKER/45195168 | 41198343 | | RAKSHA SHETTY DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 1,040.00 | 0.00 | 28,562.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|--|-----------|-----------|-----------|
| 05/08/2024 | IN | TIKER/45199370 | 41202530 | | TAKAO TANIGUCHI DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-24 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.):-24 | 2,928.00 | 0.00 | 31,490.00 |
| 05/08/2024 | IN | TIKER/45198834 | 41201995 | | PIYUSH GUPTA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 1,040.00 | 0.00 | 32,530.00 |
| 05/08/2024 | IN | TIMUM/46802520 | 42802590 | | RAXSHA SHETTY DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-47 | 3,846.00 | 0.00 | 36,376.00 |
| 06/08/2024 | IN | TIMUM/46802555 | 42802625 | | TAKAYAKI YAMANAKA DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-35 | 3,846.00 | 0.00 | 40,222.00 |
| 08/08/2024 | IN | TIKER/45204582 | 41207733 | | KRISHII PODDAR TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC WING-11,13,21 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC MARYLAND PONTIC-11,13,21 | 1,252.00 | 0.00 | 41,474.00 |
| 09/08/2024 | IN | TIKER/45206588 | 41209739 | | SHEILA PAMNANI L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-25,26 | 206.00 | 0.00 | 41,680.00 |
| 09/08/2024 | IN | TIKER/45206992 | 41210143 | | TANIA NAZARETH IPS EMAX PRESS STAINING INLAY-36 | 2,826.00 | 0.00 | 44,506.00 |
| 10/08/2024 | IN | TIKER/45207686 | 41210833 | | SANJAY MEHTA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-41,42,43,44,45,46 ,47,31,32,33,34,35,36,37 | 6,791.00 | 0.00 | 51,297.00 |
| 13/08/2024 | JE | 6677 | 3056947 | | | 0.00 | 1,156.00 | 50,141.00 |
| 13/08/2024 | RC | | 26066502 | Bank Transfer | | 0.00 | 27,522.00 | 22,619.00 |
| 13/08/2024 | JE | 6677 | 3056947 | | | 1,156.00 | 0.00 | 23,775.00 |
| 14/08/2024 | IN | TIKER/45214783 | 41217920 | | SAJAN BAJAJ OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4721N (STOCK IMPLANT COMPONENT) PER UNIT-34,35,36 , OSSTEM REGULAR NON-ENGAGING ANGULATED ABUTMENT GSAA4520N (STOCK IMPLANT COMPONENT) PER UNIT-34,35,36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-34,35,36 | 10,819.00 | 0.00 | 34,594.00 |
| 15/08/2024 | IN | TIKER/45216064 | 41219201 | | VISHAL BHATIA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 1,040.00 | 0.00 | 35,634.00 |
| 19/08/2024 | IN | TIKER/45222011 | 41226157 | | ADRIAN TARRON DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41 | 1,155.00 | 0.00 | 36,789.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|---|-----------|--------|-----------|
| 19/08/2024 | IN | TIKER/45221841 | 41225987 | | SANJAY MEHTA OSSTEM MINI NON-ENGAGING STRAIGHT ABUTMENT GSTAS4711N (STOCK IMPLANT COMPONENT) PER UNIT-41,42,43,44,45,46,47,31,32,3 3,34 , OSSTEM MINI NON-ENGAGING STRAIGHT ABUTMENT GSTA4611N (STOCK IMPLANT COMPONENT) PER UNIT-41,42,43,44,45,46,47,31,32,3 3,34 , L C RESIN IMPLANT SPECIAL BITE PER JAW-41,42,43,44,45,46,47,31,32,33 ,34 | 6,087.00 | 0.00 | 42,876.00 |
| 21/08/2024 | IN | TIKER/45225346 | 41229490 | | CHETNA KUSUMGAR L C RESIN IMPLANT BITE BLOCK 6-10TEETH-13,14,15,16,17,24,25,2 6,27 | 309.00 | 0.00 | 43,185.00 |
