



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/06/2024  
MYS000019 - RAVIN CHENGAPPA

|             |         |              |       |         |   |          | *Period Opening Bal.: | 0.00      |
|-------------|---------|--------------|-------|---------|---|----------|-----------------------|-----------|
| Trans. Date | DocType | Trans. No    | DocNo | Remarks | Patient Name / WorkType   | Debit    | Credit                | Balance   |
| 02/03/2022  | IN      | SA2100370242 | 48659 |         | KUMUDA<br>307a. LIGHT CURE BASE WITH<br>BITE BLOCK UPTO 5 TEETH<br>(LOWER)        | 381.00   | 0.00                  | 381.00    |
| 03/03/2022  | IN      | SA2100371391 | 19448 |         | INDIRA<br>27a.DENTCARE NOVA W/O DIE   | 2,766.00 | 0.00                  | 3,147.00  |
| 03/03/2022  | IN      | SA2100372005 | 41391 |         | RACHANA<br>287c. ACRYLIC RPD SINGLE TOOTH<br>DIRECT DELIVERY                      | 1,064.00 | 0.00                  | 4,211.00  |
| 03/03/2022  | IN      | SA2100371991 | 36567 |         | SEEMA<br>27a.DENTCARE NOVA W/O DIE  | 1,383.00 | 0.00                  | 5,594.00  |
| 06/03/2022  | IN      | SA2100376095 | 36570 |         | DIWAKAR<br>27a.DENTCARE NOVA W/O DIE  | 1,383.00 | 0.00                  | 6,977.00  |
| 07/03/2022  | IN      | SA2100377389 | 36569 |         | HEERA<br>27a.DENTCARE NOVA W/O DIE  | 1,383.00 | 0.00                  | 8,360.00  |
| 07/03/2022  | IN      | SA2100377351 | 36568 |         | AVINASH<br>27a.DENTCARE NOVA W/O DIE  | 1,383.00 | 0.00                  | 9,743.00  |
| 07/03/2022  | IN      | SA2100377355 | 23419 |         | KUMUDA<br>289a. ACRYLIC RPD 4-6 TEETH<br>SETTING (UPPER)                          | 2,195.00 | 0.00                  | 11,938.00 |
| 09/03/2022  | IN      | SA2100380896 | 45085 |         | SR VICTRINE<br>307C. LIGHT CURE BASE WITH<br>BITE BLOCK ABOVE 10 TEETH<br>(UPPER) | 650.00   | 0.00                  | 12,588.00 |
| 10/03/2022  | IN      | SA2100382441 | 7589  |         | SUCHITHA<br>27a.DENTCARE NOVA W/O DIE   | 5,533.00 | 0.00                  | 18,121.00 |
| 13/03/2022  | IN      | SA2100386725 | 36573 |         | SATISH<br>27a.DENTCARE NOVA W/O DIE   | 1,383.00 | 0.00                  | 19,504.00 |
| 15/03/2022  | IN      | SA2100389282 | 18025 |         | SR VICTRINE<br>291a. ACRYLIC RPD ABOVE 10<br>TEETH SETTING (UPPER)                | 2,901.00 | 0.00                  | 22,405.00 |
| 16/03/2022  | IN      | SA2100391164 | 36572 |         | NIKHIL<br>27a.DENTCARE NOVA W/O DIE   | 1,383.00 | 0.00                  | 23,788.00 |
| 16/03/2022  | IN      | SA2100391169 | 19450 |         | PUSHPA<br>27a.DENTCARE NOVA W/O DIE   | 2,766.00 | 0.00                  | 26,554.00 |
| 17/03/2022  | IN      | SA2100392898 | 36571 |         | NETHRA<br>27a.DENTCARE NOVA W/O DIE   | 1,383.00 | 0.00                  | 27,937.00 |
| 17/03/2022  | IN      | SA2100392928 | 19449 |         | NAVIDA<br>27a.DENTCARE NOVA W/O DIE   | 2,766.00 | 0.00                  | 30,703.00 |
| 18/03/2022  | IN      | SA2100394421 | 32967 |         | NATARAJAN<br>27b. DENTCARE NOVA W/O DIE<br>METAL TRIAL FOR LAYERING               | 1,456.00 | 0.00                  | 32,159.00 |
| 18/03/2022  | IN      | SA2100394616 | 15264 |         | SAJAN<br>290c. ACRYLIC RPD 7-10 TEETH<br>DIRECT DELIVERY (LOWER)                  | 3,136.00 | 0.00                  | 35,295.00 |
| 20/03/2022  | IN      | SA2100397108 | 36574 |         | WASSEEM<br>27a.DENTCARE NOVA W/O DIE  | 1,383.00 | 0.00                  | 36,678.00 |
| 21/03/2022  | IN      | SA2100398432 | 36578 |         | SAHANA<br>27a.DENTCARE NOVA W/O DIE   | 1,383.00 | 0.00                  | 38,061.00 |

| Trans. Date | DocType | Trans. No    | DocNo   | Remarks            | Patient Name / WorkType  | Debit    | Credit    | Balance   |
|-------------|---------|--------------|---------|--------------------|--|----------|-----------|-----------|
| 21/03/2022  | IN      | SA2100398138 | 18026   |                    | VICTRINE<br>291b. ACRYLIC RPD ABOVE 10<br>TEETH ACRYLISING (UPPER) | 2,901.00 | 0.00      | 40,962.00 |
| 22/03/2022  | IN      | SA2100399790 | 47892   |                    | SAJAN<br>294 ACRYLIC RPD<br>REPAIRING(LOWER)                       | 504.00   | 0.00      | 41,466.00 |
| 22/03/2022  | IN      | SA2100399756 | 5425    |                    | NATARAJAN<br>SINGLE ATTACHMENT (Patrx&OT<br>Cap)(Upto 2 teeth)     | 6,468.00 | 0.00      | 47,934.00 |
| 23/03/2022  | IN      | SA2100400678 | 40881   |                    | RENUKA<br>29 DENTCARE NOVA FULL METAL<br>W/O DIE                   | 1,120.00 | 0.00      | 49,054.00 |
| 23/03/2022  | IN      | SA2100400897 | 48308   |                    | RAGHU<br>296 TOOTH ADD-ON IN ACRYLIC<br>PD&CD                      | 437.00   | 0.00      | 49,491.00 |
| 23/03/2022  | IN      | SA2100401623 | 23420   |                    | KUMUDA<br>289c. ACRYLIC RPD 4-6 TEETH<br>ACRYLISING (LOWER)        | 2,195.00 | 0.00      | 51,686.00 |
| 26/03/2022  | IN      | SA2100406699 | 28756   |                    | RENUKA<br>289a. ACRYLIC RPD 4-6 TEETH<br>SETTING (LOWER)           | 1,630.00 | 0.00      | 53,316.00 |
| 26/03/2022  | IN      | SA2100406994 | 38095   |                    | NATARAJAN<br>27c.DENTCARE NOVA W/O DIE<br>CERAMIC LAYERING         | 1,310.00 | 0.00      | 54,626.00 |
| 26/03/2022  | IN      | SA2100406295 | 44590   |                    | LINDA<br>419 SOFT NIGHT GUARD                                      | 672.00   | 0.00      | 55,298.00 |
| 26/03/2022  | IN      | SA2100406537 | 19451   |                    | RANJANA<br>27a.DENTCARE NOVA W/O DIE                               | 2,766.00 | 0.00      | 58,064.00 |
| 27/03/2022  | IN      | SA2100407199 | 36579   |                    | WASEEM<br>27a.DENTCARE NOVA W/O DIE                                | 1,383.00 | 0.00      | 59,447.00 |
| 28/03/2022  | IN      | SA2100408463 | 36575   |                    | VASANT KUMAR<br>27a.DENTCARE NOVA W/O DIE                          | 1,383.00 | 0.00      | 60,830.00 |
| 29/03/2022  | IN      | SA2100409757 | 36577   |                    | SUBRAMANI<br>27a.DENTCARE NOVA W/O DIE                             | 1,383.00 | 0.00      | 62,213.00 |
| 30/03/2022  | IN      | SA2100411113 | 23421   |                    | SUMAN<br>289c. ACRYLIC RPD 4-6 TEETH<br>DIRECT DELIVERY (UPPER)    | 2,195.00 | 0.00      | 64,408.00 |
| 31/03/2022  | IN      | SA2100413001 | 36576   |                    | NAYEEM<br>27a.DENTCARE NOVA W/O DIE                                | 1,383.00 | 0.00      | 65,791.00 |
| 31/03/2022  | IN      | SA2100412753 | 47191   |                    | VIDYA<br>29 DENTCARE NOVA FULL METAL<br>W/O DIE                    | 560.00   | 0.00      | 66,351.00 |
| 31/03/2022  | IN      | SA2100412773 | 28757   |                    | RENUKA<br>289c. ACRYLIC RPD 4-6 TEETH<br>ACRYLISING (LOWER)        | 1,630.00 | 0.00      | 67,981.00 |
| 01/04/2022  | IN      | SA2200001100 | 1001047 |                    | JEAN<br>287c. ACRYLIC RPD SINGLE TOOTH<br>DIRECT DELIVERY-21       | 1,064.00 | 0.00      | 69,045.00 |
| 02/04/2022  | IN      | SA2200002974 | 1026288 |                    | NAVEEN<br>27a.DENTCARE NOVA W/O DIE-16                             | 1,383.00 | 0.00      | 70,428.00 |
| 04/04/2022  | IN      | SA2200004017 | 1003754 |                    | AKSHATA<br>419 SOFT NIGHT GUARD-21,31                              | 1,344.00 | 0.00      | 71,772.00 |
| 05/04/2022  | IN      | SA2200005327 | 1004969 |                    | SUJATHA<br>29 DENTCARE NOVA FULL METAL<br>W/O DIE-35,36            | 1,120.00 | 0.00      | 72,892.00 |
| 05/04/2022  | IN      | SA2200006472 | 1006023 |                    | TAJ<br>100 OT CAP CHANGING-36,45,46                                | 2,520.00 | 0.00      | 75,412.00 |
| 07/04/2022  | IN      | SA2200009271 | 1026704 |                    | JAIDEV<br>27a.DENTCARE NOVA W/O DIE-37                             | 1,383.00 | 0.00      | 76,795.00 |
| 07/04/2022  | IN      | SA2200009269 | 1026703 |                    | DAS<br>27a.DENTCARE NOVA W/O DIE-27                                | 1,383.00 | 0.00      | 78,178.00 |
| 07/04/2022  | RC      |              | 6000713 | A<br>Bank Transfer |  | 0.00     | 60,000.00 | 18,178.00 |

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|-------------|---------|--------------|---------|----------------------|--|-----------|-----------|-----------|
| 10/04/2022  | IN      | SA2200013120 | 1026944 |                      | HARISH<br>27a.DENTCARE NOVA W/O<br>DIE-46,47,48  | 4,150.00  | 0.00      | 22,328.00 |
| 12/04/2022  | IN      | SA2200015671 | 1014550 |                      | NIRMALA<br>27a.DENTCARE NOVA W/O DIE-17  | 1,383.00  | 0.00      | 23,711.00 |
| 16/04/2022  | IN      | SA2200021062 | 1019825 |                      | GANAPATHY<br>419 SOFT NIGHT GUARD-11   | 672.00    | 0.00      | 24,383.00 |
| 18/04/2022  | IN      | SA2200022687 | 1021427 |                      | MOHITH<br>27a.DENTCARE NOVA W/O DIE-17   | 1,383.00  | 0.00      | 25,766.00 |
| 19/04/2022  | IN      | SA2200024245 | 1022965 |                      | MALA<br>419 SOFT NIGHT GUARD-11  | 672.00    | 0.00      | 26,438.00 |
| 19/04/2022  | IN      | SA2200024364 | 1023081 |                      | GANAPATHY<br>27a.DENTCARE NOVA W/O DIE-47  | 1,383.00  | 0.00      | 27,821.00 |
| 21/04/2022  | IN      | SA2200027595 | 1027257 |                      | MALA<br>422 DENTCARE CLEAR<br>RETAINER-11  | 616.00    | 0.00      | 28,437.00 |
| 24/04/2022  | IN      | SA2200031900 | 1031507 |                      | SUSHEELAMMA<br>289c. ACRYLIC RPD 4-6 TEETH<br>DIRECT DELIVERY<br>(UPPER)-17,21,22,24,25 , 288c.<br>ACRYLIC RPD 2-3 TEETH DIRECT<br>DELIVERY (LOWER)-31,36,41 | 3,875.00  | 0.00      | 32,312.00 |
| 03/05/2022  | IN      | SA2200044347 | 1044221 |                      | REKHA<br>419 SOFT NIGHT GUARD-11   | 672.00    | 0.00      | 32,984.00 |
| 06/05/2022  | IN      | SA2200049278 | 1049138 |                      | MAHALAKSHMI<br>27a.DENTCARE NOVA W/O DIE-17  | 1,383.00  | 0.00      | 34,367.00 |
| 09/05/2022  | IN      | SA2200052747 | 1052590 |                      | PAULINA<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-26   | 1,960.00  | 0.00      | 36,327.00 |
| 09/05/2022  | RC      | 17385        | 6014989 | Bank Transfer        |  | 20,000.00 | 0.00      | 56,327.00 |
| 09/05/2022  | RC      | 17385        | 6015398 | Cash Amount Received |  | 0.00      | 20,000.00 | 36,327.00 |
| 09/05/2022  | RC      | 17387        | 6015004 | Cash Amount Received |  | 0.00      | 10,000.00 | 26,327.00 |
| 09/05/2022  | RC      | 17385        | 6014989 | Cash Amount Received |  | 0.00      | 20,000.00 | 6,327.00  |
| 10/05/2022  | IN      | SA2200054129 | 1053965 |                      | POORNIMA<br>27a.DENTCARE NOVA W/O DIE-35   | 1,383.00  | 0.00      | 7,710.00  |
| 10/05/2022  | IN      | SA2200054130 | 1053966 |                      | RANGANATH<br>27a.DENTCARE NOVA W/O DIE-15  | 1,383.00  | 0.00      | 9,093.00  |
| 11/05/2022  | IN      | SA2200055784 | 1055604 |                      | SHAHEEN<br>419 SOFT NIGHT GUARD-41   | 672.00    | 0.00      | 9,765.00  |
| 11/05/2022  | IN      | SA2200055786 | 1055606 |                      | SANTHIKA<br>419 SOFT NIGHT GUARD-21,31   | 1,344.00  | 0.00      | 11,109.00 |
| 11/05/2022  | IN      | SA2200055788 | 1055608 |                      | SUNITHA<br>27a.DENTCARE NOVA W/O DIE-47  | 1,383.00  | 0.00      | 12,492.00 |
| 12/05/2022  | IN      | SA2200057431 | 1057231 |                      | SHIREESH<br>422 DENTCARE CLEAR<br>RETAINER-21,31   | 1,232.00  | 0.00      | 13,724.00 |
| 13/05/2022  | IN      | SA2200059025 | 1058839 |                      | RAJSHEKAR<br>285c. ACRYLIC FULL DENTURE U/L<br>DIRECT<br>DELIVERY-31,32,33,34,35,36,37,41,<br>42,43,44,45,46,47  | 2,419.07  | 0.00      | 16,143.07 |
| 13/05/2022  | IN      | SA2200059219 | 1059029 |                      | TAHSEEN<br>285c. ACRYLIC FULL DENTURE U/L<br>DIRECT<br>DELIVERY-11,12,13,14,15,16,17,21,<br>22,23,24,25,26,27  | 2,419.07  | 0.00      | 18,562.14 |
| 17/05/2022  | IN      | SA2200064103 | 1063938 |                      | VED<br>289c. ACRYLIC RPD 4-6 TEETH<br>DIRECT DELIVERY<br>(LOWER)-36,37,45,46,47  | 2,195.00  | 0.00      | 20,757.14 |

