



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 14/06/2024
MVP000165 - BERININOV ADVANCED ORTHODONTIC SYSTEM

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
26/08/2021	IN	SA2100125065	44153		HEMACHANDRA PRASAD SCANNED IMAGE IN STL / JAW	672.00	0.00	672.00	
12/11/2021	IN	SA2100227805	28083		MIRUDULA P 027 M L S FACING CERAMIC	1,680.00	0.00	2,352.00	
07/02/2022	IN	SA2100340216	21989		AASHIL L 86 3D PRINTED QUARTER ARCH MODEL	2,408.00	0.00	4,760.00	
08/02/2022	IN	SA2100340694	6165		AADHIL D M L S ORTHO ATTACHMENT (LASERING ONLY)	6,048.00	0.00	10,808.00	
12/02/2022	IN	SA2100346813	1426		SHAMIMA D M L S ORTHO ATTACHMENT (LASERING ONLY)	14,112.00	0.00	24,920.00	
15/02/2022	IN	SA2100349734	6166		NAMITHA D M L S ORTHO ATTACHMENT (LASERING ONLY)	6,048.00	0.00	30,968.00	
15/02/2022	IN	SA2100349915	8130		SHAMIMA 85 3D PRINTED HALF ARCH MODEL	5,174.00	0.00	36,142.00	
15/02/2022	IN	SA2100350688	41509		NAMITHA D M L S ORTHO ATTACHMENT (LASERING ONLY)	1,008.00	0.00	37,150.00	
15/02/2022	IN	SA2100349708	20880		NAMITHA 84 3D PRINTED FULL ARCH MODEL	2,587.00	0.00	39,737.00	
23/02/2022	IN	SA2100360941	6167		ROMEO D M L S ORTHO ATTACHMENT (LASERING ONLY)	6,048.00	0.00	45,785.00	
23/02/2022	IN	SA2100361338	20881		ROMEO 84 3D PRINTED FULL ARCH MODEL	2,587.00	0.00	48,372.00	
25/02/2022	IN	SA2100363864	4804		VINAY D M L S ORTHO ATTACHMENT (LASERING ONLY)	7,056.00	0.00	55,428.00	
25/02/2022	IN	SA2100363884	23953		VINAY, 84 3D PRINTED FULL ARCH MODEL	1,971.00	0.00	57,399.00	
02/03/2022	IN	SA2100369706	6168		SONI D M L S ORTHO ATTACHMENT (LASERING ONLY)	6,048.00	0.00	63,447.00	
05/03/2022	IN	SA2100374964	7292		AADHIL U D M L S ORTHO ATTACHMENT (LASERING ONLY)	5,544.00	0.00	68,991.00	
05/03/2022	IN	SA2100374733	20882		AADHIL U 85 3D PRINTED HALF ARCH MODEL	2,587.00	0.00	71,578.00	
06/03/2022	IN	SA2100376232	20883		SONA 84 3D PRINTED FULL ARCH MODEL	2,587.00	0.00	74,165.00	
07/03/2022	IN	SA2100376657	2190		SONA D M L S ORTHO ATTACHMENT (LASERING ONLY)	11,088.00	0.00	85,253.00	
07/03/2022	IN	SA2100376659	47750		AADHIL D M L S ORTHO ATTACHMENT (LASERING ONLY)	504.00	0.00	85,757.00	
09/03/2022	IN	SA2100380285	6169		SONI, D M L S ORTHO ATTACHMENT (LASERING ONLY)	6,048.00	0.00	91,805.00	

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09/03/2022	IN	SA2100380397	41654		SONIL 84 3D PRINTED FULL ARCH MODEL	986.00	0.00	92,791.00
10/03/2022	IN	SA2100381974	1427		TRUPTHI D M L S ORTHO ATTACHMENT (LASERING ONLY)	14,112.00	0.00	106,903.00
10/03/2022	IN	SA2100381580	8836		TRUPTHI, 86 3D PRINTED QUARTER ARCH MODEL	4,816.00	0.00	111,719.00
10/03/2022	IN	SA2100381970	41510		SONA D M L S ORTHO ATTACHMENT (LASERING ONLY)	1,008.00	0.00	112,727.00
11/03/2022	IN	SA2100384288	21990		SONA U PRETRET 84 3D PRINTED FULL ARCH MODEL	2,408.00	0.00	115,135.00
11/03/2022	IN	SA2100383326	41651		SONI 84 3D PRINTED FULL ARCH MODEL	986.00	0.00	116,121.00
14/03/2022	IN	SA2100387151	38706		SONI 85 3D PRINTED HALF ARCH MODEL	1,232.00	0.00	117,353.00
15/03/2022	IN	SA2100388689	41652		SONI 84 3D PRINTED FULL ARCH MODEL	986.00	0.00	118,339.00
17/03/2022	IN	SA2100392067	41653		SONI 84 3D PRINTED FULL ARCH MODEL	986.00	0.00	119,325.00
18/03/2022	IN	SA2100395080	20884		RESHMA 85 3D PRINTED HALF ARCH MODEL	2,587.00	0.00	121,912.00
19/03/2022	IN	SA2100395475	4805		RESHMA D M L S ORTHO ATTACHMENT (LASERING ONLY)	7,056.00	0.00	128,968.00
26/03/2022	IN	SA2100406706	47751		RESHMA D M L S ORTHO ATTACHMENT (LASERING ONLY)	504.00	0.00	129,472.00
30/03/2022	IN	SA2100412167	1428		DEVIKA, D M L S ORTHO ATTACHMENT (LASERING ONLY)	14,112.00	0.00	143,584.00
31/03/2022	IN	SA2100412241	8131		DEVIKA U 84 3D PRINTED FULL ARCH MODEL	5,174.00	0.00	148,758.00
31/03/2022	JE		53991			0.00	1,232.00	147,526.00
01/04/2022	IN	SA2200000046	1000044		NAMRATHA, D M L S ORTHO ATTACHMENT (LASERING ONLY)-11,12,13,14,15,16,17,21,22, 23,24,25,26,27,31,32,33,34,35,36,3 7,41,42,43,44,45,47	13,608.00	0.00	161,134.00
01/04/2022	IN	SA2200000525	1000512		NAMRATHA 85 3D PRINTED HALF ARCH MODEL-11,41 , 84 3D PRINTED FULL ARCH MODEL-11,21,31,41	5,174.00	0.00	166,308.00
05/04/2022	IN	SA2200005161	1004815		MUHAMMED D M L S ORTHO ATTACHMENT (LASERING ONLY)-24	504.00	0.00	166,812.00
11/04/2022	RC		6007822	Bank Transfer		0.00	55,495.00	111,317.00
20/04/2022	IN	SA2200025917	1024617		SILENCER SL PARTS CARD-11	2,139.00	0.00	113,456.00
20/04/2022	IN	SA2200026458	1025150		DEVIKA U 84 3D PRINTED FULL ARCH MODEL-11,41	1,971.00	0.00	115,427.00
21/04/2022	IN	SA2200028276	1027932		NAMRATHA D M L S ORTHO ATTACHMENT (LASERING ONLY)-13,23	1,008.00	0.00	116,435.00
21/04/2022	IN	SA2200027778	1027438		ANTONY, D M L S ORTHO ATTACHMENT (LASERING ONLY)-14	504.00	0.00	116,939.00

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21/04/2022	IN	SA2200027009	1025695		DEVIKA D M L S ORTHO ATTACHMENT (LASERING ONLY)-16,26,36,46 , 84 3D PRINTED FULL ARCH MODEL-11,41	3,987.00	0.00	120,926.00
21/04/2022	IN	SA2200027006	1025692		ANTONY, 84 3D PRINTED FULL ARCH MODEL- , D M L S ORTHO ATTACHMENT (LASERING ONLY)-14	2,475.00	0.00	123,401.00
21/04/2022	RT	1024617	11000194	Based On A/R Invoices 1024617.		0.00	2,139.00	121,262.00
21/04/2022	RT	1025692	11000193	Based On A/R Invoices 1025692.		0.00	2,475.00	118,787.00
22/04/2022	RT	1025150	11000201	Based On A/R Invoices 1025150.		0.00	1,971.00	116,816.00
29/04/2022	RC		6013708	Bank Transfer		0.00	30,330.00	86,486.00
29/04/2022	IN	SA2200038937	1038779		SHANAB D M L S ORTHO ATTACHMENT (LASERING ONLY)-11,12,13,14,16,17,21,22,23, 24,26,27,31,32,33,34,36,37,41,42,4 3,44,46,47	12,096.00	0.00	98,582.00
30/04/2022	IN	SA2200040224	1040055		SHANAB U 85 3D PRINTED HALF ARCH MODEL-11,41 , 84 3D PRINTED FULL ARCH MODEL-11,21,31,41	5,174.00	0.00	103,756.00
30/04/2022	IN	SA2200040819	1040680		SATVIK D M L S ORTHO ATTACHMENT (LASERING ONLY)-11,12,13,14,15,16,21,22,23, 24,25,26,31,32,33,34,35,36,41,42,4 3,44,45,46	12,096.00	0.00	115,852.00
30/04/2022	IN	SA2200040985	1040846		SATVIK U 85 3D PRINTED HALF ARCH MODEL-21,31 , 84 3D PRINTED FULL ARCH MODEL-11,21,31,41	5,174.00	0.00	121,026.00
04/05/2022	IN	SA2200045649	1045505		JAYASHANKAR 85 3D PRINTED HALF ARCH MODEL-11 , 84 3D PRINTED FULL ARCH MODEL-11,31	2,587.00	0.00	123,613.00
04/05/2022	IN	SA2200045764	1045618		JAYASHANKAR D M L S ORTHO ATTACHMENT (LASERING ONLY)-11,12,15,16,17,21,22,23,25, 26,27	5,544.00	0.00	129,157.00
05/05/2022	IN	SA2200047299	1047143		SATVIK D M L S ORTHO ATTACHMENT (LASERING ONLY)-44	504.00	0.00	129,661.00
07/05/2022	IN	SA2200050131	1049990		JAYASHANKAR D M L S ORTHO ATTACHMENT (LASERING ONLY)-13	504.00	0.00	130,165.00
07/05/2022	IN	SA2200050553	1050407		ANANDHU D M L S ORTHO ATTACHMENT (LASERING ONLY)-31,32,33,34,35,36,37,41,42, 43,44,45,46,47	7,056.00	0.00	137,221.00
07/05/2022	IN	SA2200050612	1050466		ANANDHU 84 3D PRINTED FULL ARCH MODEL-31,41	1,971.00	0.00	139,192.00
12/05/2022	IN	SA2200057342	1057142		IRENE 85 3D PRINTED HALF ARCH MODEL-11 , 84 3D PRINTED FULL ARCH MODEL-11,41	2,587.00	0.00	141,779.00
12/05/2022	IN	SA2200056765	1056575		IREWNE D M L S ORTHO ATTACHMENT (LASERING ONLY)-11,12,13,14,16,17,21,22,23, 24,26,27	6,048.00	0.00	147,827.00