| 23/08/2024 | IN | TIKER/45228996 | 41233131 | | SHEILA PAMNANI OSSTEM REGULAR NON-ENGAGING ANGULATED ABUTMENT GSAA4520N (STOCK IMPLANT COMPONENT) PER UNIT-25,26 , OSSTEM MINI NON ENGAGING STARIGHT ABUTMENT GSTA4721N (STOCK IMPLANT COMPONENT) PER UNIT-25,26 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-25,26 | 9,068.00 | 0.00 | 52,253.00 |
| 24/08/2024 | IN | TIKER/45231166 | 41235301 | | ADRIANA NETTU DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41 | 1,155.00 | 0.00 | 53,408.00 |
| 24/08/2024 | IN | TIKER/45230790 | 41234925 | | KATHARINA DORN DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-41 | 578.00 | 0.00 | 53,986.00 |
| 25/08/2024 | IN | TIKER/45232595 | 41236728 | | SHEILA MAHTANI HAWLEYS APPLIANCE (RETAINER)-41 | 689.00 | 0.00 | 54,675.00 |
| 25/08/2024 | IN | TIKER/45232774 | 41236907 | | NAOMI DATTA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 1,040.00 | 0.00 | 55,715.00 |
| 25/08/2024 | IN | TIKER/45232999 | 41237132 | | SANJAY MEHTA OSSTEM MINI ENGAGING ANGULATED ABUTMENT GSAA4320N (STOCK IMPLANT COMPONENT) PER UNIT-41,42,43,44,45,46,31,32,33,3 4,35,36,37 , OSSTEM REGULAR NON-ENGAGING ANGULATED ABUTMENT GSAA4520N (STOCK IMPLANT COMPONENT) PER UNIT-41,42,43,44,45,46,31,32,33,3 4,35,36,37 , OSSTEM MINI NON-ENGAGING CASTABLE ABUTMENT GSNA4010B (STOCK IMPLANT COMPONENT) PER UNIT-41,42,43,44,45,46,31,32,33,3 4,35,36,37 | 13,913.00 | 0.00 | 69,628.00 |
| 26/08/2024 | IN | TIMUM/46803070 | 42803224 | | SIDDHARTH CHOTALIA DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-37 | 3,846.00 | 0.00 | 73,474.00 |
| 29/08/2024 | IN | TIKER/45238827 | 41243264 | | TSEDALE KARSTEN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 | 2,513.00 | 0.00 | 75,987.00 |
| 29/08/2024 | IN | TIKER/45238222 | 41242659 | | NIHARIKA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11 | 578.00 | 0.00 | 76,565.00 |
| 29/08/2024 | IN | TIKER/45238197 | 41242634 | | HYEONJAE CHAE DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11 | 578.00 | 0.00 | 77,143.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|---|-----------|--------|------------|
| 29/08/2024 | IN | TIKER/45237132 | 41241570 | | SAJAN BAJAJ DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-34,35,36 | 2,284.00 | 0.00 | 79,427.00 |
| 30/08/2024 | IN | TIKER/45239963 | 41244395 | | TANIA NAZARETH TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-21 | 315.00 | 0.00 | 79,742.00 |
| 30/08/2024 | IN | TIKER/45240827 | 41245259 | | JEFFREY ZUIDGEEST DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 1,040.00 | 0.00 | 80,782.00 |
| 30/08/2024 | IN | TIMUM/46803182 | 42803343 | | RITIKA JAIN DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-17 | 3,846.00 | 0.00 | 84,628.00 |
| 30/08/2024 | IN | TIMUM/46803195 | 42803356 | | NANDITA FURTADU DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46 | 3,846.00 | 0.00 | 88,474.00 |
| 31/08/2024 | IN | TIMUM/46803235 | 42803395 | | MAHESHWARI NAIR TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,14,15,21 ,22,23,25 | 4,366.00 | 0.00 | 92,840.00 |
| 31/08/2024 | IN | TIMUM/46803250 | 42803410 | | HIR00 ISHIBASHI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-12 | 485.00 | 0.00 | 93,325.00 |
| 01/09/2024 | IN | TIKER/45243038 | 41247799 | | PRITI KATARIA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-45,46,47 | 2,734.00 | 0.00 | 96,059.00 |