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|-------------|---------|--------------|---------|---------------|---|----------|-----------|-----------|
| 19/05/2022  | IN      | SA2200067380 | 1067201 |               | ANANTH<br>29 DENTCARE NOVA FULL METAL<br>W/O DIE-17                         | 560.00   | 0.00      | 21,317.14 |
| 19/05/2022  | IN      | SA2200067429 | 1067248 |               | UNNI<br>27a.DENTCARE NOVA W/O<br>DIE-13,14                                  | 2,766.00 | 0.00      | 24,083.14 |
| 21/05/2022  | IN      | SA2200070761 | 1070551 |               | VASANTHA<br>294 ACRYLIC RPD<br>REPAIRING(LOWER)-31,32,33,41,4<br>2,43,46,47 | 504.00   | 0.00      | 24,587.14 |
| 24/05/2022  | IN      | SA2200074048 | 1073842 |               | QUADRI<br>27a.DENTCARE NOVA W/O<br>DIE-45,46                                | 2,766.00 | 0.00      | 27,353.14 |
| 26/05/2022  | IN      | SA2200076914 | 1076674 |               | POORNIMA<br>29 DENTCARE NOVA FULL METAL<br>W/O DIE-46                       | 560.00   | 0.00      | 27,913.14 |
| 27/05/2022  | IN      | SA2200078895 | 1078725 |               | SAHAANA<br>27a.DENTCARE NOVA W/O DIE-15                                     | 1,383.00 | 0.00      | 29,296.14 |
| 28/05/2022  | IN      | SA2200080901 | 1080726 |               | S R MARY<br>296 TOOTH ADD-ON IN ACRYLIC<br>PD&CD-45                         | 437.00   | 0.00      | 29,733.14 |
| 30/05/2022  | IN      | SA2200082383 | 1082241 |               | USHA<br>125a IMPLANT DENTCARE NOVA<br>CROWN/BRIDGE DIRECT<br>DELIVERY-      | 4,816.00 | 0.00      | 34,549.14 |
| 30/05/2022  | IN      | SA2200082681 | 1082539 |               | KAMATH<br>27a.DENTCARE NOVA W/O DIE-  | 8,299.00 | 0.00      | 42,848.14 |
| 31/05/2022  | IN      | SA2200083942 | 1083803 |               | ANCHAL<br>419 SOFT NIGHT GUARD-41   | 672.00   | 0.00      | 43,520.14 |
| 31/05/2022  | IN      | SA2200083953 | 1083814 |               | MOIZ<br>27a.DENTCARE NOVA W/O DIE-24  | 1,383.00 | 0.00      | 44,903.14 |
| 01/06/2022  | IN      | SA2200085406 | 1085260 |               | JYOTHI<br>419 SOFT NIGHT GUARD-11   | 672.00   | 0.00      | 45,575.14 |
| 02/06/2022  | IN      | SA2200087098 | 1086941 |               | USHA<br>422 DENTCARE CLEAR RETAINER-  | 616.00   | 0.00      | 46,191.14 |
| 02/06/2022  | IN      | SA2200087082 | 1086925 |               | PRAKRITI<br>27a.DENTCARE NOVA W/O DIE-                                      | 2,766.00 | 0.00      | 48,957.14 |
| 02/06/2022  | IN      | SA2200086982 | 1086825 |               | VINODA<br>27a.DENTCARE NOVA W/O DIE-  | 1,383.00 | 0.00      | 50,340.14 |
| 03/06/2022  | IN      | SA2200088811 | 1088657 |               | SAHANA<br>27a.DENTCARE NOVA W/O DIE-  | 1,383.00 | 0.00      | 51,723.14 |
| 04/06/2022  | RC      |              | 6025266 | Bank Transfer |   | 0.00     | 44,903.00 | 6,820.14  |
| 06/06/2022  | IN      | SA2200091846 | 1091695 |               | BHAVANI<br>419 SOFT NIGHT GUARD-  | 672.00   | 0.00      | 7,492.14  |
| 07/06/2022  | 321     |              | 28367   |               |   | 0.00     | 0.14      | 7,492.00  |
| 07/06/2022  | IN      | SA2200093599 | 1093444 |               | BHAVANI<br>27a.DENTCARE NOVA W/O DIE-                                       | 1,383.00 | 0.00      | 8,875.00  |
| 08/06/2022  | IN      | SA2200095300 | 1095142 |               | VATSALA<br>27a.DENTCARE NOVA W/O DIE-                                       | 1,383.00 | 0.00      | 10,258.00 |
| 08/06/2022  | IN      | SA2200095387 | 1095228 |               | NAVEEN<br>27a.DENTCARE NOVA W/O DIE-  | 4,150.00 | 0.00      | 14,408.00 |
| 09/06/2022  | IN      | SA2200096859 | 1096695 |               | NISHA<br>27a.DENTCARE NOVA W/O DIE-   | 2,766.00 | 0.00      | 17,174.00 |
| 09/06/2022  | IN      | SA2200096855 | 1096691 |               | SUNITHA<br>27a.DENTCARE NOVA W/O DIE-                                       | 2,766.00 | 0.00      | 19,940.00 |
| 10/06/2022  | IN      | SA2200098753 | 1098584 |               | GAYATRI<br>27a.DENTCARE NOVA W/O DIE-                                       | 1,383.00 | 0.00      | 21,323.00 |
| 11/06/2022  | IN      | SA2200099764 | 1099593 |               | ASMATH<br>27a.DENTCARE NOVA W/O DIE-  | 1,383.00 | 0.00      | 22,706.00 |

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|-------------|---------|--------------|---------|---------|--|----------|--------|-----------|
| 13/06/2022  | IN      | SA2200101996 | 1101816 |         | VEENA<br>27a.DENTCARE NOVA W/O DIE-  | 1,383.00 | 0.00   | 24,089.00 |
| 14/06/2022  | IN      | SA2200103565 | 1103382 |         | JAHNAV<br>29 DENTCARE NOVA FULL METAL<br>W/O DIE-  | 560.00   | 0.00   | 24,649.00 |
| 15/06/2022  | IN      | SA2200105153 | 1104976 |         | TAHSEEN<br>307b. LIGHT CURE BASE WITH<br>BITE BLOCK 6 TO 10 TEETH<br>(LOWER)-  | 258.00   | 0.00   | 24,907.00 |
| 15/06/2022  | IN      | SA2200105281 | 1105104 |         | SRIRAM<br>27a.DENTCARE NOVA W/O DIE-   | 2,766.00 | 0.00   | 27,673.00 |
| 15/06/2022  | IN      | SA2200105290 | 1105113 |         | PRATYUSH<br>422 DENTCARE CLEAR RETAINER-   | 1,232.00 | 0.00   | 28,905.00 |
| 15/06/2022  | IN      | SA2200105329 | 1105152 |         | RAKSHITHA<br>422 DENTCARE CLEAR RETAINER-  | 616.00   | 0.00   | 29,521.00 |
| 15/06/2022  | IN      | SA2200105734 | 1105554 |         | TAHSEEN<br>63 HEAT CURE ACRYLIC(ACRYLIC J<br>C)-   | 1,344.00 | 0.00   | 30,865.00 |
| 16/06/2022  | IN      | SA2200106776 | 1106599 |         | KIRAN<br>27a.DENTCARE NOVA W/O DIE-  | 1,383.00 | 0.00   | 32,248.00 |
| 20/06/2022  | IN      | SA2200112011 | 1111821 |         | SHOBHA<br>27a.DENTCARE NOVA W/O DIE-   | 1,383.00 | 0.00   | 33,631.00 |
| 21/06/2022  | IN      | SA2200113556 | 1113360 |         | PREETHI<br>419 SOFT NIGHT GUARD-   | 672.00   | 0.00   | 34,303.00 |
| 21/06/2022  | IN      | SA2200113663 | 1113467 |         | TAHSEEN<br>289c. ACRYLIC RPD 4-6 TEETH<br>DIRECT DELIVERY (LOWER)-   | 2,195.02 | 0.00   | 36,498.02 |
| 22/06/2022  | IN      | SA2200115239 | 1115034 |         | NALINI<br>27a.DENTCARE NOVA W/O DIE-   | 1,383.00 | 0.00   | 37,881.02 |
| 22/06/2022  | IN      | SA2200115069 | 1114865 |         | ABBAS<br>306 LIGHT CURE SPECIAL TRAY<br>(LOWER)- , 306 LIGHT CURE<br>SPECIAL TRAY (UPPER)-   | 661.00   | 0.00   | 38,542.02 |
| 27/06/2022  | IN      | SA2200122191 | 1121982 |         | UZMA<br>27a.DENTCARE NOVA W/O DIE-   | 1,383.00 | 0.00   | 39,925.02 |
| 27/06/2022  | IN      | SA2200122211 | 1122002 |         | USHA<br>422 DENTCARE CLEAR RETAINER-   | 616.00   | 0.00   | 40,541.02 |
| 27/06/2022  | IN      | SA2200122218 | 1122009 |         | ROOPESH<br>419 SOFT NIGHT GUARD-   | 672.00   | 0.00   | 41,213.02 |
| 28/06/2022  | IN      | SA2200123900 | 1123686 |         | ABBAS<br>307b. LIGHT CURE BASE WITH<br>BITE BLOCK 6 TO 10 TEETH<br>(UPPER)- , 307. LIGHT CURE BASE<br>WITH BITE BLOCK PER JAW<br>(LOWER)-  | 650.00   | 0.00   | 41,863.02 |
| 28/06/2022  | IN      | SA2200123914 | 1123700 |         | JAYAMMA<br>290c. ACRYLIC RPD 7-10 TEETH<br>DIRECT DELIVERY (LOWER)- ,<br>289c. ACRYLIC RPD 4-6 TEETH<br>DIRECT DELIVERY (UPPER)-   | 5,331.01 | 0.00   | 47,194.03 |
| 28/06/2022  | IN      | SA2200124276 | 1124061 |         | VEENA<br>27a.DENTCARE NOVA W/O DIE-  | 1,383.00 | 0.00   | 48,577.03 |
| 30/06/2022  | IN      | SA2200127308 | 1127062 |         | VIJAY<br>27a.DENTCARE NOVA W/O DIE-  | 1,383.00 | 0.00   | 49,960.03 |
| 30/06/2022  | IN      | SA2200127641 | 1127389 |         | NEENA<br>27a.DENTCARE NOVA W/O DIE-  | 4,150.00 | 0.00   | 54,110.03 |
| 01/07/2022  | IN      | SA2200129391 | 1129151 |         | SHESHADRI<br>27a.DENTCARE NOVA W/O DIE-  | 1,383.00 | 0.00   | 55,493.03 |
| 01/07/2022  | IN      | SA2200129289 | 1129049 |         | SRIKANTIAIAH<br>271b. DENTCARE FLEX SEMI<br>RIGID-MONOMER FREE READDING<br>ADDITIONAL TOOTH- , 271a.<br>DENTCARE FLEX SEMI<br>RIGID-MONOMER FREE READDING<br>PLATE WITH ONE TOOTH- | 2,481.00 | 0.00   | 57,974.03 |