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17/05/2022	IN	SA2200063332	1063133		FATHIMA D M L S ORTHO ATTACHMENT (LASERING ONLY)-26	504.00	0.00	148,331.00
19/05/2022	IN	SA2200066708	1066527		RAJASREE 84 3D PRINTED FULL ARCH MODEL-21,31	1,971.00	0.00	150,302.00
26/05/2022	RC		6021661	Bank Transfer		0.00	42,415.00	107,887.00
31/05/2022	IN	SA2200084295	1084154		PRIYAMVADHA, 85 3D PRINTED HALF ARCH MODEL-21 , 84 3D PRINTED FULL ARCH MODEL-11,21	2,587.00	0.00	110,474.00
01/06/2022	IN	SA2200084984	1084842		PRIYAMVADHA D M L S ORTHO ATTACHMENT (LASERING ONLY)-11,12,14,15,16,21,22,23,24, 25,26,27	6,048.00	0.00	116,522.00
02/06/2022	IN	SA2200086398	1086246		GAYATHRI 84 3D PRINTED FULL ARCH MODEL-	986.00	0.00	117,508.00
02/06/2022	IN	SA2200086509	1086356		GAYATHRI D M L S ORTHO ATTACHMENT (LASERING ONLY)-	6,048.00	0.00	123,556.00
04/06/2022	IN	SA2200089876	1089734		MARIA 84 3D PRINTED FULL ARCH MODEL-	986.00	0.00	124,542.00
04/06/2022	IN	SA2200089956	1089814		MARIA D M L S ORTHO ATTACHMENT (LASERING ONLY)-	6,048.00	0.00	130,590.00
10/06/2022	IN	SA2200097628	1097461		MARIA 84 3D PRINTED FULL ARCH MODEL-	986.00	0.00	131,576.00
10/06/2022	IN	SA2200098237	1098071		MARIA D M L S ORTHO ATTACHMENT (LASERING ONLY)-	5,544.00	0.00	137,120.00
11/06/2022	IN	SA2200100080	1099908		MARIA. D M L S ORTHO ATTACHMENT (LASERING ONLY)-	504.00	0.00	137,624.00
17/06/2022	IN	SA2200107633	1107453		ANTONY... D M L S ORTHO ATTACHMENT (LASERING ONLY)-	504.00	0.00	138,128.00
20/06/2022	RC		6032569	Bank Transfer		0.00	102,825.00	35,303.00
25/06/2022	IN	SA2200119909	1119713		SAMIN, 84 3D PRINTED FULL ARCH MODEL-	986.00	0.00	36,289.00
25/06/2022	IN	SA2200120534	1120333		SAMIN D M L S ORTHO ATTACHMENT (LASERING ONLY)-	7,056.00	0.00	43,345.00
30/06/2022	RT	1126317	11002457	Based On A/R Invoices 1126317.		0.00	1,971.00	41,374.00
30/06/2022	IN	SA2200126510	1126274		SIVARENJINI D M L S ORTHO ATTACHMENT (LASERING ONLY)-	1,008.00	0.00	42,382.00
30/06/2022	IN	SA2200126553	1126317		SIVARENJINI 84 3D PRINTED FULL ARCH MODEL-	1,971.00	0.00	44,353.00
30/06/2022	IN	SA2200126620	1126384		SIVARENJINI 84 3D PRINTED FULL ARCH MODEL-	986.00	0.00	45,339.00
01/07/2022	IN	SA2200129565	1129323		SAMIN 85 3D PRINTED HALF ARCH MODEL-	616.00	0.00	45,955.00
01/07/2022	IN	SA2200129568	1129326		MARIA U 85 3D PRINTED HALF ARCH MODEL-	616.00	0.00	46,571.00
01/07/2022	IN	SA2200129569	1129327		MARIA U 85 3D PRINTED HALF ARCH MODEL-	616.00	0.00	47,187.00

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01/07/2022	IN	SA2200129572	1129330		GAYATHRI 85 3D PRINTED HALF ARCH MODEL-	616.00	0.00	47,803.00
02/07/2022	IN	SA2200130114	1129902		SHANAB D M L S ORTHO ATTACHMENT (LASERING ONLY)-	2,520.00	0.00	50,323.00
02/07/2022	IN	SA2200130115	1129903		SHANAB D M L S ORTHO ATTACHMENT (LASERING ONLY)-	1,008.00	0.00	51,331.00
05/07/2022	IN	SA2200133604	1133381		SONIYA D M L S ORTHO ATTACHMENT (LASERING ONLY)-	1,008.00	0.00	52,339.00
06/07/2022	RT	1129903	11002691	Based On A/R Invoices 1129903.		0.00	1,008.00	51,331.00
06/07/2022	RT	1129902	11002690	Based On A/R Invoices 1129902.		0.00	2,520.00	48,811.00
06/07/2022	IN	SA2200135663	1135444		TRUPTHI D M L S ORTHO ATTACHMENT (LASERING ONLY)-	1,512.00	0.00	50,323.00
06/07/2022	IN	SA2200135648	1135429		SHANAB D M L S ORTHO ATTACHMENT (LASERING ONLY)-	2,016.00	0.00	52,339.00
06/07/2022	IN	SA2200135399	1135183		AMRUTHA, 85 3D PRINTED HALF ARCH MODEL- , 84 3D PRINTED FULL ARCH MODEL-	2,587.00	0.00	54,926.00
06/07/2022	IN	SA2200135346	1135130		AMRUTHA D M L S ORTHO ATTACHMENT (LASERING ONLY)-	7,056.00	0.00	61,982.00
07/07/2022	IN	SA2200137198	1136978		JYOTHI D M L S ORTHO ATTACHMENT (LASERING ONLY)-	12,096.00	0.00	74,078.00
07/07/2022	IN	SA2200138063	1137836		JYOTHI 85 3D PRINTED HALF ARCH MODEL- , 84 3D PRINTED FULL ARCH MODEL-	5,174.00	0.00	79,252.00
10/07/2022	IN	SA2200140422	1140182		SHIPPY 286b. ACRYLIC FULL DENTURE U/L ACRYLISING & POLISHING-	1,478.00	0.00	80,730.00
13/07/2022	IN	SA2200145770	1145539		SONIA D M L S ORTHO ATTACHMENT (LASERING ONLY)-	504.00	0.00	81,234.00
15/07/2022	IN	SA2200148570	1148322		ANANDHU, 85 3D PRINTED HALF ARCH MODEL- , 84 3D PRINTED FULL ARCH MODEL-	2,587.00	0.00	83,821.00
15/07/2022	IN	SA2200148945	1148696		ANANDHU D M L S ORTHO ATTACHMENT (LASERING ONLY)-	6,552.00	0.00	90,373.00
15/07/2022	IN	SA2200149527	1149276		ANANDHU, D M L S ORTHO ATTACHMENT (LASERING ONLY)-	504.00	0.00	90,877.00
20/07/2022	IN	SA2200155944	1155678		GAYATHRI D M L S ORTHO ATTACHMENT (LASERING ONLY)-	5,670.00	0.00	96,547.00
20/07/2022	IN	SA2200156069	1155801		GAYATHRI, 85 3D PRINTED HALF ARCH MODEL- , 84 3D PRINTED FULL ARCH MODEL-	2,426.00	0.00	98,973.00
22/07/2022	IN	SA2200159259	1158987		SONIYA 84 3D PRINTED FULL ARCH MODEL-21	924.00	0.00	99,897.00
22/07/2022	IN	SA2200159512	1159240		SREEJA, 301 3D PRINTED COMPLETE MODEL FOR REMOVABLE PROSTHESIS-21 ,31	2,625.00	0.00	102,522.00