| 02/09/2024 | IN | TIKER/45244676 | 41249436 | | CHETNA KUSUMGAR OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-24,25 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25 | 10,590.00 | 0.00 | 106,649.00 |
| 02/09/2024 | IN | TIKER/45244839 | 41249599 | | SHEILA PAMNANI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-25,26 | 1,523.00 | 0.00 | 108,172.00 |
| 03/09/2024 | IN | TIKER/45246379 | 41251135 | | ALESSIO BANCHERO L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-36,37 | 206.00 | 0.00 | 108,378.00 |
| 04/09/2024 | IN | TIKER/45248679 | 41253433 | | TETSUYA AKAHOSHI DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 1,040.00 | 0.00 | 109,418.00 |
| 09/09/2024 | IN | TIKER/45255222 | 41259966 | | WATARU KAWASAKI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,568.00 | 0.00 | 110,986.00 |
| 10/09/2024 | IN | TIKER/45256903 | 41261644 | | SANJAY MEHTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36 | 34,232.00 | 0.00 | 145,218.00 |
| 10/09/2024 | IN | TIKER/45257324 | 41262064 | | NORAN EVA MARCHANT DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41 | 1,155.00 | 0.00 | 146,373.00 |
| 11/09/2024 | IN | TIKER/45258468 | 41263205 | | ALESSIO BANCHERO DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-36,37 | 3,503.00 | 0.00 | 149,876.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|--|---|-----------|-----------|------------|
| 12/09/2024 | IN | TIKER/45260879 | 41265613 | | REEMA KASHYAP DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 1,040.00 | 0.00 | 150,916.00 |
| 13/09/2024 | IN | TIKER/45262648 | 41267975 | | 3D PRINTED CAST-11 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 | 1,559.00 | 0.00 | 152,475.00 |
| 14/09/2024 | IN | TIKER/45263988 | 41269311 | | KABIR NAIR DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-41 | 578.00 | 0.00 | 153,053.00 |
| 14/09/2024 | IN | TIKER/45264207 | 41269530 | | CHAEHNI KIM DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-41 | 578.00 | 0.00 | 153,631.00 |
| 14/09/2024 | IN | TIMUM/46803603 | 42803762 | | BRATATI SUR DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-37 | 3,846.00 | 0.00 | 157,477.00 |
| 16/09/2024 | IN | TIMUM/46803627 | 42803786 | | LITAL HINDI TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-21 , STUMP PREPARATION-21 | 416.00 | 0.00 | 157,893.00 |
| 16/09/2024 | IN | TIMUM/46803618 | 42803777 | | ARUN NAIR DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26 | 3,846.00 | 0.00 | 161,739.00 |
| 16/09/2024 | IN | TIMUM/46803617 | 42803776 | | TAKAYAKI YAMANAKA DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-45 | 3,846.00 | 0.00 | 165,585.00 |
| 16/09/2024 | IN | TIKER/45265411 | 41270733 | | PRITI KATARIA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-45,46,47 | 1,969.00 | 0.00 | 167,554.00 |
| 18/09/2024 | IN | TIKER/45268950 | 41274563 | | SHEILA PAMNANI L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-14,15,16 | 206.00 | 0.00 | 167,760.00 |
| 18/09/2024 | IN | TIMUM/46803634 | 42803794 | | MICHAEL MENNEVEE DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16,17 | 7,692.00 | 0.00 | 175,452.00 |
| 18/09/2024 | IN | TIMUM/46803642 | 42803802 | | TETSUYA AKAHOSHI DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46 | 3,846.00 | 0.00 | 179,298.00 |