| Trans. Date | DocType | Trans. No    | DocNo   | Remarks       | Patient Name / WorkType   | Debit    | Credit    | Balance   |
|-------------|---------|--------------|---------|---------------|---|----------|-----------|-----------|
| 01/07/2022  | IN      | SA2200129189 | 1128949 |               | VIKRAM<br>27a.DENTCARE NOVA W/O DIE-  | 4,150.00 | 0.00      | 62,124.03 |
| 01/07/2022  | IN      | SA2200128905 | 1128667 |               | ARUN<br>27a.DENTCARE NOVA W/O DIE-  | 1,383.00 | 0.00      | 63,507.03 |
| 01/07/2022  | IN      | SA2200128694 | 1128459 |               | NAVEEN<br>27a.DENTCARE NOVA W/O DIE-  | 6,916.00 | 0.00      | 70,423.03 |
| 04/07/2022  | IN      | SA2200132566 | 1132346 |               | ABBAS<br>290a. ACRYLIC RPD 7-10 TEETH<br>SETTING (UPPER)- , 285a. ACRYLIC<br>FULL DENTURE U/L TEETH<br>SETTING- , IVOCLAR TEETH SET<br>U&L- | 4,222.00 | 0.00      | 74,645.03 |
| 05/07/2022  | IN      | SA2200134150 | 1133923 |               | AKSHATA<br>419 SOFT NIGHT GUARD-  | 1,344.00 | 0.00      | 75,989.03 |
| 06/07/2022  | IN      | SA2200135977 | 1135757 |               | VIVIN<br>287c. ACRYLIC RPD SINGLE TOOTH<br>DIRECT DELIVERY-   | 1,064.00 | 0.00      | 77,053.03 |
| 07/07/2022  | IN      | SA2200137526 | 1137304 |               | ANUP<br>27a.DENTCARE NOVA W/O DIE-  | 2,766.00 | 0.00      | 79,819.03 |
| 08/07/2022  | IN      | SA2200139245 | 1139011 |               | ABBAS<br>290b.ACRYLIC RPD 7-10 TEETH<br>ACRYLISING (UPPER)- , 285b.<br>ACRYLIC FULL DENTURE U/L<br>ACRYLISING-                              | 2,777.96 | 0.00      | 82,596.99 |
| 12/07/2022  | RC      |              | 6041529 | Bank Transfer |   | 0.00     | 54,110.00 | 28,486.99 |
| 12/07/2022  | IN      | SA2200144272 | 1144034 |               | SHANKAR<br>307b. LIGHT CURE BASE WITH<br>BITE BLOCK 6 TO 10 TEETH<br>(LOWER)-   | 258.02   | 0.00      | 28,745.01 |
| 13/07/2022  | IN      | SA2200145995 | 1145761 |               | NIRMALA<br>27a.DENTCARE NOVA W/O DIE-   | 2,766.00 | 0.00      | 31,511.01 |
| 13/07/2022  | IN      | SA2200145999 | 1145765 |               | ARUN<br>27a.DENTCARE NOVA W/O DIE-  | 1,383.00 | 0.00      | 32,894.01 |
| 14/07/2022  | 321     |              | 46257   |               |   | 0.00     | 0.03      | 32,893.98 |
| 14/07/2022  | IN      | SA2200147988 | 1147740 |               | DR SWAROOP<br>27a.DENTCARE NOVA W/O DIE-  | 1,383.00 | 0.00      | 34,276.98 |
| 14/07/2022  | IN      | SA2200147690 | 1147446 |               | MURTHY<br>27a.DENTCARE NOVA W/O DIE-  | 1,383.00 | 0.00      | 35,659.98 |
| 14/07/2022  | IN      | SA2200147619 | 1147376 |               | NEENA<br>419 SOFT NIGHT GUARD-  | 672.00   | 0.00      | 36,331.98 |
| 15/07/2022  | IN      | SA2200149230 | 1148981 |               | ANU<br>308 HAWLEY APPLIANCE (H.A)-  | 700.00   | 0.00      | 37,031.98 |
| 16/07/2022  | IN      | SA2200150993 | 1150744 |               | ANDREA<br>419 SOFT NIGHT GUARD-   | 672.00   | 0.00      | 37,703.98 |
| 18/07/2022  | IN      | SA2200152501 | 1152248 |               | SHIVAGAMI<br>27a.DENTCARE NOVA W/O DIE-   | 2,594.00 | 0.00      | 40,297.98 |
| 18/07/2022  | IN      | SA2200152861 | 1152607 |               | SATISH<br>27a.DENTCARE NOVA W/O DIE-  | 1,297.00 | 0.00      | 41,594.98 |
| 19/07/2022  | IN      | SA2200154489 | 1154234 |               | ANUP<br>27a.DENTCARE NOVA W/O DIE-  | 1,297.00 | 0.00      | 42,891.98 |
| 20/07/2022  | IN      | SA2200156521 | 1156247 |               | ASHOK<br>27a.DENTCARE NOVA W/O DIE-   | 1,297.00 | 0.00      | 44,188.98 |
| 21/07/2022  | IN      | SA2200157941 | 1157670 |               | VIDYA<br>419 SOFT NIGHT GUARD-41  | 630.00   | 0.00      | 44,818.98 |
| 22/07/2022  | IN      | SA2200159076 | 1158804 |               | MUJAHIDA<br>289c. ACRYLIC RPD 4-6 TEETH<br>DIRECT DELIVERY (LOWER)-31<br>,32 ,41 ,42 ,46 ,47  | 2,058.02 | 0.00      | 46,877.00 |

| Trans. Date | DocType | Trans. No    | DocNo   | Remarks       | Patient Name / WorkType  | Debit     | Credit    | Balance   |
|-------------|---------|--------------|---------|---------------|--|-----------|-----------|-----------|
| 25/07/2022  | IN      | SA2200163386 | 1163115 |               | SHANKAR<br>290c. ACRYLIC RPD 7-10 TEETH<br>DIRECT DELIVERY (LOWER)-31<br>,35 ,36 ,37 ,41 ,42 ,44 ,45<br>,46 ,47  | 2,940.00  | 0.00      | 49,817.00 |
| 25/07/2022  | IN      | SA2200163282 | 1163011 |               | RAVI KUMAR<br>27a.DENTCARE NOVA W/O DIE-16   | 1,297.00  | 0.00      | 51,114.00 |
| 25/07/2022  | IN      | SA2200162895 | 1162628 |               | SAUD<br>27a.DENTCARE NOVA W/O DIE-17   | 1,297.00  | 0.00      | 52,411.00 |
| 26/07/2022  | IN      | SA2200164536 | 1164260 |               | USHA<br>27a.DENTCARE NOVA W/O DIE-16   | 1,297.00  | 0.00      | 53,708.00 |
| 27/07/2022  | IN      | SA2200166543 | 1166273 |               | MURALI<br>29 DENTCARE NOVA FULL METAL<br>W/O DIE-37  | 525.00    | 0.00      | 54,233.00 |
| 27/07/2022  | IN      | SA2200166938 | 1166665 |               | NUSRATH<br>27a.DENTCARE NOVA W/O DIE-24  | 1,297.00  | 0.00      | 55,530.00 |
| 27/07/2022  | IN      | SA2200166990 | 1166717 |               | GEETHA<br>27a.DENTCARE NOVA W/O DIE-36   | 1,297.00  | 0.00      | 56,827.00 |
| 28/07/2022  | IN      | SA2200168408 | 1168133 |               | NEELA<br>307b. LIGHT CURE BASE WITH<br>BITE BLOCK 6 TO 10 TEETH<br>(LOWER)-34 ,35 ,36 ,37 ,43<br>,44 ,45 ,46 ,47 ,307. LIGHT<br>CURE BASE WITH BITE BLOCK PER<br>JAW (UPPER)-34 ,35 ,36 ,37<br>,43 ,44 ,45 ,46 ,47 | 609.04    | 0.00      | 57,436.04 |
| 01/08/2022  | IN      | SA2200174820 | 1174543 |               | MRS MUMTAZ<br>289c. ACRYLIC RPD 4-6 TEETH<br>DIRECT DELIVERY (LOWER)-32<br>,33 ,36 ,37   | 2,058.00  | 0.00      | 59,494.04 |
| 01/08/2022  | IN      | SA2200174197 | 1173921 |               | CHANDRA PRAKASH<br>27a.DENTCARE NOVA W/O DIE-26<br>,27   | 2,594.00  | 0.00      | 62,088.04 |
| 02/08/2022  | IN      | SA2200176127 | 1175842 |               | PRITHVI<br>296 TOOTH ADD-ON IN ACRYLIC<br>PD&CD-25   | 410.00    | 0.00      | 62,498.04 |
| 04/08/2022  | IN      | SA2200178686 | 1178399 |               | SRIKANTIAH<br>289c. ACRYLIC RPD 4-6 TEETH<br>DIRECT DELIVERY (LOWER)-31<br>,32 ,36 ,41 ,42 ,46   | 2,058.00  | 0.00      | 64,556.04 |
| 06/08/2022  | RC      |              | 6050749 | Bank Transfer |  | 0.00      | 57,000.00 | 7,556.04  |
| 07/08/2022  | IN      | SA2200184935 | 1184639 |               | VIVIN<br>287c. ACRYLIC RPD SINGLE TOOTH<br>DIRECT DELIVERY-12  | 998.00    | 0.00      | 8,554.04  |
| 07/08/2022  | IN      | SA2200184332 | 1184036 |               | LAMA<br>63 HEAT CURE ACRYLIC(ACRYLIC J<br>C)-31 ,32 ,33 ,41 ,42  | 1,050.00  | 0.00      | 9,604.04  |
| 08/08/2022  | IN      | SA2200186317 | 1186015 |               | NEELA<br>232a. CoCr CAST PARTIAL<br>DENTURE BILATERAL 7 TO 10<br>TEETH FRAME WORK ONLY<br>(LOWER)-31 , 285a. ACRYLIC FULL<br>DENTURE U/L TEETH SETTING-31 ,<br>100 OT CAP CHANGING-31                              | 10,579.00 | 0.00      | 20,183.04 |
| 09/08/2022  | IN      | SA2200186702 | 1186403 |               | SAYID PASHA<br>27a.DENTCARE NOVA W/O DIE-25<br>,26 ,27   | 3,890.00  | 0.00      | 24,073.04 |
| 13/08/2022  | IN      | SA2200193431 | 1193131 |               | NEELA<br>b. CoCr CAST PARTIAL DENTURE<br>BILATERAL 7 TO 10 TEETH TEETH<br>SETTING (LOWER)-33 ,35 ,36<br>,37 ,43 ,44 ,45 ,46 ,47  | 840.00    | 0.00      | 24,913.04 |
| 14/08/2022  | IN      | SA2200194326 | 1194023 |               | NAVEEN<br>27a.DENTCARE NOVA W/O DIE-25   | 1,297.00  | 0.00      | 26,210.04 |
| 14/08/2022  | IN      | SA2200195774 | 1195464 |               | MANYA<br>419 SOFT NIGHT GUARD-11 ,41   | 1,260.00  | 0.00      | 27,470.04 |

| Trans. Date | DocType | Trans. No    | DocNo   | Remarks       | Patient Name / WorkType   | Debit    | Credit    | Balance   |
|-------------|---------|--------------|---------|---------------|---|----------|-----------|-----------|
| 16/08/2022  | IN      | SA2200197306 | 1196993 |               | JAMEELA<br>27a.DENTCARE NOVA W/O DIE-34   | 1,297.00 | 0.00      | 28,767.04 |
| 17/08/2022  | IN      | SA2200198961 | 1198654 |               | GEETHA<br>27a.DENTCARE NOVA W/O DIE-47  | 1,297.00 | 0.00      | 30,064.04 |
| 17/08/2022  | IN      | SA2200199107 | 1198799 |               | SYED PASHA<br>27a.DENTCARE NOVA W/O DIE-17  | 1,297.00 | 0.00      | 31,361.04 |
| 19/08/2022  | IN      | SA2200201996 | 1201676 |               | PRIYA<br>27a.DENTCARE NOVA W/O DIE-26   | 1,297.00 | 0.00      | 32,658.04 |
| 20/08/2022  | IN      | SA2200204014 | 1203692 |               | SHYLA<br>27a.DENTCARE NOVA W/O DIE-27   | 1,297.00 | 0.00      | 33,955.04 |
| 20/08/2022  | IN      | SA2200203670 | 1203350 |               | LAXMI<br>287c. ACRYLIC RPD SINGLE TOOTH<br>DIRECT DELIVERY-12   | 998.00   | 0.00      | 34,953.04 |
| 27/08/2022  | IN      | SA2200213919 | 1213583 |               | ANCHAL<br>419 SOFT NIGHT GUARD-21   | 630.00   | 0.00      | 35,583.04 |
| 29/08/2022  | IN      | SA2200215551 | 1215210 |               | KALPANA<br>419 SOFT NIGHT GUARD-11  | 630.00   | 0.00      | 36,213.04 |
| 06/09/2022  | RC      |              | 6067285 | Bank Transfer |   | 0.00     | 36,000.00 | 213.04    |
| 07/09/2022  | IN      | SA2200228800 | 1228440 |               | DHRUV<br>419 SOFT NIGHT GUARD-11  | 630.00   | 0.00      | 843.04    |
| 08/09/2022  | IN      | SA2200229415 | 1229053 |               | RACHANA<br>IMPLANT DENTCARE NOVA FACING<br>CROWN/BRIDGE DIRECT<br>DELIVERY-12   | 2,258.00 | 0.00      | 3,101.04  |
| 10/09/2022  | IN      | SA2200231866 | 1231500 |               | NEELA<br>285b. ACRYLIC FULL DENTURE U/L<br>ACRYLISING-21 , 232c. CoCr CAST<br>PARTIAL DENTURE BILATERAL 7<br>TO 10 TEETH ACRYLISING<br>(LOWER)-21 | 1,974.00 | 0.00      | 5,075.04  |
| 10/09/2022  | IN      | SA2200231672 | 1231307 |               | RAO<br>27a. DENTCARE NOVA FACING W/O<br>DIE-22 , 27a.DENTCARE NOVA W/O<br>DIE-22  | 5,187.00 | 0.00      | 10,262.04 |
| 11/09/2022  | IN      | SA2200232680 | 1232310 |               | SUCHITHA<br>27a. DENTCARE NOVA FACING W/O<br>DIE-11 ,12 ,21 ,22 ,<br>27a.DENTCARE NOVA W/O DIE-11<br>,12 ,21 ,22                                  | 7,781.00 | 0.00      | 18,043.04 |
| 14/09/2022  | IN      | SA2200236809 | 1236421 |               | LAMA<br>27a.DENTCARE NOVA W/O DIE-31<br>,32 ,33 ,41 ,42   | 6,484.00 | 0.00      | 24,527.04 |
| 14/09/2022  | IN      | SA2200235839 | 1235456 |               | NAGAMMA<br>27a.DENTCARE NOVA W/O DIE-13   | 1,297.00 | 0.00      | 25,824.04 |
| 14/09/2022  | IN      | SA2200236185 | 1235801 |               | RACHANA<br>419 SOFT NIGHT GUARD-31  | 630.00   | 0.00      | 26,454.04 |
| 15/09/2022  | IN      | SA2200238003 | 1237634 |               | DEEP CHANA<br>29 DENTCARE NOVA FULL METAL<br>W/O DIE-34 ,35   | 1,050.00 | 0.00      | 27,504.04 |
| 18/09/2022  | IN      | SA2200242661 | 1242284 |               | SHIVANI<br>02 DENTCARE ZIRCONIA<br>BRUXCARE-46  | 2,688.00 | 0.00      | 30,192.04 |
| 20/09/2022  | IN      | SA2200245051 | 1244665 |               | DHANYA<br>422 DENTCARE CLEAR<br>RETAINER-21 ,31   | 1,155.00 | 0.00      | 31,347.04 |
| 23/09/2022  | IN      | SA2200250238 | 1249836 |               | AHJU<br>27a.DENTCARE NOVA W/O DIE-16  | 1,297.00 | 0.00      | 32,644.04 |
| 24/09/2022  | IN      | SA2200251839 | 1251435 |               | KAMALAMMA<br>27a.DENTCARE NOVA W/O DIE-15   | 1,297.00 | 0.00      | 33,941.04 |
| 29/09/2022  | IN      | SA2200258835 | 1258418 |               | SASHI<br>27a.DENTCARE NOVA W/O DIE-25   | 1,297.00 | 0.00      | 35,238.04 |
| 01/10/2022  | RC      |              | 6075859 | Bank Transfer |   | 0.00     | 35,000.00 | 238.04    |