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24/07/2022	IN	SA2200162247	1161970		ANANDHU U 301 3D PRINTED COMPLETE MODEL FOR REMOVABLE PROSTHESIS-21 , 84 3D PRINTED FULL ARCH MODEL-21	2,237.00	0.00	104,759.00
26/07/2022	IN	SA2200164274	1163999		EMMANUEL D M L S ORTHO ATTACHMENT (LASERING ONLY)-31 ,32 ,33 ,35 ,36 ,41 ,42 ,45 ,46	4,253.00	0.00	109,012.00
26/07/2022	IN	SA2200164409	1164133		SREEJA, 84 3D PRINTED FULL ARCH MODEL-11	924.00	0.00	109,936.00
26/07/2022	IN	SA2200164595	1164319		EMMANUEL 85 3D PRINTED HALF ARCH MODEL-31 , 84 3D PRINTED FULL ARCH MODEL-31	2,426.00	0.00	112,362.00
26/07/2022	IN	SA2200165642	1165365		SONIYA JOSEPH 84 3D PRINTED FULL ARCH MODEL-11 ,12 ,13 ,21 ,22 ,23	5,544.00	0.00	117,906.00
27/07/2022	RC		6047421	Bank Transfer		0.00	50,000.00	67,906.00
29/07/2022	IN	SA2200169202	1168931		JOSEPH, 84 3D PRINTED FULL ARCH MODEL-21	924.00	0.00	68,830.00
29/07/2022	IN	SA2200169379	1169107		CAROLINE, 85 3D PRINTED HALF ARCH MODEL-21 , 84 3D PRINTED FULL ARCH MODEL-21	2,426.00	0.00	71,256.00
29/07/2022	IN	SA2200169757	1169482		CAROLINE D M L S ORTHO ATTACHMENT (LASERING ONLY)-11 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,25 ,26 ,27	5,198.00	0.00	76,454.00
29/07/2022	IN	SA2200169759	1169484		ADHIL D M L S ORTHO ATTACHMENT (LASERING ONLY)-26	473.00	0.00	76,927.00
30/07/2022	IN	SA2200171636	1171356		GAYATHRI,, 84 3D PRINTED FULL ARCH MODEL-11 ,21	1,848.00	0.00	78,775.00
30/07/2022	IN	SA2200171491	1171211		AADHIL D M L S ORTHO ATTACHMENT (LASERING ONLY)-26	473.00	0.00	79,248.00
31/07/2022	IN	SA2200172912	1172629		CAROLINE D M L S ORTHO ATTACHMENT (LASERING ONLY)-17	473.00	0.00	79,721.00
04/08/2022	IN	SA2200179666	1179375		ASHARAF, D M L S ORTHO ATTACHMENT (LASERING ONLY)-11 ,12 ,13 ,15 ,16 ,17 ,21 ,22 ,23 ,25 ,26 ,27 ,31 ,32 ,33 ,35 ,36 ,37 ,41 ,42 ,43 ,45 ,46 ,47	10,868.00	0.00	90,589.00
04/08/2022	RT	1179375	11003691	Based On A/R Invoices 1179375.		0.00	10,868.00	79,721.00
04/08/2022	IN	SA2200179695	1179404		ASHARAF, D M L S ORTHO ATTACHMENT (LASERING ONLY)-11 ,12 ,13 ,15 ,16 ,17 ,21 ,22 ,23 ,25 ,26 ,27 ,31 ,32 ,33 ,35 ,36 ,37 ,41 ,42 ,43 ,45 ,46 ,47	11,340.00	0.00	91,061.00
04/08/2022	IN	SA2200180230	1179936		ASHRAF D M L S ORTHO ATTACHMENT (LASERING ONLY)-26	473.00	0.00	91,534.00
06/08/2022	IN	SA2200182958	1182662		ASHRAF LARCHWIRE 85 3D PRINTED HALF ARCH MODEL-11 ,21 , 84 3D PRINTED FULL ARCH MODEL-11 ,21	4,851.00	0.00	96,385.00