| 18/09/2024 | RC | | 26083956 | Bank Transfer | | 0.00 | 93,325.00 | 85,973.00 |
| 18/09/2024 | JE | 6902 | 3155369 | | | 24,081.00 | 0.00 | 110,054.00 |
| 18/09/2024 | JE | 6902 | 3155369 | | | 0.00 | 24,081.00 | 85,973.00 |
| 19/09/2024 | IN | TIKER/45270736 | 41276348 | | ANIL SARIN DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47 | 3,145.00 | 0.00 | 89,118.00 |
| 20/09/2024 | IN | TIMUM/46803745 | 42803905 | | HIROO ISHIBASHI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12 | 3,846.00 | 0.00 | 92,964.00 |
| 20/09/2024 | IN | TIKER/45271334 | 41276946 | | SHALU DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 1,040.00 | 0.00 | 94,004.00 |
| 21/09/2024 | RC | | 26084826 | drchait-2@okaxis-463158593258 Bank Transfer | | 0.00 | 1,559.00 | 92,445.00 |
| 23/09/2024 | IN | TIKER/45274947 | 41280558 | | GEETA NAIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 94,013.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|--|-----------|------------|------------|
| 24/09/2024 | IN | TIKER/45277499 | 41283107 | | ALESSIO BANCHERO DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-36,37 | 1,523.00 | 0.00 | 95,536.00 |
| 24/09/2024 | IN | TIMUM/46803856 | 42804016 | | NITA KOTAK DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-24 | 3,846.00 | 0.00 | 99,382.00 |
| 25/09/2024 | IN | TIKER/45278548 | 41284153 | | GARTH HOPE DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37 | 5,862.00 | 0.00 | 105,244.00 |
| 26/09/2024 | IN | TIKER/45281343 | 41286942 | | MRIDULA RAMKRISHNAN DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11 | 578.00 | 0.00 | 105,822.00 |
| 26/09/2024 | IN | TIKER/45281563 | 41287162 | | TSEDALE KARSTEN DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 1,040.00 | 0.00 | 106,862.00 |
| 27/09/2024 | IN | TIKER/45283060 | 41288659 | | ADITYA JHA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 1,040.00 | 0.00 | 107,902.00 |
| 27/09/2024 | IN | TIKER/45283204 | 41288803 | | IVAN RODRIGUEZ DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41 | 1,155.00 | 0.00 | 109,057.00 |
| 28/09/2024 | IN | TIMUM/46803998 | 42804158 | | SIDDHARTH CHOTALIA DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-14 | 3,846.00 | 0.00 | 112,903.00 |
| 28/09/2024 | IN | TIKER/45285108 | 41290707 | | KABIR DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11 | 578.00 | 0.00 | 113,481.00 |
| 30/09/2024 | IN | TIKER/45287846 | 41293437 | | AARON HAMM DENTCARE EASY BITE (TRANSPARENT) THICK (3 TO 5MM) (MOUTH GUARD)-11 | 1,386.00 | 0.00 | 114,867.00 |
| 01/10/2024 | IN | TIMUM/46804094 | 42804254 | | NITA KOTAK TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-25,27 , STUMP PREPARATION-25,27 | 1,145.00 | 0.00 | 116,012.00 |
| 03/10/2024 | IN | TIMUM/46804144 | 42804315 | | AVINASH MAHTANI DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26,27 | 7,692.00 | 0.00 | 123,704.00 |
| 03/10/2024 | IN | TIMUM/46804150 | 42804321 | | ANIL SARIN DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-25,27 | 7,692.00 | 0.00 | 131,396.00 |
| 04/10/2024 | IN | TIKER/45294641 | 41301212 | | DR.PREETHI SHARMA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 1,040.00 | 0.00 | 132,436.00 |
| 05/10/2024 | IN | TIKER/45296867 | 41303435 | | MATHILDE MASSON 3D PRINTED CAST-11,41 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41 | 3,003.00 | 0.00 | 135,439.00 |