| Trans. Date | DocType | Trans. No    | DocNo   | Remarks                            | Patient Name / WorkType   | Debit    | Credit | Balance   |
|-------------|---------|--------------|---------|------------------------------------|---|----------|--------|-----------|
| 07/10/2022  | IN      | SA2200268037 | 1267657 |                                    | MADHU<br>27a.DENTCARE NOVA W/O DIE-24<br>,25  | 2,594.00 | 0.00   | 2,832.04  |
| 10/10/2022  | IN      | SA2200270775 | 1270404 |                                    | ARUNA<br>287c. ACRYLIC RPD SINGLE TOOTH<br>DIRECT DELIVERY-11   | 998.00   | 0.00   | 3,830.04  |
| 10/10/2022  | IN      | 2210114651   | 7001177 | Based On Sales Orders 1246.        | LAVANYA<br>SOFT NIGHT GUARD 1.5 mm<br>(MOUTH GUARD)-11  | 630.00   | 0.00   | 4,460.04  |
| 11/10/2022  | IN      | 2210115911   | 7001307 | U/L 1. Based On Sales Orders 1382. | SHRIESHA<br>DENTCARE CLEAR RETAINER<br>(RETAINER)-11,41   | 1,155.00 | 0.00   | 5,615.04  |
| 12/10/2022  | IN      | SA2200273796 | 1273424 |                                    | ANUPAMA<br>27a.DENTCARE NOVA W/O DIE-35   | 1,297.00 | 0.00   | 6,912.04  |
| 14/10/2022  | IN      | 2210120341   | 7001700 | U1 Based On Sales Orders 1788.     | RAKSHITHA<br>DENTCARE CLEAR RETAINER<br>(RETAINER)-11   | 578.00   | 0.00   | 7,490.04  |
| 15/10/2022  | IN      | SA2200278064 | 1277688 |                                    | DEVI<br>29 DENTCARE NOVA FULL METAL<br>W/O DIE-46   | 525.00   | 0.00   | 8,015.04  |
| 17/10/2022  | IN      | SA2200280192 | 1279806 |                                    | MADHU<br>27a.DENTCARE NOVA W/O DIE-26   | 1,297.00 | 0.00   | 9,312.04  |
| 17/10/2022  | IN      | SA2200279539 | 1279159 |                                    | HEMARAM<br>29 DENTCARE NOVA FULL METAL<br>W/O DIE-46  | 525.00   | 0.00   | 9,837.04  |
| 17/10/2022  | IN      | SA2200279630 | 1279248 |                                    | SUMAN<br>29 DENTCARE NOVA FULL METAL<br>W/O DIE-35  | 525.00   | 0.00   | 10,362.04 |
| 17/10/2022  | IN      | SA2200279763 | 1279381 |                                    | RAI<br>306 LIGHT CURE SPECIAL TRAY<br>(UPPER)-21  | 310.00   | 0.00   | 10,672.04 |
| 19/10/2022  | IN      | SA2200283133 | 1282746 |                                    | ANAND RAO<br>307. LIGHT CURE BASE WITH BITE<br>BLOCK PER JAW (UPPER)-11 ,12<br>,13 ,14 ,15 ,16 ,17 ,21 ,22<br>,23 ,24 ,25 ,26 ,27   | 368.00   | 0.00   | 11,040.04 |
| 20/10/2022  | IN      | SA2200284680 | 1284304 |                                    | RAI<br>307C. LIGHT CURE BASE WITH<br>BITE BLOCK ABOVE 10 TEETH<br>(UPPER)-11 ,12 ,13 ,16 ,17<br>,21 ,22 ,23 ,24 ,25 ,26 ,27   | 368.00   | 0.00   | 11,408.04 |
| 25/10/2022  | IN      | SA2200289782 | 1289403 |                                    | ANAND RAO<br>285a. ACRYLIC FULL DENTURE U/L<br>TEETH SETTING-11 ,12 ,13 ,14<br>,15 ,16 ,17 ,21 ,22 ,23 ,24<br>,25 ,26 ,27 , IVOCLAR TEETH<br>SET U/L-11 ,12 ,13 ,14 ,15<br>,16 ,17 ,21 ,22 ,23 ,24 ,25<br>,26 ,27 | 1,995.00 | 0.00   | 13,403.04 |
| 26/10/2022  | IN      | SA2200291224 | 1290838 |                                    | RAI<br>290a. ACRYLIC RPD 7-10 TEETH<br>SETTING (UPPER)-11 ,12 ,13<br>,16 ,17 ,21 ,22 ,23 ,24 ,25<br>,26   | 1,470.00 | 0.00   | 14,873.04 |
| 26/10/2022  | IN      | SA2200290830 | 1290446 |                                    | RACHANA<br>61 PMMA(CAD/CAM PROVISIONAL<br>TEMP)-11 ,12 ,13  | 1,386.00 | 0.00   | 16,259.04 |
| 27/10/2022  | IN      | SA2200291902 | 1291529 |                                    | LATHA<br>287c. ACRYLIC RPD SINGLE TOOTH<br>DIRECT DELIVERY-32   | 998.00   | 0.00   | 17,257.04 |
| 28/10/2022  | IN      | SA2200294257 | 1293875 |                                    | ANAND RAO<br>285b. ACRYLIC FULL DENTURE U/L<br>ACRYLISING-11 ,12 ,13 ,14<br>,15 ,16 ,17 ,21 ,22 ,23 ,24<br>,25 ,26 ,27  | 1,134.00 | 0.00   | 18,391.04 |
| 30/10/2022  | IN      | SA2200296038 | 1295652 |                                    | SUMA<br>287c. ACRYLIC RPD SINGLE TOOTH<br>DIRECT DELIVERY-46  | 998.00   | 0.00   | 19,389.04 |

| Trans. Date | DocType | Trans. No    | DocNo   | Remarks                         | Patient Name / WorkType  | Debit    | Credit    | Balance   |
|-------------|---------|--------------|---------|---------------------------------|--|----------|-----------|-----------|
| 30/10/2022  | IN      | SA2200296120 | 1295734 |                                 | RAI<br>291b. ACRYLIC RPD ABOVE 10<br>TEETH ACRYLISING (UPPER)-11<br>,12 ,13 ,16 ,17 ,21 ,22 ,23<br>,24 ,25 ,26   | 1,691.00 | 0.00      | 21,080.04 |
| 31/10/2022  | IN      | SA2200296835 | 1296465 |                                 | SUCHANDRA<br>27a.DENTCARE NOVA W/O DIE-35  | 1,297.00 | 0.00      | 22,377.04 |
| 31/10/2022  | IN      | SA2200297074 | 1296703 |                                 | V BHAT<br>27a.DENTCARE NOVA W/O DIE-34   | 1,297.00 | 0.00      | 23,674.04 |
| 02/11/2022  | RC      |              | 6089536 | Bank Transfer                   |  | 0.00     | 23,674.00 | 0.04      |
| 02/11/2022  | IN      | 2211142861   | 7003722 | U/1 Based On Sales Orders 3938. | VIVEK<br>HAWLEY APPLIANCE<br>(RETAINER)-11   | 656.00   | 0.00      | 656.04    |
| 03/11/2022  | 321     |              | 107473  |                                 |  | 0.00     | 0.04      | 656.00    |
| 03/11/2022  | IN      | SA2200301476 | 1301102 |                                 | ZAINAB<br>32c. DENTCARE NOVA MARYLAND<br>BRIDGE FULL METAL WING-23 ,<br>27a. DENTCARE NOVA FACING W/O<br>DIE-23  | 4,520.00 | 0.00      | 5,176.00  |
| 08/11/2022  | IN      | SA2200306860 | 1306494 |                                 | ANITHA<br>29 DENTCARE NOVA FULL METAL<br>W/O DIE-47  | 525.00   | 0.00      | 5,701.00  |
| 08/11/2022  | IN      | SA2200307543 | 1307176 |                                 | DARSHANA<br>289c. ACRYLIC RPD 4-6 TEETH<br>DIRECT DELIVERY (LOWER)-35<br>,36 ,45 ,46 ,47   | 2,058.00 | 0.00      | 7,759.00  |
| 11/11/2022  | IN      | SA2200311808 | 1311446 |                                 | RAJAMMA<br>294 ACRYLIC RPD<br>REPAIRING(LOWER)-31 ,32 ,33<br>,35 ,36 ,37 ,41 ,42 ,43 ,44<br>,45 ,47  | 473.00   | 0.00      | 8,232.00  |
| 16/11/2022  | IN      | SA2200318013 | 1317648 |                                 | MR.MAHMOOD<br>307. LIGHT CURE BASE WITH BITE<br>BLOCK PER JAW (LOWER)-31 ,32<br>,33 ,34 ,35 ,36 ,37 ,41 ,42<br>,43 ,44 ,45 ,46 ,47   | 368.00   | 0.00      | 8,600.00  |
| 21/11/2022  | IN      | SA2200324682 | 1324316 |                                 | SUMITA<br>02 DENTCARE ZIRCONIA<br>BRUXCARE-26  | 2,688.00 | 0.00      | 11,288.00 |
| 22/11/2022  | IN      | 2211168471   | 7006069 | Based On Sales Orders 6431.     | DENTCARE CLEAR RETAINER<br>(RETAINER)-11,41  | 1,155.00 | 0.00      | 12,443.00 |
| 22/11/2022  | IN      | 2211168561   | 7006103 | Based On Sales Orders 6448.     | DENTCARE CLEAR RETAINER<br>(RETAINER)-41   | 578.00   | 0.00      | 13,021.00 |
| 22/11/2022  | IN      | SA2200325895 | 1325529 |                                 | TERESA<br>27a.DENTCARE NOVA W/O DIE-46   | 1,297.00 | 0.00      | 14,318.00 |
| 22/11/2022  | IN      | SA2200325614 | 1325248 |                                 | DARSHAN<br>29 DENTCARE NOVA FULL METAL<br>W/O DIE-37   | 525.00   | 0.00      | 14,843.00 |
| 22/11/2022  | IN      | SA2200325897 | 1325531 |                                 | MAHMOOD<br>285a. ACRYLIC FULL DENTURE U/L<br>TEETH SETTING-31 ,32 ,33 ,34<br>,35 ,36 ,37 ,41 ,42 ,43 ,44<br>,45 ,46 ,47  | 1,134.00 | 0.00      | 15,977.00 |
| 25/11/2022  | IN      | SA2200330785 | 1330880 |                                 | SANDEEP<br>29 DENTCARE NOVA FULL METAL<br>W/O DIE-47   | 525.00   | 0.00      | 16,502.00 |
| 26/11/2022  | IN      | SA2200332440 | 1332538 |                                 | HEMALATHA<br>27a.DENTCARE NOVA W/O DIE-14<br>,15   | 2,594.00 | 0.00      | 19,096.00 |
| 26/11/2022  | IN      | SA2200332692 | 1332790 |                                 | SASI<br>271b. DENTCARE FLEX SEMI<br>RIGID-MONOMER FREE READDING<br>ADDITIONAL TOOTH-31 , 271a.<br>DENTCARE FLEX SEMI<br>RIGID-MONOMER FREE READDING<br>PLATE WITH ONE TOOTH-31 | 2,326.00 | 0.00      | 21,422.00 |