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11/08/2022	IN	SA2200189941	1189644		ABINA D M L S ORTHO ATTACHMENT (LASERING ONLY)-11 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,25 ,26 ,27	5,670.00	0.00	102,055.00
11/08/2022	IN	SA2200190124	1189827		ABINA U 84 3D PRINTED FULL ARCH MODEL-21 ,31	1,848.00	0.00	103,903.00
12/08/2022	RT	1179404	11003974	Based On A/R Invoices 1179404.		0.00	11,340.00	92,563.00
12/08/2022	IN	SA2200192139	1191841		ASHARAF, D M L S ORTHO ATTACHMENT (LASERING ONLY)-11 ,12 ,13 ,15 ,16 ,17 ,21 ,22 ,23 ,25 ,27 ,31 ,32 ,33 ,35 ,36 ,37 ,41 ,42 ,43 ,45 ,46 ,47	10,868.00	0.00	103,431.00
14/08/2022	IN	SA2200194361	1194058		JONIYA L 85 3D PRINTED HALF ARCH MODEL-21 , 84 3D PRINTED FULL ARCH MODEL-21	2,426.00	0.00	105,857.00
14/08/2022	IN	SA2200194834	1194528		CAROLINE D M L S ORTHO ATTACHMENT (LASERING ONLY)-13	473.00	0.00	106,330.00
14/08/2022	IN	SA2200194835	1194529		JONIYA D M L S ORTHO ATTACHMENT (LASERING ONLY)-31 ,32 ,33 ,34 ,35 ,37 ,41 ,42 ,43 ,45 ,46 ,47	5,670.00	0.00	112,000.00
23/08/2022	IN	SA2200206460	1206128		REENIE 84 3D PRINTED FULL ARCH MODEL-11	924.00	0.00	112,924.00
28/08/2022	IN	SA2200214969	1214631		JOSE JOHN 301 3D PRINTED COMPLETE MODEL FOR REMOVABLE PROSTHESIS-31	1,313.00	0.00	114,237.00
02/09/2022	IN	SA2200221794	1221451		SUHANA D M L S ORTHO ATTACHMENT (LASERING ONLY)-11 ,12 ,13	1,418.00	0.00	115,655.00
02/09/2022	IN	SA2200221795	1221452		JIVI D M L S ORTHO ATTACHMENT (LASERING ONLY)-11 ,12 ,13	1,418.00	0.00	117,073.00
05/09/2022	IN	SA2200225067	1224722		REENIE 84 3D PRINTED FULL ARCH MODEL-21 ,22 ,23 ,24 ,25 ,31 ,32 ,33 ,34 ,35	9,240.00	0.00	126,313.00
06/09/2022	IN	SA2200227773	1227417		HEMAL D M L S ORTHO ATTACHMENT (LASERING ONLY)-11 ,12 ,13 ,16 ,17 ,21 ,22 ,23 ,24 ,26 ,27 ,44	5,670.00	0.00	131,983.00
06/09/2022	IN	SA2200226869	1226518		HEMAL, 85 3D PRINTED HALF ARCH MODEL-11 ,41 , 84 3D PRINTED FULL ARCH MODEL-11 ,41	4,851.00	0.00	136,834.00
08/09/2022	IN	SA2200229624	1229262		HEMAL, D M L S ORTHO ATTACHMENT (LASERING ONLY)-14	473.00	0.00	137,307.00
09/09/2022	IN	SA2200229821	1229459		HEMAL D M L S ORTHO ATTACHMENT (LASERING ONLY)-31 ,32 ,33 ,34 ,36 ,37 ,41 ,42 ,43 ,47	4,725.00	0.00	142,032.00
10/09/2022	IN	SA2200231415	1231052		HEMAL., D M L S ORTHO ATTACHMENT (LASERING ONLY)-46	473.00	0.00	142,505.00
10/09/2022	IN	SA2200231723	1231358		GOURI, D M L S ORTHO ATTACHMENT (LASERING ONLY)-17 ,27	945.00	0.00	143,450.00
12/09/2022	RC		6068848	Bank Transfer		0.00	79,721.00	63,729.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/09/2022	IN	SA2200236431	1236044		HEMAL 86 3D PRINTED QUARTER ARCH MODEL-11	410.00	0.00	64,139.00
15/09/2022	IN	SA2200237763	1237395		HEMAL 86 3D PRINTED QUARTER ARCH MODEL-21	410.00	0.00	64,549.00
21/09/2022	IN	SA2200247144	1246749		EMMANUEL D M L S ORTHO ATTACHMENT (LASERING ONLY)-11 ,12 ,15 ,16 ,21 ,22 ,23 ,25 ,26	4,253.00	0.00	68,802.00
22/09/2022	IN	SA2200248052	1247655		EMMANUEL 84 3D PRINTED FULL ARCH MODEL-21 ,31	1,848.00	0.00	70,650.00
23/09/2022	RT	1236044	11005240	Based On A/R Invoices 1236044.		0.00	410.00	70,240.00
25/09/2022	IN	SA2200252914	1252509		SHEETHAL D M L S ORTHO ATTACHMENT (LASERING ONLY)-12 ,13 ,15 ,16 ,17 ,21 ,22 ,23 ,25 ,26 ,27	5,198.00	0.00	75,438.00
25/09/2022	IN	SA2200252755	1252350		SHEETHAL 85 3D PRINTED HALF ARCH MODEL-11 , 84 3D PRINTED FULL ARCH MODEL-11	2,426.00	0.00	77,864.00
26/09/2022	IN	SA2200253352	1252948		JOSE JOHN 84 3D PRINTED FULL ARCH MODEL-31 ,32 ,33 ,41 ,42	4,620.00	0.00	82,484.00
26/09/2022	IN	SA2200254145	1253734		SHEETHAL,, D M L S ORTHO ATTACHMENT (LASERING ONLY)-11	473.00	0.00	82,957.00
28/09/2022	IN	SA2200256451	1256038		THARA.. 85 3D PRINTED HALF ARCH MODEL-21 , 84 3D PRINTED FULL ARCH MODEL-21	2,426.00	0.00	85,383.00
28/09/2022	IN	SA2200256762	1256349		SHANAB D M L S ORTHO ATTACHMENT (LASERING ONLY)-17 ,27 ,33 ,34 ,36	2,363.00	0.00	87,746.00
28/09/2022	IN	SA2200256763	1256350		THARA D M L S ORTHO ATTACHMENT (LASERING ONLY)-11 ,12 ,13 ,15 ,16 ,17 ,21 ,22 ,23 ,25 ,26 ,27	5,670.00	0.00	93,416.00
03/10/2022	IN	SA2200263552	1263169		NOYAL L 84 3D PRINTED FULL ARCH MODEL-11 ,31	1,848.00	0.00	95,264.00
05/10/2022	IN	SA2200264411	1264036		NOYAL D M L S ORTHO ATTACHMENT (LASERING ONLY)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,42 ,43 ,44 ,45 ,46 ,47	6,143.00	0.00	101,407.00
06/10/2022	IN	SA2200265422	1265050		NOYAL,, D M L S ORTHO ATTACHMENT (LASERING ONLY)-41	473.00	0.00	101,880.00
08/10/2022	IN	SA2200269025	1268653		ANNA CAULTION DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	104,380.00
12/10/2022	IN	SA2200273093	1272724		SONIA D M L S ORTHO ATTACHMENT (LASERING ONLY)-11 ,12 ,13 ,15 ,16 ,17 ,21 ,22 ,23 ,25 ,26 ,27 ,41 ,42 ,43 ,45 ,46 ,47	8,505.00	0.00	112,885.00
12/10/2022	IN	SA2200273943	1273571		SONA D M L S ORTHO ATTACHMENT (LASERING ONLY)-31 ,32 ,33 ,35 ,36 ,37	2,835.00	0.00	115,720.00
13/10/2022	RC		6082649	Bank Transfer		0.00	50,000.00	65,720.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/10/2022	IN	SA2200275952	1275581		MEVIN D M L S ORTHO ATTACHMENT (LASERING ONLY)-31 ,32 ,33 ,35 ,36 ,37 ,41 ,42 ,43 ,45 ,46	5,198.00	0.00	70,918.00
14/10/2022	IN	SA2200276032	1275661		MEVIN 85 3D PRINTED HALF ARCH MODEL-21 , 84 3D PRINTED FULL ARCH MODEL-21	2,426.00	0.00	73,344.00
14/10/2022	IN	SA2200275938	1275567		MEVIN D M L S ORTHO ATTACHMENT (LASERING ONLY)-31 ,32 ,33 ,35 ,36 ,37 ,41 ,42 ,43 ,45 ,46	5,670.00	0.00	79,014.00
14/10/2022	IN	SA2200275741	1275364		EMMANUEL D M L S ORTHO ATTACHMENT (LASERING ONLY)-13	473.00	0.00	79,487.00
14/10/2022	RT	1275567	11005903	Based On A/R Invoices 1275567.		0.00	5,670.00	73,817.00
15/10/2022	IN	SA2200277399	1277025		MEVIN D M L S ORTHO ATTACHMENT (LASERING ONLY)-47	473.00	0.00	74,290.00
16/10/2022	IN	SA2200279210	1278831		SUMI D M L S ORTHO ATTACHMENT (LASERING ONLY)-11	473.00	0.00	74,763.00
25/10/2022	IN	SA2200289451	1289071		SREEKANTH 86 3D PRINTED QUARTER ARCH MODEL-21 , 84 3D PRINTED FULL ARCH MODEL-21	2,258.00	0.00	77,021.00
25/10/2022	IN	SA2200289943	1289562		SREEKANTH, D M L S ORTHO ATTACHMENT (LASERING ONLY)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	6,615.00	0.00	83,636.00
26/10/2022	IN	SA2200290550	1290168		TRUPATHI D M L S ORTHO ATTACHMENT (LASERING ONLY)-17 ,25 ,26 ,27 ,37	2,363.00	0.00	85,999.00
29/10/2022	IN	SA2200295008	1294626		DR. MEVIN D M L S ORTHO ATTACHMENT (LASERING ONLY)-12 ,13 ,15 ,16 ,17 ,21 ,22 ,23 ,25 ,26 ,27	5,198.00	0.00	91,197.00
29/10/2022	IN	SA2200295054	1294672		MEVIN. 84 3D PRINTED FULL ARCH MODEL-21 ,31	1,848.00	0.00	93,045.00
29/10/2022	IN	SA2200295656	1295271		DR.MEVIN D M L S ORTHO ATTACHMENT (LASERING ONLY)-11	473.00	0.00	93,518.00
04/11/2022	IN	SA2200302234	1301865		ANN, 84 3D PRINTED FULL ARCH MODEL-21	924.00	0.00	94,442.00
04/11/2022	IN	SA2200302237	1301868		SREEKANTH U 84 3D PRINTED FULL ARCH MODEL-11	924.00	0.00	95,366.00
04/11/2022	IN	SA2200302261	1301892		SREEKANTH..... D M L S ORTHO ATTACHMENT (LASERING ONLY)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	6,615.00	0.00	101,981.00
11/11/2022	IN	SA2200311209	1310848		JOHNIYA D M L S ORTHO ATTACHMENT (LASERING ONLY)-44	473.00	0.00	102,454.00
11/11/2022	IN	SA2200310917	1310556		CAROLINE D M L S ORTHO ATTACHMENT (LASERING ONLY)-24	473.00	0.00	102,927.00
12/11/2022	RT	1313126	11006842	Based On A/R Invoices 1313126.		0.00	10,448.00	92,479.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/11/2022	IN	SA2200313490	1313126		JONIYA 84 3D PRINTED FULL ARCH MODEL-24 ,25 , D M L S ORTHO ATTACHMENT (LASERING ONLY)-24 ,25 , 19a. M L S FACING CERAMIC-24 ,25	10,448.00	0.00	102,927.00
12/11/2022	IN	SA2200313497	1313133		JONIYA, D M L S ORTHO ATTACHMENT (LASERING ONLY)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 84 3D PRINTED FULL ARCH MODEL-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 19a. M L S FACING CERAMIC-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	11,393.00	0.00	114,320.00
13/11/2022	RC		6096411	Bank Transfer		0.00	43,416.00	70,904.00
15/11/2022	IN	SA2200316656	1316292		BASIL U 84 3D PRINTED FULL ARCH MODEL-11	924.00	0.00	71,828.00
16/11/2022	IN	SA2200317339	1316976		BASIL D M L S ORTHO ATTACHMENT (LASERING ONLY)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	6,615.00	0.00	78,443.00
17/11/2022	IN	SA2200319020	1318652		HEMAL.. D M L S ORTHO ATTACHMENT (LASERING ONLY)-44 ,46	945.00	0.00	79,388.00
17/11/2022	IN	SA2200319021	1318653		ASHRAF D M L S ORTHO ATTACHMENT (LASERING ONLY)-32	473.00	0.00	79,861.00
18/11/2022	IN	SA2200320631	1320269		JONIYA U D M L S ORTHO ATTACHMENT (LASERING ONLY)-11 ,16 ,17	1,418.00	0.00	81,279.00
29/11/2022	IN	SA2200335345	1335438		ANN D M L S ORTHO ATTACHMENT (LASERING ONLY)-11 ,16 ,21 ,26	1,890.00	0.00	83,169.00
30/11/2022	RT	1320269	11007363	Based On A/R Invoices 1320269.		0.00	1,418.00	81,751.00
30/11/2022	IN	SA2200337099	1337188		SAMIN., D M L S ORTHO ATTACHMENT (LASERING ONLY)-17	473.00	0.00	82,224.00
01/12/2022	IN	SA2200338560	1338647		NOYAL U 84 3D PRINTED FULL ARCH MODEL-21	924.00	0.00	83,148.00
01/12/2022	IN	SA2200338640	1338727		NOYAL, D M L S ORTHO ATTACHMENT (LASERING ONLY)-11 ,12 ,13 ,14 ,15 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	6,143.00	0.00	89,291.00
02/12/2022	IN	SA2200339652	1339739		NOYAL D M L S ORTHO ATTACHMENT (LASERING ONLY)-16	473.00	0.00	89,764.00
02/12/2022	IN	SA2200340765	1340849		REUBEN 84 3D PRINTED FULL ARCH MODEL-11 ,41	1,848.00	0.00	91,612.00
03/12/2022	IN	SA2200341935	1342015		REUBEN.. D M L S ORTHO ATTACHMENT (LASERING ONLY)-16 ,45 , D M L S ORTHO ATTACHMENT (LASERING ONLY)-16 ,45	11,340.00	0.00	102,952.00
06/12/2022	IN	SA2200344467	1344549		GOURI D M L S ORTHO ATTACHMENT (LASERING ONLY)-16 ,26	945.00	0.00	103,897.00
06/12/2022	IN	SA2200344468	1344550		NOYAL D M L S ORTHO ATTACHMENT (LASERING ONLY)-47	473.00	0.00	104,370.00