| 05/10/2024 | IN | TIMUM/46804246 | 42804417 | | NEHA BHUJANG DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46 | 3,846.00 | 0.00 | 139,285.00 |
| 07/10/2024 | JE | 7037 | 3208296 | | | 35,030.00 | 0.00 | 174,315.00 |
| 07/10/2024 | JE | 7037 | 3208296 | | | 0.00 | 35,030.00 | 139,285.00 |
| 07/10/2024 | RC | | 26093850 | Bank Transfer | | 0.00 | 114,867.00 | 24,418.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|--|-----------|--------|-----------|
| 07/10/2024 | IN | TIKER/45298167 | 41304993 | | VEENA MEHTA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-45,46,47 | 2,734.00 | 0.00 | 27,152.00 |
| 07/10/2024 | IN | TIKER/45297784 | 41304611 | | ADRIAN TERRON DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41 | 1,155.00 | 0.00 | 28,307.00 |
| 08/10/2024 | IN | TIMUM/46804337 | 42804508 | | ALESSIO BANCHERO DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-17 | 3,846.00 | 0.00 | 32,153.00 |
| 09/10/2024 | IN | TIKER/45302114 | 41308982 | | CHAEHUI KIM 3D PRINTED CAST-11 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11 | 1,502.00 | 0.00 | 33,655.00 |
| 10/10/2024 | IN | TIKER/45303267 | 41310134 | | YOMOMIRO YONEKO DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 | 5,862.00 | 0.00 | 39,517.00 |
| 10/10/2024 | IN | TIMUM/46804393 | 42804564 | | ALEKSEI SHILENKOV TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-15,16 , STUMP PREPARATION-15,16 | 832.00 | 0.00 | 40,349.00 |
| 11/10/2024 | IN | TIKER/45305918 | 41312780 | | FRANK GEERKENS DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-21 | 1,040.00 | 0.00 | 41,389.00 |
| 14/10/2024 | IN | TIKER/45308549 | 41315648 | | YUI NAGANE 3D PRINTED CAST-11 , HYRAX BANDED (RME) (EXPANSION)-11 , STANDARD BAND (MISCELLANEOUS)-11 , HYRAX SCREW (MISCELLANEOUS)-11 | 5,372.00 | 0.00 | 46,761.00 |
| 14/10/2024 | IN | TIMUM/46804486 | 42804657 | | DRISHTI LUDHANI TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-44,45,46 , STUMP PREPARATION-44,45,46 | 1,042.00 | 0.00 | 47,803.00 |
| 15/10/2024 | IN | TIKER/45310663 | 41317813 | | TAKASHI FUJII 3D PRINTED CAST-11,41 , 3D PRINTED CAST-11,41 , BEGGS RETAINER (RETAINER)-11,41 | 3,736.00 | 0.00 | 51,539.00 |
| 15/10/2024 | IN | TIKER/45310367 | 41317518 | | TIFFANY HILL DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 1,040.00 | 0.00 | 52,579.00 |
| 15/10/2024 | IN | TIKER/45310354 | 41317505 | | SHEILA PAMNANI OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4721N (STOCK IMPLANT COMPONENT) PER UNIT-14,15,16 , OSSTEM MINI ENGAGING ANGULATED ABUTMENT GSAA4320N (STOCK IMPLANT COMPONENT) PER UNIT-14,15,16 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-14,15,16 | 10,819.00 | 0.00 | 63,398.00 |
| 16/10/2024 | IN | TIKER/45311585 | 41318791 | | PREMAL DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 1,040.00 | 0.00 | 64,438.00 |
| 16/10/2024 | IN | TIMUM/46804542 | 42804713 | | NICOLAS WIGISHOFF DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46 | 4,001.00 | 0.00 | 68,439.00 |
| 18/10/2024 | IN | TIKER/45315382 | 41322763 | | ANUPAMA SHAKAR DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 1,040.00 | 0.00 | 69,479.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|---|-----------|--------|------------|