| Trans. Date | DocType | Trans. No    | DocNo   | Remarks                        | Patient Name / WorkType   | Debit    | Credit    | Balance   |
|-------------|---------|--------------|---------|--------------------------------|---|----------|-----------|-----------|
| 28/11/2022  | IN      | SA2200334464 | 1334558 |                                | MAHMOOD<br>285b. ACRYLIC FULL DENTURE U/L<br>ACRYLISING-31 ,32 ,33 ,34<br>,35 ,36 ,37 ,41 ,42 ,43 ,44<br>,45 ,46 ,47  | 1,134.00 | 0.00      | 22,556.00 |
| 30/11/2022  | IN      | SA2200337613 | 1337701 |                                | GUL NAAZ<br>306 LIGHT CURE SPECIAL TRAY<br>(UPPER)-21   | 310.00   | 0.00      | 22,866.00 |
| 01/12/2022  | IN      | SA2200338873 | 1338960 |                                | LALITA<br>27a.DENTCARE NOVA W/O DIE-26<br>,27   | 2,594.00 | 0.00      | 25,460.00 |
| 01/12/2022  | IN      | SA2200339066 | 1339151 |                                | LAKSHMI<br>293 ACRYLIC DENTURE REPAIRING<br>PER JAW ( UPPER )-11 ,12 ,13<br>,14 ,15 ,16 ,17 ,21 ,22 ,23<br>,24 ,25 ,26 ,27  | 578.00   | 0.00      | 26,038.00 |
| 01/12/2022  | RC      | 49817        | 6103150 | Cash Amount Received           |   | 0.00     | 22,800.00 | 3,238.00  |
| 02/12/2022  | IN      | 2212182901   | 7007361 | L1 Based On Sales Orders 7785. | SANHEETHA<br>SOFT NIGHT GUARD 1.5 mm<br>(MOUTH GUARD)-41  | 630.00   | 0.00      | 3,868.00  |
| 05/12/2022  | IN      | SA2200343681 | 1343761 |                                | DARSHAN<br>27a.DENTCARE NOVA W/O DIE-17   | 1,297.00 | 0.00      | 5,165.00  |
| 05/12/2022  | 321     |              | 134268  |                                |   | 0.00     | 66.00     | 5,099.00  |
| 06/12/2022  | IN      | SA2200345333 | 1345668 |                                | SUDHINDAR<br>27a.DENTCARE NOVA W/O DIE-45   | 1,297.00 | 0.00      | 6,396.00  |
| 06/12/2022  | IN      | SA2200345238 | 1345573 |                                | DEVIRAMMA<br>307b. LIGHT CURE BASE WITH<br>BITE BLOCK 6 TO 10 TEETH<br>(UPPER)-13 ,14 ,15 ,16 ,17<br>,23 ,24 ,25 ,26 ,27  | 242.00   | 0.00      | 6,638.00  |
| 06/12/2022  | IN      | SA2200344944 | 1345279 |                                | GULNAZ<br>307b. LIGHT CURE BASE WITH<br>BITE BLOCK 6 TO 10 TEETH<br>(UPPER)-11 ,12 ,13 ,21 ,22<br>,23 ,24 ,25 ,26 ,27 ,307a.<br>LIGHT CURE BASE WITH BITE<br>BLOCK UPTO 5 TEETH (LOWER)-36<br>,45 ,46 ,47 | 420.00   | 0.00      | 7,058.00  |
| 09/12/2022  | IN      | SA2200349651 | 1349731 |                                | SHRINIDA<br>27a.DENTCARE NOVA W/O DIE-46  | 1,297.00 | 0.00      | 8,355.00  |
| 09/12/2022  | IN      | SA2200349622 | 1349702 |                                | AMBIKA<br>289a. ACRYLIC RPD 4-6 TEETH<br>SETTING (LOWER)-35 ,36 ,46<br>,47  | 1,029.00 | 0.00      | 9,384.00  |
| 09/12/2022  | IN      | SA2200349625 | 1349705 |                                | JABEEN TAJ<br>27a. DENTCARE NOVA W/DIE-36<br>,47  | 2,594.00 | 0.00      | 11,978.00 |
| 10/12/2022  | IN      | SA2200351515 | 1351589 |                                | RATHNA<br>27a.DENTCARE NOVA W/O DIE-23<br>,24   | 2,594.00 | 0.00      | 14,572.00 |
| 12/12/2022  | IN      | 2212195171   | 7008432 | U1 Based On Sales Orders 8922. | DHRUV<br>SOFT NIGHT GUARD 1.5 mm<br>(MOUTH GUARD)-11  | 630.00   | 0.00      | 15,202.00 |
| 12/12/2022  | IN      | SA2200352518 | 1352594 |                                | PRATIMA<br>419 SOFT NIGHT GUARD-41  | 630.00   | 0.00      | 15,832.00 |
| 13/12/2022  | IN      | SA2200354285 | 1354356 |                                | PRATIMA<br>27a.DENTCARE NOVA W/O DIE-16   | 1,297.00 | 0.00      | 17,129.00 |
| 14/12/2022  | IN      | SA2200355739 | 1355809 |                                | RANGANATH<br>27a. DENTCARE NOVA FACING W/O<br>DIE-21  | 1,297.00 | 0.00      | 18,426.00 |
| 14/12/2022  | IN      | SA2200355585 | 1355655 |                                | GOPAL<br>27a.DENTCARE NOVA W/O DIE-22   | 1,297.00 | 0.00      | 19,723.00 |

| Trans. Date | DocType | Trans. No    | DocNo   | Remarks                             | Patient Name / WorkType  | Debit    | Credit | Balance   |
|-------------|---------|--------------|---------|-------------------------------------|--|----------|--------|-----------|
| 15/12/2022  | IN      | SA2200357172 | 1357639 |                                     | GULNAZ<br>290a. ACRYLIC RPD 7-10 TEETH<br>SETTING (UPPER)-11 ,12 ,13<br>,21 ,22 ,23 ,24 ,25 ,26 ,27 ,<br>289a. ACRYLIC RPD 4-6 TEETH<br>SETTING (LOWER)-36 ,45 ,46<br>,47      | 2,499.00 | 0.00   | 22,222.00 |
| 15/12/2022  | IN      | SA2200357503 | 1357969 |                                     | MANU<br>288c. ACRYLIC RPD 2-3 TEETH<br>DIRECT DELIVERY (UPPER)-16 ,17<br>,27   | 1,575.00 | 0.00   | 23,797.00 |
| 16/12/2022  | IN      | SA2200358368 | 1358844 |                                     | DEVAKIAMMA<br>290c. ACRYLIC RPD 7-10 TEETH<br>DIRECT DELIVERY (UPPER)-13 ,14<br>,15 ,16 ,17 ,23 ,24 ,25 ,26<br>,27   | 2,940.00 | 0.00   | 26,737.00 |
| 17/12/2022  | IN      | SA2200360737 | 1361205 |                                     | JAMES<br>27a.DENTCARE NOVA W/O DIE-35<br>,36   | 2,594.00 | 0.00   | 29,331.00 |
| 19/12/2022  | IN      | 2212204871   | 7009371 | UPPER Based On Sales Orders 9880.   | AMRITA<br>DENTCARE CLEAR RETAINER<br>(RETAINER)-11   | 578.00   | 0.00   | 29,909.00 |
| 20/12/2022  | IN      | SA2200364185 | 1364657 |                                     | GURURAJ<br>296 TOOTH ADD-ON IN ACRYLIC<br>PD&CD-44 , ACRYLIC RPD FOR<br>ADDITIONAL UNIT-45   | 618.00   | 0.00   | 30,527.00 |
| 20/12/2022  | IN      | SA2200364293 | 1364765 |                                     | GULNAZ<br>290b.ACRYLIC RPD 7-10 TEETH<br>ACRYLISING (UPPER)-11 ,12 ,13<br>,21 ,22 ,23 ,24 ,25 ,26 ,27 ,<br>289c. ACRYLIC RPD 4-6 TEETH<br>ACRYLISING (LOWER)-36 ,45 ,46<br>,47 | 2,499.00 | 0.00   | 33,026.00 |
| 21/12/2022  | IN      | SA2200365785 | 1366261 |                                     | LATHA<br>27a.DENTCARE NOVA W/O DIE-47  | 1,297.00 | 0.00   | 34,323.00 |
| 21/12/2022  | IN      | SA2200365896 | 1366372 |                                     | SHANKARA<br>27a.DENTCARE NOVA W/O DIE-36   | 1,297.00 | 0.00   | 35,620.00 |
| 21/12/2022  | IN      | SA2200366074 | 1366550 |                                     | AMBIKA<br>289c. ACRYLIC RPD 4-6 TEETH<br>ACRYLISING (LOWER)-35 ,36 ,46<br>,47  | 1,029.00 | 0.00   | 36,649.00 |
| 23/12/2022  | IN      | 2212212381   | 7010062 | TRAY 1 Based On Sales Orders 10616. | PREETI<br>SOFT NIGHT GUARD 1.5 mm<br>(MOUTH GUARD)-11  | 630.00   | 0.00   | 37,279.00 |
| 23/12/2022  | IN      | SA2200369250 | 1369720 |                                     | TARA<br>27a.DENTCARE NOVA W/O DIE-25<br>,26  | 2,594.00 | 0.00   | 39,873.00 |
| 23/12/2022  | IN      | 2212212331   | 7010064 | L1 Based On Sales Orders 10618.     | DHRUV<br>SOFT NIGHT GUARD 1.5 mm<br>(MOUTH GUARD)-41   | 630.00   | 0.00   | 40,503.00 |
| 24/12/2022  | IN      | SA2200370694 | 1371163 |                                     | TAJI<br>306 LIGHT CURE SPECIAL TRAY<br>(UPPER)-21  | 310.00   | 0.00   | 40,813.00 |
| 26/12/2022  | IN      | SA2200371854 | 1372325 |                                     | SHERYN<br>02 DENTCARE ZIRCONIA<br>BRUXCARE-15  | 2,688.00 | 0.00   | 43,501.00 |
| 27/12/2022  | IN      | 2212218021   | 7010512 | Based On Sales Orders 11097.        | BINDYA<br>SOFT NIGHT GUARD 1.5 mm<br>(MOUTH GUARD)-11  | 630.00   | 0.00   | 44,131.00 |
| 30/12/2022  | IN      | SA2200378118 | 1378589 |                                     | JAMES<br>27a.DENTCARE NOVA W/O DIE-46  | 1,297.00 | 0.00   | 45,428.00 |
| 31/12/2022  | IN      | SA2200380020 | 1380487 |                                     | TRIVENI<br>27a.DENTCARE NOVA W/O DIE-15  | 1,297.00 | 0.00   | 46,725.00 |
| 01/01/2023  | IN      | SA2200380406 | 1380873 |                                     | VIJAY<br>29 DENTCARE NOVA FULL METAL<br>W/O DIE-26   | 525.00   | 0.00   | 47,250.00 |
| 02/01/2023  | IN      | 2301226411   | 7011261 | L1 Based On Sales Orders 11906.     | AKSHAY<br>SOFT NIGHT GUARD 1.5 mm<br>(MOUTH GUARD)-41  | 630.00   | 0.00   | 47,880.00 |

| Trans. Date | DocType | Trans. No    | DocNo   | Remarks                                    | Patient Name / WorkType   | Debit     | Credit    | Balance   |
|-------------|---------|--------------|---------|--|---|-----------|-----------|-----------|
| 05/01/2023  | IN      | SA2200386157 | 1386628 |  | SHANKAR<br>27a. DENTCARE NOVA FACING W/O<br>DIE-31 ,32 ,41 ,42 ,<br>27a.DENTCARE NOVA W/O DIE-33<br>,34 ,43 ,44   | 10,374.00 | 0.00      | 58,254.00 |
| 05/01/2023  | IN      | 2301231961   | 7011715 | LOWER Based On Sales Orders 12364.         | LINIA<br>SOFT NIGHT GUARD 1.5 mm<br>(MOUTH GUARD)-41  | 630.00    | 0.00      | 58,884.00 |
| 06/01/2023  | RC      |              | 6118214 | Bank Transfer                              |   | 0.00      | 46,000.00 | 12,884.00 |
| 06/01/2023  | IN      | SA2200387286 | 1387754 |  | SANDEEP<br>27a.DENTCARE NOVA W/O DIE-26   | 1,297.00  | 0.00      | 14,181.00 |
| 07/01/2023  | IN      | 2301233501   | 7011916 | L1, WORK TYPE Based On Sales Orders 12601. | ANANTH<br>SOFT NIGHT GUARD 1.5 mm<br>(MOUTH GUARD)-41   | 630.00    | 0.00      | 14,811.00 |
| 10/01/2023  | IN      | SA2200391893 | 1392355 |  | SATHYA<br>289c. ACRYLIC RPD 4-6 TEETH<br>DIRECT DELIVERY (UPPER)-15 ,16<br>,17 ,21 , 288c. ACRYLIC RPD 2-3<br>TEETH DIRECT DELIVERY<br>(LOWER)-35 ,37 ,47 | 3,633.00  | 0.00      | 18,444.00 |
| 14/01/2023  | IN      | SA2200397943 | 1398411 |  | LATHA<br>27a.DENTCARE NOVA W/O DIE-35<br>,36 ,37 ,38  | 5,187.00  | 0.00      | 23,631.00 |
| 19/01/2023  | IN      | SA2200405218 | 1405687 |  | RADHA<br>ACRYLIC RPD FOR ADDITIONAL<br>UNIT-36 , 296 TOOTH ADD-ON IN<br>ACRYLIC PD&CD-33  | 618.00    | 0.00      | 24,249.00 |
| 21/01/2023  | IN      | SA2200408542 | 1409007 |  | LOHITH<br>27a.DENTCARE NOVA W/O DIE-46  | 1,297.00  | 0.00      | 25,546.00 |
| 24/01/2023  | IN      | SA2200411639 | 1412100 |  | JEAN<br>263c. DENTCARE FLEX SEMI<br>RIGID-MONOMER FREE SINGLE<br>TOOTH DIRECT DELIVERY-21   | 2,090.00  | 0.00      | 27,636.00 |
| 25/01/2023  | IN      | SA2200413351 | 1413809 |  | PUSHPA<br>277a. VALPLAST<br>FLEXIBLE-MONOMER FREE PLATE<br>ADD ON WITH ONE TOOTH-14   | 1,885.00  | 0.00      | 29,521.00 |
| 31/01/2023  | IN      | SA2200420986 | 1421428 |  | BHAT<br>27a.DENTCARE NOVA W/O DIE-13  | 1,297.00  | 0.00      | 30,818.00 |
| 01/02/2023  | IN      | SA2200422835 | 1423276 |  | FARIYA<br>27a.DENTCARE NOVA W/O DIE-36  | 1,297.00  | 0.00      | 32,115.00 |
| 01/02/2023  | IN      | SA2200422967 | 1423406 |  | LOHITH<br>27a.DENTCARE NOVA W/O DIE-36  | 1,297.00  | 0.00      | 33,412.00 |
| 06/02/2023  | IN      | SA2200429153 | 1429579 |  | SHEELA<br>27a.DENTCARE NOVA W/O DIE-47  | 1,297.00  | 0.00      | 34,709.00 |
| 08/02/2023  | IN      | SA2200432722 | 1433144 |  | CARLA<br>27a.DENTCARE NOVA W/O DIE-46   | 1,297.00  | 0.00      | 36,006.00 |
| 09/02/2023  | RC      |              | 6133462 | Bank Transfer                              |   | 0.00      | 30,818.00 | 5,188.00  |
| 09/02/2023  | IN      | SA2200434076 | 1434489 |  | OCTAVI<br>27a.DENTCARE NOVA W/O DIE-16  | 1,297.00  | 0.00      | 6,485.00  |
| 09/02/2023  | IN      | SA2200433825 | 1434241 |  | OCTAVI<br>419 SOFT NIGHT GUARD-31   | 630.00    | 0.00      | 7,115.00  |
| 09/02/2023  | IN      | SA2200433795 | 1434211 |  | RAJASHEKAR<br>29 DENTCARE NOVA FULL METAL<br>W/O DIE-27   | 525.00    | 0.00      | 7,640.00  |
| 11/02/2023  | IN      | SA2200437083 | 1437499 |  | SURESH BABU<br>306 LIGHT CURE SPECIAL TRAY<br>(UPPER)-21  | 310.00    | 0.00      | 7,950.00  |
| 11/02/2023  | IN      | SA2200437370 | 1437786 |  | ANIL<br>27a.DENTCARE NOVA W/O DIE-25  | 1,297.00  | 0.00      | 9,247.00  |