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10/12/2022	IN	SA2200350635	1350711		AISHA 84 3D PRINTED FULL ARCH MODEL-21	924.00	0.00	105,294.00
10/12/2022	IN	SA2200350869	1350944		AISHA D M L S ORTHO ATTACHMENT (LASERING ONLY)-12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	6,143.00	0.00	111,437.00
14/12/2022	IN	SA2200355437	1355508		AISHA D M L S ORTHO ATTACHMENT (LASERING ONLY)-11	473.00	0.00	111,910.00
15/12/2022	IN	SA2200357146	1357613		SARIN SCANNED IMAGE IN STL / JAW-11	525.00	0.00	112,435.00
16/12/2022	IN	SA2200358193	1358671		MEERA 84 3D PRINTED FULL ARCH MODEL-11	924.00	0.00	113,359.00
16/12/2022	IN	SA2200358540	1359014		MEERA D M L S ORTHO ATTACHMENT (LASERING ONLY)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	6,615.00	0.00	119,974.00
17/12/2022	IN	SA2200360091	1360563		SARIN ISSAC 27a. DENTCARE NOVA W/DIE-14 ,15	2,594.00	0.00	122,568.00
18/12/2022	RC		6110255	Bank Transfer		0.00	31,198.00	91,370.00
18/12/2022	RC		6110263	Bank Transfer		0.00	18,802.00	72,568.00
19/12/2022	IN	SA2200363074	1363544		ELIZHABATH D M L S ORTHO ATTACHMENT (LASERING ONLY)-16	473.00	0.00	73,041.00
20/12/2022	RT	1360563	11008051	Based On A/R Invoices 1360563.		0.00	2,594.00	70,447.00
23/12/2022	IN	SA2200368090	1368562		ELIZHABATH,, D M L S ORTHO ATTACHMENT (LASERING ONLY)-27	473.00	0.00	70,920.00
30/12/2022	IN	SA2200377700	1378172		SARIN 84 3D PRINTED FULL ARCH MODEL-41	924.00	0.00	71,844.00
30/12/2022	IN	SA2200378060	1378531		DIVYA 84 3D PRINTED FULL ARCH MODEL-21 ,31	1,848.00	0.00	73,692.00
30/12/2022	IN	SA2200378515	1378984		BINOY 29 DENTCARE NOVA FULL METAL W/DIE-46 ,47	1,050.00	0.00	74,742.00
30/12/2022	IN	SA2200378909	1379377		ALLY 29 DENTCARE NOVA FULL METAL W/DIE-47	525.00	0.00	75,267.00
31/12/2022	IN	SA2200379214	1379684		SARIN D M L S ORTHO ATTACHMENT (LASERING ONLY)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	6,615.00	0.00	81,882.00
05/01/2023	IN	SA2200386215	1386686		SUHAIL 86 3D PRINTED QUARTER ARCH MODEL-22 , 84 3D PRINTED FULL ARCH MODEL-11 ,21	2,258.00	0.00	84,140.00
06/01/2023	IN	SA2200386585	1387055		SUHAIL D M L S ORTHO ATTACHMENT (LASERING ONLY)-11 ,12 ,13 ,15 ,16 ,21 ,22 ,23 ,25 ,26	4,725.00	0.00	88,865.00
07/01/2023	IN	SA2200388999	1389465		JOSEPH 84 3D PRINTED FULL ARCH MODEL-21	924.00	0.00	89,789.00
08/01/2023	IN	SA2200389344	1389809		JOSEPH D M L S ORTHO ATTACHMENT (LASERING ONLY)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	6,615.00	0.00	96,404.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/01/2023	RC		6119601	Bank Transfer		0.00	45,000.00	51,404.00
11/01/2023	IN	SA2200394098	1394560		ASHRAF D M L S ORTHO ATTACHMENT (LASERING ONLY)-46	473.00	0.00	51,877.00
13/01/2023	RT	1378984	11008786	Based On A/R Invoices 1378984.		0.00	1,050.00	50,827.00
14/01/2023	RT	1379377	11008795	Based On A/R Invoices 1379377.		0.00	525.00	50,302.00
15/01/2023	IN	SA2200399691	1400157		SHEETHAL , D M L S ORTHO ATTACHMENT (LASERING ONLY)-11	473.00	0.00	50,775.00
20/01/2023	IN	SA2200406014	1406487		ASHRAF., D M L S ORTHO ATTACHMENT (LASERING ONLY)-31	473.00	0.00	51,248.00
28/01/2023	IN	SA2200416406	1416862		SHIBU D M L S ORTHO ATTACHMENT (LASERING ONLY)-31 ,32 ,33 ,34 ,36 ,37 ,41 ,42 ,43 ,44 ,46 ,47	5,670.00	0.00	56,918.00
28/01/2023	IN	SA2200415933	1416391		SHIBU 84 3D PRINTED FULL ARCH MODEL-11 ,21 ,85 3D PRINTED HALF ARCH MODEL-22	2,426.00	0.00	59,344.00
01/02/2023	IN	SA2200422550	1422994		DIYA D M L S ORTHO ATTACHMENT (LASERING ONLY)-13 ,15	945.00	0.00	60,289.00
07/02/2023	IN	SA2200431673	1432099		SHIBU 84 3D PRINTED FULL ARCH MODEL-21	924.00	0.00	61,213.00
08/02/2023	IN	SA2200432843	1433264		SHIBU D M L S ORTHO ATTACHMENT (LASERING ONLY)-11 ,12 ,13 ,14 ,16 ,17 ,21 ,22 ,23 ,24 ,26 ,27	5,670.00	0.00	66,883.00
13/02/2023	IN	SA2200438898	1439310		IRENE D M L S ORTHO ATTACHMENT (LASERING ONLY)-25	473.00	0.00	67,356.00
15/02/2023	RC		6136300	Bank Transfer		0.00	35,307.00	32,049.00
27/02/2023	IN	SA2200458158	1458550		MEENA. D M L S ORTHO ATTACHMENT (LASERING ONLY)-11 ,12 ,13 ,14 ,17 ,18 ,21 ,22 ,23 ,24	4,725.00	0.00	36,774.00
27/02/2023	IN	SA2200457948	1458340		MEENA 84 3D PRINTED FULL ARCH MODEL-11	924.00	0.00	37,698.00
28/02/2023	IN	SA2200459551	1459937		MEENA D M L S ORTHO ATTACHMENT (LASERING ONLY)-28	473.00	0.00	38,171.00
07/03/2023	IN	SA2200469732	1470112		SARIN D M L S ORTHO ATTACHMENT (LASERING ONLY)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,26 ,27	6,143.00	0.00	44,314.00
08/03/2023	IN	SA2200472698	1473070		SARIN 84 3D PRINTED FULL ARCH MODEL-21	924.00	0.00	45,238.00
13/03/2023	IN	SA2200477833	1478203		ALEX D M L S ORTHO ATTACHMENT (LASERING ONLY)-11 ,12 ,13 ,15 ,16 ,17 ,21 ,22 ,23 ,25 ,26 ,31 ,32 ,33 ,35 ,36 ,37 ,41 ,42 ,43 ,45 ,46 ,47	10,868.00	0.00	56,106.00
13/03/2023	IN	SA2200478371	1478740		ALEX 84 3D PRINTED FULL ARCH MODEL-11 ,31	1,848.00	0.00	57,954.00