| 18/10/2024 | IN | TIKER/45315785 | 41323166 | | VEENA MEHTA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-45,46,47 | 1,969.00 | 0.00 | 71,448.00 |
| 18/10/2024 | IN | TIMUM/46804647 | 42804817 | | MAHESWARI NAIR DENTCARE ZIRCONIA PREMIUM PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-14,15 | 12,957.00 | 0.00 | 84,405.00 |
| 21/10/2024 | IN | TIKER/45318671 | 41326106 | | SHRUTI RAJAN DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 1,040.00 | 0.00 | 85,445.00 |
| 21/10/2024 | IN | TIKER/45318843 | 41326278 | | MINA KWAK 3D PRINTED CAST-11 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 | 1,559.00 | 0.00 | 87,004.00 |
| 21/10/2024 | IN | TIKER/45318890 | 41326325 | | BITHANA BEA 3D PRINTED CAST-11 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 | 1,559.00 | 0.00 | 88,563.00 |
| 22/10/2024 | IN | TIKER/45320909 | 41328411 | | UMANG N MANIAR DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-27 | 1,670.00 | 0.00 | 90,233.00 |
| 24/10/2024 | IN | TIMUM/46804856 | 42805026 | | GENEVAISE ENARA DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-18 | 4,001.00 | 0.00 | 94,234.00 |
| 25/10/2024 | IN | TIMUM/46804907 | 42805077 | | GABRIELA VERA DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26,27 | 8,001.00 | 0.00 | 102,235.00 |
| 25/10/2024 | IN | TIMUM/46804901 | 42805071 | | RUBI DCUNHA DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26 | 4,001.00 | 0.00 | 106,236.00 |
| 25/10/2024 | IN | TIKER/45325852 | 41333611 | | NUPUR NARANG DENTCARE EASY BITE (TRANSPARENT) THICK (3 TO 5MM) (MOUTH GUARD)-11 | 1,386.00 | 0.00 | 107,622.00 |
| 28/10/2024 | IN | TIMUM/46805001 | 42805171 | | MAHESWARI NAIR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23 | 24,003.00 | 0.00 | 131,625.00 |
| 29/10/2024 | IN | TIKER/45331175 | 41339141 | | RAHUL SAINI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16 | 2,513.00 | 0.00 | 134,138.00 |
| 30/10/2024 | IN | TIMUM/46805048 | 42805218 | | HARPREET REKHI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-41,42,43,31,32,33 | 2,911.00 | 0.00 | 137,049.00 |
| 01/11/2024 | IN | TIKER/45336112 | 41344296 | | SHEILA PAMNANI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-14,15,16 | 2,284.00 | 0.00 | 139,333.00 |
| 05/11/2024 | IN | TIKER/45340589 | 41348872 | | MIKEY DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-41 | 578.00 | 0.00 | 139,911.00 |
| 07/11/2024 | IN | TIKER/45343042 | 41351409 | | TSEDALE KARSTEN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37 | 2,513.00 | 0.00 | 142,424.00 |
| 07/11/2024 | IN | TIKER/45344079 | 41352503 | | ALESSIO BANCHERO DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47 | 2,513.00 | 0.00 | 144,937.00 |
| 08/11/2024 | IN | TIMUM/46805193 | 42805363 | | SHIV TIBREWALA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 1,040.00 | 0.00 | 145,977.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|---|---------------------|-----------------------|------------|
| 09/11/2024 | IN | TIKER/45347240 | 41355663 | | NEHA BHUJANG 3D PRINTED CAST-11,41 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-21,41 | 3,003.00 | 0.00 | 148,980.00 |
| | | | | | | 1,627,461.00 | 1,478,481.00 | |
| | | | | | | | *Period Closing Bal.: | 148,980.00 |