| Trans. Date | DocType | Trans. No    | DocNo   | Remarks       | Patient Name / WorkType  | Debit    | Credit    | Balance   |
|-------------|---------|--------------|---------|---------------|--|----------|-----------|-----------|
| 15/02/2023  | IN      | SA2200441925 | 1442334 |               | SURESH BABU<br>307. LIGHT CURE BASE WITH BITE<br>BLOCK PER JAW (UPPER)-11 ,12<br>,13 ,14 ,15 ,16 ,17 ,21 ,22<br>,23 ,24 ,25 ,26 ,27  | 368.00   | 0.00      | 9,615.00  |
| 16/02/2023  | IN      | SA2200444088 | 1444491 |               | RADHA<br>272 DENTCARE FLEX SEMI<br>RIGID-MONOMER FREE REPAIRING<br>/ CLASP OR PLATE ADD - ON-13<br>,15 ,16 ,21 ,22 ,24 ,25 ,26<br>,27  | 1,049.00 | 0.00      | 10,664.00 |
| 17/02/2023  | IN      | SA2200445651 | 1446047 |               | SASHI<br>27a.DENTCARE NOVA W/O DIE-46  | 1,297.00 | 0.00      | 11,961.00 |
| 21/02/2023  | IN      | SA2200450760 | 1451154 |               | VEERA<br>419 SOFT NIGHT GUARD-12   | 630.00   | 0.00      | 12,591.00 |
| 22/02/2023  | IN      | SA2200452014 | 1452408 |               | VISHWANATH<br>27a.DENTCARE NOVA W/O DIE-12   | 1,297.00 | 0.00      | 13,888.00 |
| 22/02/2023  | IN      | SA2200452359 | 1452750 |               | VEERA<br>27a.DENTCARE NOVA W/O DIE-45  | 1,297.00 | 0.00      | 15,185.00 |
| 23/02/2023  | IN      | SA2200453699 | 1454089 |               | PRADEEP<br>307b. LIGHT CURE BASE WITH<br>BITE BLOCK 6 TO 10 TEETH<br>(UPPER)-15 ,16 ,17 ,22 ,23<br>,24 ,25 ,26 , 307. LIGHT CURE<br>BASE WITH BITE BLOCK PER JAW<br>(LOWER)-31 ,32 ,33 ,34 ,35<br>,36 ,37 ,41 ,42 ,43 ,44 ,45<br>,46 ,47 | 609.00   | 0.00      | 15,794.00 |
| 27/02/2023  | IN      | SA2200458382 | 1458774 |               | SURESH BABU<br>288a. ACRYLIC RPD 2-3 TEETH<br>SETTING (LOWER)-37 ,45 , 285a.<br>ACRYLIC FULL DENTURE U/L<br>TEETH SETTING-11 ,12 ,13 ,14<br>,15 ,16 ,17 ,21 ,22 ,23 ,24<br>,25 ,26 ,27   | 1,922.00 | 0.00      | 17,716.00 |
| 01/03/2023  | IN      | SA2200462421 | 1462800 |               | BRINDA<br>27a.DENTCARE NOVA W/O DIE-12<br>,13 ,14  | 3,890.00 | 0.00      | 21,606.00 |
| 02/03/2023  | IN      | SA2200462773 | 1463158 |               | UTHAPPA<br>61 PMMA(CAD/CAM PROVISIONAL<br>TEMP)-11 ,12 ,21   | 1,386.00 | 0.00      | 22,992.00 |
| 04/03/2023  | IN      | SA2200466287 | 1466661 |               | SWAMY<br>285a. ACRYLIC FULL DENTURE U/L<br>TEETH SETTING-31 ,32 ,33 ,34<br>,35 ,36 ,37 ,41 ,42 ,43 ,44<br>,45 ,46 ,47 , 290a. ACRYLIC RPD<br>7-10 TEETH SETTING (UPPER)-15<br>,16 ,17 ,22 ,23 ,24 ,25 ,26                                | 2,604.00 | 0.00      | 25,596.00 |
| 04/03/2023  | IN      | SA2200467199 | 1467569 |               | SHALINI<br>ABUTMENT MILLING PER UNIT-47  | 1,050.00 | 0.00      | 26,646.00 |
| 06/03/2023  | IN      | SA2200468219 | 1468590 |               | MANI<br>289a. ACRYLIC RPD 4-6 TEETH<br>SETTING (UPPER)-16 ,25 ,26<br>,27 , 290a. ACRYLIC RPD 7-10<br>TEETH SETTING (LOWER)-31 ,32<br>,36 ,37 ,41 ,42 ,43 ,46 ,47   | 2,499.00 | 0.00      | 29,145.00 |
| 07/03/2023  | RC      |              | 6145412 | Bank Transfer |  | 0.00     | 17,716.00 | 11,429.00 |
| 07/03/2023  | IN      | SA2200469687 | 1470067 |               | SURESH BABU<br>288b. ACRYLIC RPD 2-3 TEETH<br>ACRYLISING (LOWER)-37 ,45 ,<br>285b. ACRYLIC FULL DENTURE U/L<br>ACRYLISING-11 ,12 ,13 ,14<br>,15 ,16 ,17 ,21 ,22 ,23 ,24<br>,25 ,26 ,27   | 1,922.00 | 0.00      | 13,351.00 |
| 08/03/2023  | IN      | SA2200472561 | 1472933 |               | RACHANA<br>27a.DENTCARE NOVA W/O DIE-13 ,<br>27a. DENTCARE NOVA FACING W/O<br>DIE-11 ,12   | 3,890.00 | 0.00      | 17,241.00 |

| Trans. Date | DocType | Trans. No    | DocNo   | Remarks                              | Patient Name / WorkType   | Debit     | Credit | Balance   |
|-------------|---------|--------------|---------|--------------------------------------|---|-----------|--------|-----------|
| 08/03/2023  | IN      | SA2200472687 | 1473059 |                                      | PUSHPA<br>27a.DENTCARE NOVA W/O DIE-47  | 1,297.00  | 0.00   | 18,538.00 |
| 09/03/2023  | IN      | SA2200473051 | 1473426 |                                      | ROBERT<br>265a. DENTCARE FLEX SEMI<br>RIGID-MONOMER FREE 4-6 TEETH<br>TEETH SETTING (UPPER)-15 ,16<br>,25 ,26   | 2,095.00  | 0.00   | 20,633.00 |
| 09/03/2023  | IN      | SA2200473260 | 1473635 |                                      | SHYAMLAL<br>27a.DENTCARE NOVA W/O DIE-35<br>,36 ,37   | 3,890.00  | 0.00   | 24,523.00 |
| 10/03/2023  | IN      | SA2200474579 | 1474955 |                                      | BRINDA<br>33b. DENTCARE NOVA METAL<br>REST-11   | 462.00    | 0.00   | 24,985.00 |
| 10/03/2023  | IN      | SA2200475325 | 1475698 |                                      | MARIYA<br>27a.DENTCARE NOVA W/O DIE-26<br>,35 ,36   | 3,890.00  | 0.00   | 28,875.00 |
| 10/03/2023  | IN      | SA2200475714 | 1476081 |                                      | MAHALAKSHMI<br>27a.DENTCARE NOVA W/O DIE-27   | 1,297.00  | 0.00   | 30,172.00 |
| 11/03/2023  | IN      | SA2200476732 | 1477098 |                                      | SHALINI<br>27a.DENTCARE NOVA W/O DIE-47   | 1,297.00  | 0.00   | 31,469.00 |
| 13/03/2023  | IN      | SA2200478762 | 1479128 |                                      | ROBERT<br>265b. DENTCARE FLEX SEMI<br>RIGID-MONOMER FREE 4-6 TEETH<br>ACRYLISING (UPPER)-15 ,16 ,25<br>,26  | 2,095.00  | 0.00   | 33,564.00 |
| 14/03/2023  | IN      | SA2200480276 | 1480643 |                                      | ISMAIL<br>432 ESSIX RETAINER WITH SPLINT<br>AND 1 TOOTH-12 , 422 DENTCARE<br>CLEAR RETAINER-41 , 258 ESSIX<br>RETAINER ADDITIONAL / UNIT-22   | 1,418.00  | 0.00   | 34,982.00 |
| 14/03/2023  | IN      | SA2200479495 | 1479866 |                                      | SWAMY<br>285b. ACRYLIC FULL DENTURE U/L<br>ACRYLISING-31 ,32 ,33 ,34<br>,35 ,36 ,37 ,41 ,42 ,43 ,44<br>,45 ,46 ,47 , 290b.ACRYLIC RPD<br>7-10 TEETH ACRYLISING<br>(UPPER)-15 ,16 ,17 ,22 ,23<br>,24 ,25 ,26 | 2,604.00  | 0.00   | 37,586.00 |
| 14/03/2023  | IN      | 2303331921   | 7020551 | Based On Sales Orders 22110.         | RAMANA<br>DENTCARE CLEAR RETAINER<br>(RETAINER)-11,41   | 1,155.00  | 0.00   | 38,741.00 |
| 15/03/2023  | IN      | SA2200481086 | 1481456 |                                      | GRIDHAR<br>27a.DENTCARE NOVA W/O DIE-31<br>,32 ,33 ,34 ,35 ,41 ,42 ,43  | 10,374.00 | 0.00   | 49,115.00 |
| 15/03/2023  | IN      | SA2200481304 | 1481672 |                                      | MANI<br>289b. ACRYLIC RPD 4-6 TEETH<br>ACRYLISING (UPPER)-16 ,25 ,26<br>,27 , 290b. ACRYLIC RPD 7-10<br>TEETH ACRYLISING (LOWER)-31<br>,32 ,36 ,37 ,41 ,42 ,43 ,46<br>,47                                   | 2,499.00  | 0.00   | 51,614.00 |
| 16/03/2023  | IN      | SA2200483469 | 1483831 |                                      | SHYAM<br>27a.DENTCARE NOVA W/O DIE-36   | 1,297.00  | 0.00   | 52,911.00 |
| 18/03/2023  | IN      | 2303338391   | 7021170 | Based On Sales Orders 22863.         | ANIL<br>DENTCARE CLEAR RETAINER<br>(RETAINER)-11,41   | 1,155.00  | 0.00   | 54,066.00 |
| 18/03/2023  | IN      | 2303338321   | 7021147 | OLD U/L Based On Sales Orders 22832. | AKSHATA<br>SOFT NIGHT GUARD 1.5 mm<br>(MOUTH GUARD)-11,41   | 1,260.00  | 0.00   | 55,326.00 |
| 21/03/2023  | IN      | 2303342111   | 7021481 | U1 Based On Sales Orders 23195.      | SHYAM<br>SOFT NIGHT GUARD 1.5 mm<br>(MOUTH GUARD)-11  | 630.00    | 0.00   | 55,956.00 |
| 23/03/2023  | IN      | SA2200492986 | 1493329 |                                      | SUDHIR<br>27a.DENTCARE NOVA W/O DIE-37  | 1,297.00  | 0.00   | 57,253.00 |
| 24/03/2023  | IN      | SA2200494375 | 1494717 |                                      | INDIRA<br>27a.DENTCARE NOVA W/O DIE-26  | 1,297.00  | 0.00   | 58,550.00 |