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14/03/2023	IN	SA2200479833	1480203		ALEX D M L S ORTHO ATTACHMENT (LASERING ONLY)-27	473.00	0.00	58,427.00
16/03/2023	IN	SA2200482787	1483152		ANJU 84 3D PRINTED FULL ARCH MODEL-32	924.00	0.00	59,351.00
17/03/2023	IN	SA2200483752	1484121		MEERA ARCHWIRE 86 3D PRINTED QUARTER ARCH MODEL-21	410.00	0.00	59,761.00
17/03/2023	IN	SA2200483702	1484071		ANJU D M L S ORTHO ATTACHMENT (LASERING ONLY)-31 ,32 ,34 ,35 ,36 ,37 ,41 ,42 ,44 ,45 ,46 ,47	5,670.00	0.00	65,431.00
18/03/2023	IN	SA2200485864	1486228		SHANAB D M L S ORTHO ATTACHMENT (LASERING ONLY)-27 ,35	945.00	0.00	66,376.00
20/03/2023	RC		6151172	Bank Transfer		0.00	20,000.00	46,376.00
24/03/2023	IN	SA2200493750	1494097		SATVIKA D M L S ORTHO ATTACHMENT (LASERING ONLY)-34	473.00	0.00	46,849.00
27/03/2023	RC		6154070	Bank Transfer		0.00	4,037.00	42,812.00
31/03/2023	IN	SA2200503682	1504014		CHLOE 85 3D PRINTED HALF ARCH MODEL-11 ,21 ,84 3D PRINTED FULL ARCH MODEL-11 ,21 ,22 ,31 ,32 ,41	6,699.00	0.00	49,511.00
31/03/2023	IN	SA2200503871	1504203		CHLOE D M L S ORTHO ATTACHMENT (LASERING ONLY)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	13,230.00	0.00	62,741.00
01/04/2023	IN	SA2300000205	31000204		ANJU D M L S ORTHO ATTACHMENT (LASERING ONLY)-45 ,46 ,47	1,418.00	0.00	64,159.00
06/04/2023	IN	SA2300006294	31006280		NAMITHA D M L S ORTHO ATTACHMENT (LASERING ONLY)-34	473.00	0.00	64,632.00
08/04/2023	IN	SA2300008024	31008006		CHLOE D M L S ORTHO ATTACHMENT (LASERING ONLY)-36	473.00	0.00	65,105.00
10/04/2023	IN	SA2300010066	31010053		ANILA 84 3D PRINTED FULL ARCH MODEL-31	924.00	0.00	66,029.00
10/04/2023	IN	SA2300009637	31009626		ANILA D M L S ORTHO ATTACHMENT (LASERING ONLY)-31 ,32 ,33 ,35 ,36 ,37 ,41 ,42 ,43 ,45 ,46 ,47	5,670.00	0.00	71,699.00
12/04/2023	RC		16004477	Bank Transfer		0.00	32,741.00	38,958.00
13/04/2023	IN	SA2300015806	31015790		SHREYA D M L S ORTHO ATTACHMENT (LASERING ONLY)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	6,615.00	0.00	45,573.00
13/04/2023	IN	SA2300015353	31015339		SHREYA 84 3D PRINTED FULL ARCH MODEL-22	924.00	0.00	46,497.00
14/04/2023	IN	SA2300017386	31017366		ZAIN 84 3D PRINTED FULL ARCH MODEL-21	924.00	0.00	47,421.00
22/04/2023	IN	SA2300026492	31026481		SHIBU D M L S ORTHO ATTACHMENT (LASERING ONLY)-17	473.00	0.00	47,894.00

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24/04/2023	IN	SA2300028434	31028419		SHREYA. 84 3D PRINTED FULL ARCH MODEL-21	924.00	0.00	48,818.00
25/04/2023	IN	SA2300028989	31028973		SHREYA. D M L S ORTHO ATTACHMENT (LASERING ONLY)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	6,615.00	0.00	55,433.00
27/04/2023	IN	SA2300032762	31032737		KARTHIK 86 3D PRINTED QUARTER ARCH MODEL-21 , 84 3D PRINTED FULL ARCH MODEL-11 ,21	2,258.00	0.00	57,691.00
28/04/2023	IN	SA2300033405	31033382		KARTHIK. D M L S ORTHO ATTACHMENT (LASERING ONLY)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,24 ,25 ,26 ,27	6,143.00	0.00	63,834.00
03/05/2023	IN	SA2300038734	31038705		SHIBU D M L S ORTHO ATTACHMENT (LASERING ONLY)-15 ,45	945.00	0.00	64,779.00
03/05/2023	IN	SA2300039567	31039535		AMRUTHA 84 3D PRINTED FULL ARCH MODEL-11 ,21 ,31	2,772.00	0.00	67,551.00
04/05/2023	IN	SA2300040799	31040770		ANJU 84 3D PRINTED FULL ARCH MODEL-21 ,31	1,848.00	0.00	69,399.00
05/05/2023	RC		16015921	Bank Transfer		0.00	62,741.00	6,658.00
05/05/2023	IN	SA2300041754	31041724		SHANAB D M L S ORTHO ATTACHMENT (LASERING ONLY)-25	473.00	0.00	7,131.00
06/05/2023	IN	SA2300042811	31042778		ANJU D M L S ORTHO ATTACHMENT (LASERING ONLY)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	6,615.00	0.00	13,746.00
06/05/2023	IN	SA2300043483	31043449		SUHAIL D M L S ORTHO ATTACHMENT (LASERING ONLY)-17 ,27	945.00	0.00	14,691.00
08/05/2023	RT	31040770	131001056	Based On A/R Invoices 31040770.		0.00	1,848.00	12,843.00
08/05/2023	IN	SA2300045022	31044985		ANJU 84 3D PRINTED FULL ARCH MODEL-21	924.00	0.00	13,767.00
12/05/2023	IN	SA2300051397	31051360		SAMIN D M L S ORTHO ATTACHMENT (LASERING ONLY)-27	473.00	0.00	14,240.00
18/05/2023	IN	SA2300057249	31057228		TRESA 84 3D PRINTED FULL ARCH MODEL-22	924.00	0.00	15,164.00
18/05/2023	IN	SA2300057458	31057435		TRESA D M L S ORTHO ATTACHMENT (LASERING ONLY)-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,27	6,143.00	0.00	21,307.00
19/05/2023	IN	SA2300059627	31059600		TRESA D M L S ORTHO ATTACHMENT (LASERING ONLY)-17	473.00	0.00	21,780.00
20/05/2023	IN	SA2300060009	31059982		ANILA U 84 3D PRINTED FULL ARCH MODEL-11	924.00	0.00	22,704.00
20/05/2023	IN	SA2300060412	31060384		ANILA D M L S ORTHO ATTACHMENT (LASERING ONLY)-11 ,12 ,13 ,15 ,16 ,17 ,21 ,22 ,23 ,25 ,26 ,27	5,670.00	0.00	28,374.00
25/05/2023	IN	SA2300066960	31068080		NEETHU 84 3D PRINTED FULL ARCH MODEL-21	924.00	0.00	29,298.00

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27/05/2023	IN	SA2300068622	31071275		DR DINI 84 3D PRINTED FULL ARCH MODEL-21	924.00	0.00	30,222.00
27/05/2023	IN	SA2300068839	31071489		DR DINI D M L S ORTHO ATTACHMENT (LASERING ONLY)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	6,615.00	0.00	36,837.00
30/05/2023	IN	SA2300071622	31074602		STELLA 84 3D PRINTED FULL ARCH MODEL-31 ,41 ,86 3D PRINTED QUARTER ARCH MODEL-41	2,258.00	0.00	39,095.00
30/05/2023	IN	SA2300071710	31074690		STELLA. D M L S ORTHO ATTACHMENT (LASERING ONLY)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,42 ,43 ,44 ,45 ,46 ,47	6,143.00	0.00	45,238.00
01/06/2023	IN	SA2300074420	31078049		STELLA 86 3D PRINTED QUARTER ARCH MODEL-31	410.00	0.00	45,648.00
06/06/2023	IN	SA2300080579	31086357		LIZHABATH 84 3D PRINTED FULL ARCH MODEL-21	924.00	0.00	46,572.00
07/06/2023	IN	SA2300080947	31086831		ANCY D M L S ORTHO ATTACHMENT (LASERING ONLY)-16 ,26	945.00	0.00	47,517.00
07/06/2023	IN	SA2300081002	31086886		LIZHABATH D M L S ORTHO ATTACHMENT (LASERING ONLY)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	6,615.00	0.00	54,132.00
08/06/2023	IN	SA2300083062	31089429		SAJEENA 84 3D PRINTED FULL ARCH MODEL-11 ,21 ,31 ,41	3,696.00	0.00	57,828.00
12/06/2023	IN	SA2300086341	31094304		ZAIN D M L S ORTHO ATTACHMENT (LASERING ONLY)-42	473.00	0.00	58,301.00
13/06/2023	RC		16033781	Bank Transfer		0.00	45,238.00	13,063.00
15/06/2023	IN	SA2300090494	31099329		ANNIE 84 3D PRINTED FULL ARCH MODEL-12	924.00	0.00	13,987.00
15/06/2023	IN	SA2300091487	31100655		ANNIE D M L S ORTHO ATTACHMENT (LASERING ONLY)-11 ,12 ,13 ,15 ,16 ,17 ,21 ,22 ,23 ,25 ,26 ,27	5,670.00	0.00	19,657.00
20/06/2023	IN	SA2300096493	31106631		KARTHIKA U 84 3D PRINTED FULL ARCH MODEL-21	924.00	0.00	20,581.00
20/06/2023	IN	SA2300097311	31107447		KARTHIKA D M L S ORTHO ATTACHMENT (LASERING ONLY)-12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,27	5,670.00	0.00	26,251.00
21/06/2023	IN	SA2300098606	31109026		KARTHIKA D M L S ORTHO ATTACHMENT (LASERING ONLY)-11 ,17	945.00	0.00	27,196.00
27/06/2023	IN	SA2300106554	31118873		GREESHMA 84 3D PRINTED FULL ARCH MODEL-21	924.00	0.00	28,120.00
28/06/2023	IN	SA2300106775	31119600		LIZHABATH .. 84 3D PRINTED FULL ARCH MODEL-21	924.00	0.00	29,044.00
28/06/2023	IN	SA2300107270	31120094		LIZHABATH. D M L S ORTHO ATTACHMENT (LASERING ONLY)-11 ,12 ,13 ,15 ,16 ,17 ,21 ,22 ,23 ,25 ,26 ,27	5,670.00	0.00	34,714.00