| Trans. Date | DocType | Trans. No    | DocNo    | Remarks                      | Patient Name / WorkType   | Debit    | Credit    | Balance   |
|-------------|---------|--------------|----------|------------------------------|---|----------|-----------|-----------|
| 27/03/2023  | IN      | SA2200496995 | 1497330  |                              | RAMACHANDRA<br>289a. ACRYLIC RPD 4-6 TEETH<br>SETTING (LOWER)-31 ,32 ,37<br>,45 ,46 ,47 , 287a. ACRYLIC RPD<br>SINGLE TOOTH SETTING-26      | 1,528.00 | 0.00      | 60,078.00 |
| 28/03/2023  | IN      | SA2200499397 | 1499739  |                              | LAMIYA<br>27a.DENTCARE NOVA W/O DIE-24  | 1,297.00 | 0.00      | 61,375.00 |
| 29/03/2023  | IN      | SA2200499935 | 1500276  |                              | ANNAPOORNA<br>292 ACRYLIC RELINING PER JAW<br>(UPPER)-11 ,12 ,13 ,14 ,15<br>,16 ,17 ,21 ,22 ,23 ,24 ,25<br>,26 ,27                          | 630.00   | 0.00      | 62,005.00 |
| 30/03/2023  | IN      | SA2200502050 | 1502387  |                              | RAMCHANDRA<br>289c. ACRYLIC RPD 4-6 TEETH<br>ACRYLISING (LOWER)-31 ,32 ,37<br>,45 ,46 ,47 , 287b. ACRYLIC RPD<br>SINGLE TOOTH ACRYLISING-26 | 1,528.00 | 0.00      | 63,533.00 |
| 30/03/2023  | IN      | 2303359371   | 7023323  | Based On Sales Orders 25314. | RAJ<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-44,45,46  | 3,890.00 | 0.00      | 67,423.00 |
| 01/04/2023  | IN      | SA2300000429 | 31000426 |                              | LAXMI<br>29 DENTCARE NOVA FULL METAL<br>W/O DIE-25  | 525.00   | 0.00      | 67,948.00 |
| 02/04/2023  | IN      | SA2300001429 | 31001422 |                              | NATHAN<br>27a.DENTCARE NOVA W/O DIE-46<br>,47   | 2,594.00 | 0.00      | 70,542.00 |
| 03/04/2023  | IN      | SA2300001652 | 31001648 |                              | RADHA<br>288c. ACRYLIC RPD 2-3 TEETH<br>DIRECT DELIVERY (UPPER)-11 ,12  | 1,575.00 | 0.00      | 72,117.00 |
| 04/04/2023  | IN      | SA2300004025 | 31004017 |                              | ARUN<br>33b. DENTCARE NOVA METAL<br>REST-13 , 27a.DENTCARE NOVA<br>W/O DIE-11 ,12   | 3,056.00 | 0.00      | 75,173.00 |
| 04/04/2023  | IN      | SA2300003410 | 31003408 |                              | 27a.DENTCARE NOVA W/O DIE-36  | 1,297.00 | 0.00      | 76,470.00 |
| 05/04/2023  | IN      | SA2300004939 | 31004925 |                              | JHANAVI<br>29 DENTCARE NOVA FULL METAL<br>W/O DIE-17  | 525.00   | 0.00      | 76,995.00 |
| 06/04/2023  | IN      | SA2300006945 | 31006927 |                              | JAGANATH<br>27a.DENTCARE NOVA W/O DIE-17<br>,27   | 2,594.00 | 0.00      | 79,589.00 |
| 08/04/2023  | RC      |              | 16002388 | Cash Amount Received         |   | 0.00     | 20,000.00 | 59,589.00 |
| 08/04/2023  | IN      | 2304381551   | 34001354 | Based On Sales Orders 936.   | SURAJ<br>SOFT NIGHT GUARD 1.5 mm<br>(MOUTH GUARD)-21  | 630.00   | 0.00      | 60,219.00 |
| 08/04/2023  | RC      |              | 16002387 | Cash Amount Received         |   | 0.00     | 25,000.00 | 35,219.00 |
| 08/04/2023  | IN      | SA2300008921 | 31008901 |                              | SURAJ<br>27a.DENTCARE NOVA W/O DIE-36   | 1,297.00 | 0.00      | 36,516.00 |
| 08/04/2023  | RC      |              | 16002386 | Cash Amount Received         |   | 0.00     | 25,000.00 | 11,516.00 |
| 13/04/2023  | IN      | SA2300015328 | 31015314 |                              | SATHYA<br>296 TOOTH ADD-ON IN ACRYLIC<br>PD&CD-26   | 410.00   | 0.00      | 11,926.00 |
| 14/04/2023  | IN      | 2304397271   | 34002728 | Based On Sales Orders 2345.  | VYASA<br>SOFT NIGHT GUARD 1.5 mm<br>(MOUTH GUARD)-11  | 630.00   | 0.00      | 12,556.00 |
| 14/04/2023  | IN      | SA2300016683 | 31016667 |                              | KAMALAMMA<br>27a.DENTCARE NOVA W/O DIE-35   | 1,297.00 | 0.00      | 13,853.00 |
| 14/04/2023  | IN      | SA2300016917 | 31016899 |                              | BABU NOROHNA<br>27a.DENTCARE NOVA W/O DIE-45<br>,46 ,47   | 3,890.00 | 0.00      | 17,743.00 |



| Trans. Date | DocType | Trans. No    | DocNo    | Remarks                           | Patient Name / WorkType  | Debit     | Credit | Balance   |
|-------------|---------|--------------|----------|-----------------------------------|--|-----------|--------|-----------|
| 17/04/2023  | IN      | SA2300019540 | 31019519 |                                   | BABU NOROHNA<br>307b. LIGHT CURE BASE WITH<br>BITE BLOCK 6 TO 10 TEETH<br>(UPPER)-15 ,16 ,17 ,24 ,25<br>,26                          | 242.00    | 0.00   | 17,985.00 |
| 17/04/2023  | IN      | SA2300020205 | 31020180 |                                   | LANDLADY<br>27a.DENTCARE NOVA W/O DIE-16<br>,36  | 2,594.00  | 0.00   | 20,579.00 |
| 18/04/2023  | IN      | SA2300021217 | 31021199 |                                   | BABU NOROHNA<br>27a.DENTCARE NOVA W/O DIE-36<br>,37 ,38  | 3,890.00  | 0.00   | 24,469.00 |
| 19/04/2023  | IN      | 2304406961   | 34003626 | U1 Based On Sales Orders 3275.    | ANCHAL<br>SOFT NIGHT GUARD 1.5 mm<br>(MOUTH GUARD)-11  | 630.00    | 0.00   | 25,099.00 |
| 21/04/2023  | IN      | SA2300026214 | 31026199 |                                   | PREMILA<br>27a.DENTCARE NOVA W/O DIE-23<br>,24 ,25 ,26   | 5,187.00  | 0.00   | 30,286.00 |
| 22/04/2023  | IN      | 2304421481   | 34004649 | U1 Based On Sales Orders 4346.    | RISHAB<br>SOFT NIGHT GUARD 1.5 mm<br>(MOUTH GUARD)-21  | 630.00    | 0.00   | 30,916.00 |
| 24/04/2023  | IN      | 2304416341   | 34005097 | Based On Sales Orders 4879.       | PRAKASH<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-44,45,46,47  | 5,187.00  | 0.00   | 36,103.00 |
| 25/04/2023  | IN      | SA2300029601 | 31029582 |                                   | VENKATESH<br>307. LIGHT CURE BASE WITH BITE<br>BLOCK PER JAW (LOWER)-31 ,32<br>,33 ,34 ,35 ,36 ,37 ,41 ,42<br>,43 ,44 ,45 ,46 ,47    | 368.00    | 0.00   | 36,471.00 |
| 28/04/2023  | IN      | SA2300033092 | 31033069 |                                   | BHAT<br>27a. DENTCARE NOVA FACING W/O<br>DIE-11 ,12 ,21  | 3,890.00  | 0.00   | 40,361.00 |
| 28/04/2023  | IN      | SA2300033982 | 31033958 |                                   | HEDGE<br>288c. ACRYLIC RPD 2-3 TEETH<br>DIRECT DELIVERY (UPPER)-15 ,16   | 1,575.00  | 0.00   | 41,936.00 |
| 28/04/2023  | IN      | 2304435881   | 34006721 | Based On Sales Orders 6532.       | NEETU<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-46  | 1,297.00  | 0.00   | 43,233.00 |
| 30/04/2023  | IN      | SA2300035867 | 31035836 |                                   | BABU<br>27b. DENTCARE NOVA W/DIE<br>METAL TRIAL FOR LAYERING-11<br>,12 ,13 ,14 ,15 ,16 ,17 ,18<br>,21 ,22 ,23 ,24 ,25 ,26 ,27<br>,28 | 10,920.00 | 0.00   | 54,153.00 |
| 30/04/2023  | IN      | SA2300036408 | 31036375 |                                   | LOHITH<br>27a.DENTCARE NOVA W/O DIE-36   | 1,297.00  | 0.00   | 55,450.00 |
| 02/05/2023  | IN      | SA2300037714 | 31037684 |                                   | VENKATESH<br>285a. ACRYLIC FULL DENTURE U/L<br>TEETH SETTING-31 ,32 ,33 ,34<br>,35 ,36 ,37 ,41 ,42 ,43 ,44<br>,45 ,46 ,47            | 1,134.00  | 0.00   | 56,584.00 |
| 02/05/2023  | IN      | 2305448801   | 34007717 | UPPER Based On Sales Orders 7662. | PRAKASH<br>SOFT NIGHT GUARD 1.5 mm<br>(MOUTH GUARD)-11   | 630.00    | 0.00   | 57,214.00 |
| 03/05/2023  | IN      | SA2300039420 | 31039388 |                                   | LATHA<br>27a.DENTCARE NOVA W/O DIE-34  | 1,297.00  | 0.00   | 58,511.00 |
| 04/05/2023  | IN      | SA2300041313 | 31041283 |                                   | BABU<br>27c.DENTCARE NOVA W/O DIE<br>CERAMIC LAYERING-11 ,12 ,13<br>,14 ,15 ,16 ,17 ,18 ,21 ,22<br>,23 ,24 ,25 ,26 ,27 ,28           | 9,828.00  | 0.00   | 68,339.00 |
| 05/05/2023  | IN      | SA2300042323 | 31042289 |                                   | HEDGE<br>296 TOOTH ADD-ON IN ACRYLIC<br>PD&CD-23   | 410.00    | 0.00   | 68,749.00 |
| 06/05/2023  | IN      | SA2300043595 | 31043559 |                                   | FAROOK<br>27a.DENTCARE NOVA W/O DIE-47   | 1,297.00  | 0.00   | 70,046.00 |

| Trans. Date | DocType | Trans. No    | DocNo     | Remarks  | Patient Name / WorkType   | Debit     | Credit    | Balance   |
|-------------|---------|--------------|-----------|--|---|-----------|-----------|-----------|
| 06/05/2023  | IN      | SA2300043197 | 31043163  |  | VENKATESH<br>285b. ACRYLIC FULL DENTURE U/L<br>ACRYLISING-31 ,32 ,33 ,34<br>,35 ,36 ,37 ,41 ,42 ,43 ,44<br>,45 ,46 ,47                            | 1,134.00  | 0.00      | 71,180.00 |
| 10/05/2023  | RC      |              | 16016912  | Cash Amount Received                             |   | 0.00      | 5,000.00  | 66,180.00 |
| 10/05/2023  | IN      | SA2300047546 | 31047514  |  | PRABHU<br>306 LIGHT CURE SPECIAL TRAY<br>(UPPER)-11   | 310.00    | 0.00      | 66,490.00 |
| 10/05/2023  | RC      |              | 16016911  | Cash Amount Received                             |   | 0.00      | 25,000.00 | 41,490.00 |
| 10/05/2023  | RC      |              | 16016910  | Cash Amount Received                             |   | 0.00      | 25,000.00 | 16,490.00 |
| 11/05/2023  | IN      | SA2300049425 | 31049388  |  | SHANTHAMMA<br>288c. ACRYLIC RPD 2-3 TEETH<br>DIRECT DELIVERY (UPPER)-15 ,25<br>, 288c. ACRYLIC RPD 2-3 TEETH<br>DIRECT DELIVERY (LOWER)-43<br>,46 | 3,150.00  | 0.00      | 19,640.00 |
| 12/05/2023  | IN      | 2305477311   | 34010744  | VERY URGENT CASE Based On Sales<br>Orders 11142. | PRAKASH<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-36   | 1,297.00  | 0.00      | 20,937.00 |
| 12/05/2023  | RT      | 31042289     | 131001160 | Based On A/R Invoices 31042289.                  |   | 0.00      | 410.00    | 20,527.00 |
| 13/05/2023  | IN      | SA2300052241 | 31052220  |  | PRABHU<br>307. LIGHT CURE BASE WITH BITE<br>BLOCK PER JAW (UPPER)-11 ,12<br>,13 ,14 ,15 ,16 ,17 ,21 ,22<br>,23 ,24 ,25 ,26 ,27                    | 368.00    | 0.00      | 20,895.00 |
| 16/05/2023  | IN      | SA2300055132 | 31055111  |  | PRABHU<br>285a. ACRYLIC FULL DENTURE U/L<br>TEETH SETTING-11 ,12 ,13 ,14<br>,15 ,16 ,17 ,21 ,22 ,23 ,24<br>,25 ,26 ,27                            | 1,134.00  | 0.00      | 22,029.00 |
| 16/05/2023  | IN      | SA2300055555 | 31055533  |  | PEPE<br>27a.DENTCARE NOVA W/O DIE-31<br>,32 ,33 ,41 ,42 ,43 ,44 ,45<br>,46 ,47 , 66a. DENTCARE NOVA<br>GINGIVA SMALL-31 ,32 ,41 ,42               | 14,438.00 | 0.00      | 36,467.00 |
| 17/05/2023  | IN      | SA2300056469 | 31056448  |  | CHITTE<br>29 DENTCARE NOVA FULL METAL<br>W/O DIE-16 ,17   | 1,050.00  | 0.00      | 37,517.00 |
| 18/05/2023  | IN      | 2305501881   | 34012723  | U1 Based On Sales Orders 13342.                  | PRATHEK<br>SPRING (MISCELLANEOUS)-11 ,<br>HAWLEY APPLIANCE<br>(RETAINER)-22   | 814.00    | 0.00      | 38,331.00 |
| 19/05/2023  | IN      | SA2300058831 | 31058806  |  | PRABHU<br>285b. ACRYLIC FULL DENTURE U/L<br>ACRYLISING-11 ,12 ,13 ,14<br>,15 ,16 ,17 ,21 ,22 ,23 ,24<br>,25 ,26 ,27                               | 1,134.00  | 0.00      | 39,465.00 |
| 23/05/2023  | IN      | SA2300063605 | 31063583  |  | KARTHIK<br>27a.DENTCARE NOVA W/O DIE-45<br>,46 ,47  | 3,890.00  | 0.00      | 43,355.00 |
| 23/05/2023  | IN      | SA2300064047 | 31064023  |  | PEPE<br>27a.DENTCARE NOVA W/O DIE-13<br>,14 ,15 ,16 ,17   | 6,484.00  | 0.00      | 49,839.00 |
| 24/05/2023  | IN      | SA2300065192 | 31066309  |  | DIVYA<br>125a IMPLANT DENTCARE NOVA<br>CROWN/BRIDGE DIRECT<br>DELIVERY-36   | 2,258.00  | 0.00      | 52,097.00 |
| 25/05/2023  | IN      | TI/35001628  | 31068747  |  | FAROOK<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-24  | 1,297.00  | 0.00      | 53,394.00 |
| 27/05/2023  | IN      | SA2300069287 | 31071934  |  | CHENGAPPA<br>27a.DENTCARE NOVA W/O DIE-37   | 1,297.00  | 0.00      | 54,691.00 |
| 30/05/2023  | IN      | SA2300072228 | 31075206  |  | SUMA<br>27a.DENTCARE NOVA W/O DIE-46  | 1,297.00  | 0.00      | 55,988.00 |