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30/06/2023	IN	SA2300110023	31123753		JOANNA 84 3D PRINTED FULL ARCH MODEL-11 ,21	1,848.00	0.00	36,562.00
05/07/2023	IN	SA2300115128	31131402		SUSIYA D M L S ORTHO ATTACHMENT (LASERING ONLY)-11 ,12 ,13 ,15 ,16 ,17 ,21 ,22 ,23 ,25 ,26 ,27	5,670.00	0.00	42,232.00
05/07/2023	IN	SA2300114875	31131149		SUSIYA 3D PRINTED MODEL FULL ARCH-21	924.00	0.00	43,156.00
05/07/2023	IN	SA2300114816	31131090		KARTHIK D M L S ORTHO ATTACHMENT (LASERING ONLY)-23	473.00	0.00	43,629.00
05/07/2023	IN	SA2300114815	31131089		EMMANUEL D M L S ORTHO ATTACHMENT (LASERING ONLY)-17 ,27	945.00	0.00	44,574.00
07/07/2023	IN	SA2300116932	31135420		HANNA U 3D PRINTED MODEL FULL ARCH-21	924.00	0.00	45,498.00
08/07/2023	IN	SA2300117391	31135876		HANNA D M L S ORTHO ATTACHMENT (LASERING ONLY)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	6,615.00	0.00	52,113.00
11/07/2023	RC		16046341	Bank Transfer		0.00	36,562.00	15,551.00
18/07/2023	IN	TI/35028846	31151301		NYLA 3D PRINTED CAST FULL ARCH-31	924.00	0.00	16,475.00
19/07/2023	RT	31152025	131003075	Based On A/R Invoices 31152025.		0.00	6,615.00	9,860.00
19/07/2023	IN	SA2300122382	31152006		SEEMA 3D PRINTED MODEL FULL ARCH-11 ,12 ,21	4,923.00	0.00	14,783.00
19/07/2023	IN	SA2300122401	31152025		NYLA D M L S ORTHO ATTACHMENT (LASERING ONLY)-32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	6,615.00	0.00	21,398.00
19/07/2023	IN	SA2300122402	31152026		NYLA D M L S ORTHO ATTACHMENT (LASERING ONLY)-32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	6,143.00	0.00	27,541.00
20/07/2023	IN	SA2300122611	31153760		NYLA U 3D PRINTED MODEL FULL ARCH-24	1,641.00	0.00	29,182.00
20/07/2023	IN	SA2300122804	31153952		NYLA D M L S ORTHO ATTACHMENT (LASERING ONLY)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	6,615.00	0.00	35,797.00
22/07/2023	IN	SA2300123315	31157521		NYLA D M L S ORTHO ATTACHMENT (LASERING ONLY)-32	473.00	0.00	36,270.00
27/07/2023	IN	SA2300123777	31165273		NYLA U 3D PRINTED MODEL FULL ARCH-24	924.00	0.00	37,194.00
27/07/2023	RT	31153760	131003404	Based On A/R Invoices 31153760.		0.00	1,641.00	35,553.00
04/08/2023	RC		16058018	Bank Transfer		0.00	35,553.00	0.00
08/08/2023	IN	TI/35059552	31184145		SONIYA 3D PRINTED CAST FULL ARCH-21	924.00	0.00	924.00
08/08/2023	IN	TI/35060782	31185367		SONIYA 3D PRINTED CAST FULL ARCH-24 , 3D PRINTED CAST FULL ARCH-24 , 3D PRINTED CAST FULL ARCH-24	2,772.00	0.00	3,696.00
17/08/2023	IN	TI/35073838	31198533		ANTONY 3D PRINTED CAST FULL ARCH-21,31	1,848.00	0.00	5,544.00

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19/08/2023	IN	TI/35076881	31201558		ATHIRA 3D PRINTED CAST FULL ARCH-11	924.00	0.00	6,468.00
25/08/2023	IN	TI/35086420	31216389		ZAIN DMLS ORTHO ATTACHMENT-32,36	1,365.00	0.00	7,833.00
25/08/2023	IN	TI/35086422	31216390		ATHIRA DMLS ORTHO ATTACHMENT-11	683.00	0.00	8,516.00
25/08/2023	IN	TI/35086426	31216391		ATHIRA DMLS ORTHO ATTACHMENT-41,42,43,45,46,47,31 ,32,33,34,35,36,37	8,873.00	0.00	17,389.00
26/08/2023	IN	TI/35088621	31213339		STELLA THOMAS PER JAW STL FILE-14,25,26	1,733.00	0.00	19,122.00
28/08/2023	IN	TI/35091171	31215906		CIYAL PRETRET 3D PRINTED CAST FULL ARCH-11	924.00	0.00	20,046.00
30/08/2023	IN	TI/35091807	31216581		CIYA DMLS ORTHO ATTACHMENT-41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	9,555.00	0.00	29,601.00
01/09/2023	IN	TI/35096249	31221032		STELLA 3D PRINTED CAST FULL ARCH-11	924.00	0.00	30,525.00
02/09/2023	IN	TI/35098057	31222843		STELLA DMLS ORTHO ATTACHMENT-25,26	1,365.00	0.00	31,890.00
02/09/2023	IN	TI/35098052	31222838		STELLA DMLS ORTHO ATTACHMENT-14	683.00	0.00	32,573.00
02/09/2023	IN	TI/35096930	31221718		STELLA DMLS ORTHO ATTACHMENT-11,12,13,14,15,16,17 ,21,22,23,25,26,27	8,873.00	0.00	41,446.00
04/09/2023	IN	TI/35099604	31224429		NICOLE U L DMLS ORTHO ATTACHMENT-11,12,13,14,15,16,17 ,21,22,23,24,25,26,27	19,110.00	0.00	60,556.00
05/09/2023	IN	TI/35101368	31226198		NICOLE U L 3D PRINTED CAST FULL ARCH-21,31	1,848.00	0.00	62,404.00
06/09/2023	RT		131004853	C/N FOR DOUBLING PER. SS MAM		0.00	683.00	61,721.00
07/09/2023	IN	TI/35104803	31229632		ATHIRA DMLS ORTHO ATTACHMENT-11	683.00	0.00	62,404.00
07/09/2023	IN	TI/35103725	31228557		STELLA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-25,26	1,313.00	0.00	63,717.00
08/09/2023	IN	TI/35106108	31230939		STELLA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-14	656.00	0.00	64,373.00
09/09/2023	IN	TI/35107789	31232633		SAREENA 3D PRINTED CAST FULL ARCH-12	924.00	0.00	65,297.00
11/09/2023	RC		16074816	Bank Transfer		0.00	20,000.00	45,297.00
21/09/2023	IN	TI/35125719	31250581		CIYA 3D PRINTED CAST FULL ARCH-11	924.00	0.00	46,221.00
22/09/2023	IN	TI/35126094	31250960		CIYA DMLS ORTHO ATTACHMENT-11,12,13,14,15,16,17 ,21,22,23,24,25,26,27	9,555.00	0.00	55,776.00
25/09/2023	IN	TI/35129154	31254032		ATHIRA U 3D PRINTED CAST FULL ARCH-21	924.00	0.00	56,700.00
25/09/2023	RT	31254111	131005489	c/n for amount and unit change		0.00	15,120.00	41,580.00

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25/09/2023	IN	TI/35129233	31254111		ATHIRA 3D PRINTED CAST HALF ARCH-11,12,13,15,16,17,21,22,23,2 5,26,27 , DMLS ORTHO ATTACHMENT-11,12,13,15,16,17,21 ,22,23,25,26,27	15,120.00	0.00	56,700.00
25/09/2023	IN	TI/35129561	31254436		ATHIRA 3D PRINTED CAST HALF ARCH-11,12,13,15,16,17,21,22,23,2 5,26,27 , DMLS ORTHO ATTACHMENT-11,12,13,15,16,17,21 ,22,23,25,26,27	8,768.00	0.00	65,468.00
28/09/2023	RT	31254436	131005592	3D PRINTING CHARGE LESS PER D.B		0.00	8,768.00	56,700.00
28/09/2023	IN	TI/35134592	31259488		ATHIRA DMLS ORTHO ATTACHMENT-11,12,13,15,16,17,21 ,22,23,25,26,27	8,190.00	0.00	64,890.00
28/09/2023	RT	31229632	131005595	DOUBLE ENTRY PER D.B		0.00	683.00	64,207.00
28/09/2023	RT	31222838	131005593	ALREDY BILED ON23091469611		0.00	683.00	63,524.00
29/09/2023	IN	TI/35136280	31261176		ANN 3D PRINTED CAST FULL ARCH-21	924.00	0.00	64,448.00
30/09/2023	IN	TI/35137588	31262483		ANN DMLS ORTHO ATTACHMENT-11,12,13,14,15,16,17 ,21,22,23,24,25,26,27	9,555.00	0.00	74,003.00
05/10/2023	IN	TI/35143654	31268550		SIMI DMLS ORTHO ATTACHMENT-41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	9,555.00	0.00	83,558.00
05/10/2023	IN	TI/35143762	31268658		SIMI 3D PRINTED CAST FULL ARCH-31	924.00	0.00	84,482.00
09/10/2023	RT	31222843	131005984	DOUBLE ENTRY PER D.B		0.00	1,365.00	83,117.00
11/10/2023	IN	TI/35152573	31277477		SIMI DMLS ORTHO ATTACHMENT-11,12,13,14,15,16,17 ,21,22,23,24,25,26,27	9,555.00	0.00	92,672.00
12/10/2023	RC		16090211	Bank Transfer		0.00	8,918.00	83,754.00
16/10/2023	IN	TI/35159575	31284479		KRISHNENTHU DMLS ORTHO ATTACHMENT-16,26	1,365.00	0.00	85,119.00
20/10/2023	RT	31277477	131006477	C/N FOR DISCOUNT PER. DR JENCY PER. SS MAM		0.00	9,555.00	75,564.00
21/10/2023	IN	TI/35168274	31293189		KRISHNENTHU DMLS ORTHO ATTACHMENT-16,26	1,208.00	0.00	76,772.00
21/10/2023	IN	TI/35168621	31293521		SIMI DMLS ORTHO ATTACHMENT-11,12,13,14,15,16,17 ,21,22,23,24,25,26,27	8,453.00	0.00	85,225.00
21/10/2023	RT	31284479	131006561	REDUCE 150/- DISCOUNT PER S.S		0.00	1,365.00	83,860.00
27/10/2023	IN	TI/35175119	31300029		NIRANJANA BASE POURING-41,42,43,45,46,47,31,32, 33,35,36,37	7,245.00	0.00	91,105.00
28/10/2023	IN	TI/35176621	31301525		ANILA BASE POURING-46,47,36,37	2,415.00	0.00	93,520.00
30/10/2023	IN	TI/35179079	31303982		ASHWINA 3D PRINTED CAST FULL ARCH-41	924.00	0.00	94,444.00
31/10/2023	RT	31303982	131006959	work type change per by db		0.00	924.00	93,520.00

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31/10/2023	IN	TI/35179758	31304664		ASHWINA BASE POURING-41,42,43,31,32,33	3,623.00	0.00	97,143.00
31/10/2023	IN	TI/35180192	31305098		ASHWINA 3D PRINTED CAST HALF ARCH-41	578.00	0.00	97,721.00
03/11/2023	IN	TI/35184592	31309500		BABITHA 3D PRINTED CAST FULL ARCH-24	924.00	0.00	98,645.00
08/11/2023	IN	TI/35191254	31316170		ANJU DMLS ORTHO ATTACHMENT-43,33	1,208.00	0.00	99,853.00
10/11/2023	RC		16103940	Bank Transfer		0.00	63,720.00	36,133.00
14/11/2023	IN	TI/35199432	31324351		ANN DMLS ORTHO ATTACHMENT-27	604.00	0.00	36,737.00
14/11/2023	IN	TI/35200312	31325229		ACSA 3D PRINTED CAST FULL ARCH-21,31	1,848.00	0.00	38,585.00
14/11/2023	IN	TI/35199431	31324350		CIYA DMLS ORTHO ATTACHMENT-26	604.00	0.00	39,189.00
18/11/2023	IN	TI/35205048	31330069		SAMIN DMLS ORTHO ATTACHMENT-41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	8,453.00	0.00	47,642.00
27/11/2023	IN	TI/35216167	31341192		NIKHIL DMLS ORTHO ATTACHMENT-41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	8,453.00	0.00	56,095.00
01/12/2023	IN	TI/35224029	31349065		ANILA DMLS ORTHO ATTACHMENT-11	604.00	0.00	56,699.00
06/12/2023	IN	TI/35230461	31355507		ANILA DMLS ORTHO ATTACHMENT-21	604.00	0.00	57,303.00
19/12/2023	IN	TI/35248649	31373689		ANILA 3D PRINTED CAST FULL ARCH-12	924.00	0.00	58,227.00
19/12/2023	RC		16120714	Bank Transfer		0.00	56,095.00	2,132.00
20/12/2023	IN	TI/35248813	31373855		CHRISTEENA IRENE 3D PRINTED CAST FULL ARCH-21,31	1,848.00	0.00	3,980.00
20/12/2023	IN	TI/35249050	31374091		ANILA DMLS ORTHO ATTACHMENT-11,12,13,14,15,16,17 ,21,22,23,24,25,26,27	8,453.00	0.00	12,433.00
28/12/2023	IN	TI/35260318	31385347		VARGHESE 3D PRINTED CAST FULL ARCH-23,33	1,848.00	0.00	14,281.00
30/12/2023	IN	TI/35265258	31390235		VARGHESE 3D PRINTED CAST FULL ARCH-11	924.00	0.00	15,205.00
01/01/2024	IN	TI/35265879	31390854		NIKHIL DMLS ORTHO ATTACHMENT-11,12,13,14,15,16,17 ,21,22,23,24,25,26,27	8,453.00	0.00	23,658.00
12/01/2024	RC		16132282	Bank Transfer		0.00	15,205.00	8,453.00
12/01/2024	IN	TI/35283029	31407476		VARGHESE 3D PRINTED CAST FULL ARCH-11	924.00	0.00	9,377.00
17/01/2024	IN	TI/35289739	31415836		ANEEQ 3D PRINTED CAST FULL ARCH-11	924.00	0.00	10,301.00
18/01/2024	IN	TI/35290222	31416320		KAYLAH BASE POURING-16,17,26,27,46,37	3,623.00	0.00	13,924.00
19/01/2024	IN	TI/35291882	31417979		ANEEQ BASE POURING-47,37	1,208.00	0.00	15,132.00
20/01/2024	RT	31419710	131009430	sameday/TI/35293611/RS.8190/AMOUNT CHANGE		0.00	8,190.00	6,942.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/01/2024	IN	TI/35293705	31419803		ANEEQ BASE POURING-41,42,43,44,45,46,31,32, 33,34,35,36	7,245.00	0.00	14,187.00
20/01/2024	IN	TI/35293611	31419710		ANEEQ DMLS ORTHO ATTACHMENT-41,42,43,44,45,46,31, 32,33,34,35,36	8,190.00	0.00	22,377.00
23/01/2024	IN	TI/35297043	31423141		VINOJ 3D PRINTED CAST FULL ARCH-21,31	1,848.00	0.00	24,225.00
23/01/2024	IN	TI/35296926	31423025		VINOJ BASE POURING-11,12,13,16,17,21,22,23, 24,25,26,27	7,245.00	0.00	31,470.00
08/02/2024	RC		16144303	Bank Transfer		0.00	31,470.00	0.00
10/02/2024	IN	TI/35326053	31452145		JOAOL 3D PRINTED CAST FULL ARCH-11,41	1,848.00	0.00	1,848.00
12/02/2024	IN	TI/35326667	31452760		JOAO BASE POURING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,37	16,301.00	0.00	18,149.00
13/02/2024	IN	TI/35328561	31454652		JOAO BASE POURING-36	604.00	0.00	18,753.00
09/03/2024	RC		16160317	Bank Transfer		0.00	18,753.00	0.00
12/03/2024	IN	TI/35371294	31497370		BENSON BASE POURING-46,37	1,208.00	0.00	1,208.00
22/03/2024	IN	TI/35388944	31515050		BHAGYA BASE POURING-15,16,17,25,26,27	3,623.00	0.00	4,831.00
25/03/2024	IN	TI/35392462	31518564		PRIYA TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-41,42,43,44,45,31, 32,33,34,35,36	3,465.00	0.00	8,296.00
27/03/2024	IN	TI/35396210	31522305		BABU BASE POURING-11,31,34	1,811.00	0.00	10,107.00
28/03/2024	IN	TI/35396936	31523032		PERSIS BASE POURING-14,15,16,17,24,25,26,27	4,830.00	0.00	14,937.00
28/03/2024	IN	TI/35397755	31523850		ANILA BASE POURING-27	604.00	0.00	15,541.00
08/04/2024	RC		26003905	Bank Transfer		0.00	15,541.00	0.00
16/04/2024	IN	TIKER/45023156	41023025		POORNIMA BASE POURING-16,17,26,27,46,47,36,37	4,830.00	0.00	4,830.00
04/05/2024	IN	TIKER/45051070	41050786		DR MEVIN BASE POURING-16,26	1,208.00	0.00	6,038.00
06/05/2024	IN	TIKER/45053081	41052789		CINZIYA BASE POURING-16,17,26,27,46,47,36,37	4,830.00	0.00	10,868.00
11/05/2024	RC		26020806	Bank Transfer		0.00	4,830.00	6,038.00
21/05/2024	IN	TIKER/45076971	41077779		BABITHA BASE POURING-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	8,453.00	0.00	14,491.00
10/06/2024	IN	TIKER/45107230	41108811		JAYASHANKAR BASE POURING-25	604.00	0.00	15,095.00
11/06/2024	IN	TIKER/45109208	41110766		BASIL BASE POURING-27	604.00	0.00	15,699.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/06/2024	IN	TIKER/45112752	41114273		BABITHA BASE POURING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	8,453.00	0.00	24,152.00
						1,195,144.00	1,170,992.00	
							*Period Closing Bal.:	24,152.00