| Trans. Date | DocType | Trans. No    | DocNo    | Remarks                                | Patient Name / WorkType  | Debit    | Credit    | Balance   |
|-------------|---------|--------------|----------|--|--|----------|-----------|-----------|
| 30/05/2023  | IN      | SA2300072315 | 31075293 |  | AMBIKA<br>27a.DENTCARE NOVA W/O DIE-23<br>,34 ,44  | 3,890.00 | 0.00      | 59,878.00 |
| 01/06/2023  | IN      | SA2300075253 | 31079234 |  | NETRAVATI<br>27a.DENTCARE NOVA W/O DIE-24<br>,25   | 2,594.00 | 0.00      | 62,472.00 |
| 03/06/2023  | IN      | SA2300077798 | 31082191 |  | PRAKASH<br>289c. ACRYLIC RPD 4-6 TEETH<br>DIRECT DELIVERY (LOWER)-31<br>,32 ,33 ,41 ,42 ,43  | 2,058.00 | 0.00      | 64,530.00 |
| 05/06/2023  | IN      | TI/35005112  | 31084669 |  | PAUL.US<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-17  | 1,297.00 | 0.00      | 65,827.00 |
| 06/06/2023  | RC      |              | 16029454 | Cash Amount Received                   |  | 0.00     | 25,000.00 | 40,827.00 |
| 06/06/2023  | RC      |              | 16029453 | Cash Amount Received                   |  | 0.00     | 25,000.00 | 15,827.00 |
| 06/06/2023  | IN      | SA2300080449 | 31086227 |  | UDAY<br>66a. DENTCARE NOVA GINGIVA<br>SMALL-12 , 32c. DENTCARE NOVA<br>MARYLAND BRIDGE FULL METAL<br>WING-11 , 27a.DENTCARE NOVA<br>W/O DIE-12 ,13 | 3,591.00 | 0.00      | 19,418.00 |
| 07/06/2023  | IN      | SA2300081230 | 31087113 |  | PRAKASH<br>296 TOOTH ADD-ON IN ACRYLIC<br>PD&CD-33 , ACRYLIC RPD FOR<br>ADDITIONAL UNIT-43   | 618.00   | 0.00      | 20,036.00 |
| 07/06/2023  | RC      |              | 16029951 | REC NO - 20289<br>Cash Amount Received |  | 0.00     | 10,000.00 | 10,036.00 |
| 07/06/2023  | IN      | SA2300081487 | 31087747 |  | REKHA<br>288c. ACRYLIC RPD 2-3 TEETH<br>DIRECT DELIVERY (LOWER)-41<br>,42  | 1,575.00 | 0.00      | 11,611.00 |
| 08/06/2023  | IN      | SA2300082691 | 31088953 |  | PEPE<br>27a.DENTCARE NOVA W/O DIE-34<br>,35 ,36 ,37  | 5,187.00 | 0.00      | 16,798.00 |
| 13/06/2023  | IN      | SA2300088509 | 31096907 |  | VARSHITHA<br>27a.DENTCARE NOVA W/O DIE-16  | 1,297.00 | 0.00      | 18,095.00 |
| 14/06/2023  | IN      | TI/35008717  | 31097632 |  | PEPE<br>SOFT NIGHT GUARD 1.5 mm<br>(MOUTH GUARD)-21  | 630.00   | 0.00      | 18,725.00 |
| 15/06/2023  | IN      | TI/35009027  | 31100314 |  | ANUPAMA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-23  | 1,297.00 | 0.00      | 20,022.00 |
| 17/06/2023  | IN      | SA2300094165 | 31103905 |  | SIDDIQUE<br>27a.DENTCARE NOVA W/O DIE-46   | 1,297.00 | 0.00      | 21,319.00 |
| 19/06/2023  | IN      | TI/35010007  | 31105061 |  | JEET<br>SOFT NIGHT GUARD 1.5 mm<br>(MOUTH GUARD)-11  | 630.00   | 0.00      | 21,949.00 |
| 21/06/2023  | IN      | SA2300098616 | 31109036 |  | PUSHPA<br>290c. ACRYLIC RPD 7-10 TEETH<br>DIRECT DELIVERY (LOWER)-31<br>,32 ,35 ,41 ,42 ,44 ,45  | 2,940.00 | 0.00      | 24,889.00 |
| 22/06/2023  | IN      | SA2300100117 | 31110910 |  | NOORAIN TAJ<br>27a.DENTCARE NOVA W/O DIE-24<br>,25   | 2,594.00 | 0.00      | 27,483.00 |
| 24/06/2023  | IN      | SA2300103005 | 31114557 |  | STEPHENIE<br>27a.DENTCARE NOVA W/O DIE-24<br>,25   | 2,594.00 | 0.00      | 30,077.00 |
| 27/06/2023  | IN      | TI/35012548  | 31119073 |  | ADITI<br>DENTCARE CLEAR RETAINER<br>(RETAINER)-11  | 578.00   | 0.00      | 30,655.00 |
| 28/06/2023  | IN      | TI/35013214  | 31120990 |  | SANDHYA<br>SOFT NIGHT GUARD 1.5 mm<br>(MOUTH GUARD)-21   | 630.00   | 0.00      | 31,285.00 |
| 30/06/2023  | IN      | SA2300110041 | 31123771 |  | SING<br>296 TOOTH ADD-ON IN ACRYLIC<br>PD&CD-11 , ACRYLIC RPD FOR<br>ADDITIONAL UNIT-21 ,22 ,23  | 1,036.00 | 0.00      | 32,321.00 |

| Trans. Date | DocType | Trans. No    | DocNo    | Remarks              | Patient Name / WorkType  | Debit    | Credit    | Balance   |
|-------------|---------|--------------|----------|----------------------|--|----------|-----------|-----------|
| 30/06/2023  | IN      | TI/35013924  | 31124053 |                      | STEPHENIE<br>SOFT NIGHT GUARD 1.5 mm<br>(MOUTH GUARD)-21   | 630.00   | 0.00      | 32,951.00 |
| 30/06/2023  | IN      | TI/35014109  | 31124237 |                      | PRATIK<br>SPRING (MISCELLANEOUS)-11 ,<br>HAWLEY APPLIANCE WITH<br>POSTERIOR BITE PLANE<br>(RETAINER)-11  | 835.00   | 0.00      | 33,786.00 |
| 01/07/2023  | IN      | TI/35014550  | 31126328 |                      | USHA<br>DENTCARE ACRYLIC PLUS PD 7-10<br>TEETH (DIRECT<br>DEL.)-41,42,45,46,31,32,35,36  | 2,940.00 | 0.00      | 36,726.00 |
| 04/07/2023  | IN      | SA2300113451 | 31129053 |                      | TAJI<br>100 OT CAP CHANGING-36 , 99a<br>MATRIX METAL FRAMEWORK WITH<br>ACRYLIC FOR SINGLE TOOTH<br>REPLACEMENT DIRECT<br>DELIVERY-36 , 99b MATRIX METAL<br>FRAMEWORK WITH ACRYLIC FOR<br>EACH ADDITIONAL TOOTH DIRECT<br>DELIVERY-37 | 3,365.00 | 0.00      | 40,091.00 |
| 06/07/2023  | RC      |              | 16043508 | Cash Amount Received |  | 0.00     | 20,000.00 | 20,091.00 |
| 06/07/2023  | RC      |              | 16043509 | Cash Amount Received |  | 0.00     | 15,000.00 | 5,091.00  |
| 06/07/2023  | IN      | SA2300115964 | 31132864 |                      | NOORAIN<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-17  | 1,388.00 | 0.00      | 6,479.00  |
| 07/07/2023  | IN      | TI/35017899  | 31134546 |                      | CHAMPA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-27   | 1,387.00 | 0.00      | 7,866.00  |
| 07/07/2023  | IN      | TI/35018281  | 31134926 |                      | CHANNA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-15,16   | 2,774.00 | 0.00      | 10,640.00 |
| 08/07/2023  | IN      | TI/35018621  | 31136693 |                      | SHARATH<br>DENTCARE NOVA FACING CERAMIC<br>CROWN/BRIDGE (DIRECT<br>DEL.)-11,12,21  | 4,161.00 | 0.00      | 14,801.00 |
| 11/07/2023  | IN      | TI/35021622  | 31140736 |                      | LALITHA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-35,36,37   | 4,161.00 | 0.00      | 18,962.00 |
| 11/07/2023  | IN      | TI/35021681  | 31140795 |                      | SAVITRAMMA<br>TEMPORARY/PROVISIONAL HEAT<br>CURE ACRYLIC<br>CROWN/BRIDGE-32,33   | 626.00   | 0.00      | 19,588.00 |
| 12/07/2023  | IN      | TI/35023018  | 31142484 |                      | ASHOK<br>DENTCARE CLEAR RETAINER<br>(RETAINER)-11,41   | 1,271.00 | 0.00      | 20,859.00 |
| 12/07/2023  | IN      | TI/35023075  | 31142541 |                      | USHA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-44,34   | 2,774.00 | 0.00      | 23,633.00 |
| 12/07/2023  | IN      | TI/35023383  | 31142849 |                      | VIDYA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-45  | 1,387.00 | 0.00      | 25,020.00 |
| 13/07/2023  | IN      | TI/35023943  | 31143964 |                      | DEEPAK<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-26   | 1,387.00 | 0.00      | 26,407.00 |
| 16/07/2023  | IN      | TI/35027548  | 31148995 |                      | MAZEEH<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-25   | 1,387.00 | 0.00      | 27,794.00 |
| 18/07/2023  | IN      | SA2300122068 | 31150455 |                      | SHUBHA<br>DENTCARE ACRYLIC LIGHT CURE<br>DENTURE BASE WITH BITE BLOCK<br>6-10 TEETH-23 , DENTCARE<br>ACRYLIC LIGHT CURE DENTURE<br>BASE WITH BITE BLOCK ABOVE 10<br>TEETH-31   | 701.00   | 0.00      | 28,495.00 |

| Trans. Date | DocType | Trans. No    | DocNo    | Remarks | Patient Name / WorkType  | Debit     | Credit | Balance   |
|-------------|---------|--------------|----------|---------|--|-----------|--------|-----------|
| 20/07/2023  | IN      | TI/35031793  | 31154764 |         | PRAMA<br>HAWLEY APPLIANCE WITH<br>ANTERIOR BITE PLANE<br>(RETAINER)-21   | 711.00    | 0.00   | 29,206.00 |
| 21/07/2023  | IN      | TI/35033434  | 31156677 |         | GANGA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-24  | 1,387.00  | 0.00   | 30,593.00 |
| 22/07/2023  | IN      | TI/35034507  | 31157981 |         | SAGARIKA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-15,16   | 2,774.00  | 0.00   | 33,367.00 |
| 22/07/2023  | IN      | TI/35035715  | 31159186 |         | LAKSHMI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-15,16,17   | 4,161.00  | 0.00   | 37,528.00 |
| 24/07/2023  | IN      | SA2300123475 | 31160062 |         | SHUBHA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-11<br>,12 ,13 ,21 ,22 ,23 ,24 ,25<br>,26 ,37                               | 13,881.00 | 0.00   | 51,409.00 |
| 24/07/2023  | IN      | TI/35037043  | 31160697 |         | CHANNA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-36   | 1,387.00  | 0.00   | 52,796.00 |
| 25/07/2023  | IN      | TI/35038376  | 31162146 |         | NANDINI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-14  | 1,387.00  | 0.00   | 54,183.00 |
| 30/07/2023  | IN      | TI/35046651  | 31170745 |         | SARASWATHI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-14   | 1,387.00  | 0.00   | 55,570.00 |
| 31/07/2023  | IN      | TI/35047231  | 31171418 |         | SHUBA<br>DENTCARE ACRYLIC LIGHT CURE<br>SPECIAL TRAY PER JAW-31  | 387.00    | 0.00   | 55,957.00 |
| 01/08/2023  | IN      | TI/35048756  | 31173015 |         | SEBASTIN<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-35,36,37   | 6,287.00  | 0.00   | 62,244.00 |
| 01/08/2023  | IN      | TI/35048931  | 31173190 |         | LAKSHMANA<br>DENTCARE ACRYLIC LIGHT CURE<br>SPECIAL TRAY PER JAW-11,41   | 775.00    | 0.00   | 63,019.00 |
| 01/08/2023  | IN      | TI/35049466  | 31173722 |         | SHASHI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-47   | 1,387.00  | 0.00   | 64,406.00 |
| 01/08/2023  | IN      | TI/35049663  | 31173917 |         | THOMAS<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-35,36,37  | 4,161.00  | 0.00   | 68,567.00 |
| 02/08/2023  | IN      | TI/35051098  | 31175432 |         | REVAMMA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-12,13,14   | 4,161.00  | 0.00   | 72,728.00 |
| 02/08/2023  | IN      | TI/35051331  | 31175664 |         | SHUBA<br>DENTCARE ACRYLIC LIGHT CURE<br>DENTURE BASE WITH BITE BLOCK<br>ABOVE 10<br>TEETH-41,42,43,44,45,46,47,31,32,<br>33,34,35,37 | 423.00    | 0.00   | 73,151.00 |
| 02/08/2023  | IN      | TI/35051444  | 31175777 |         | SAGAR<br>TEMPORARY/PROVISIONAL HEAT<br>CURE ACRYLIC IMPLANT<br>CROWN/BRIDGE PER UNIT-21  | 762.00    | 0.00   | 73,913.00 |
| 02/08/2023  | IN      | TI/35051995  | 31176325 |         | NETRAVATHY<br>DENTCARE NOVA FULL METAL<br>CROWN/BRIDGE-36  | 730.00    | 0.00   | 74,643.00 |
| 04/08/2023  | IN      | TI/35054469  | 31178915 |         | SABA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-45,46,47  | 4,161.00  | 0.00   | 78,804.00 |

| Trans. Date | DocType | Trans. No   | DocNo    | Remarks                                      | Patient Name / WorkType  | Debit    | Credit    | Balance   |
|-------------|---------|-------------|----------|--|--|----------|-----------|-----------|
| 05/08/2023  | IN      | TI/35056112 | 31180607 |  | LAKSHMMAMMA<br>DENTCARE ACRYLIC LIGHT CURE<br>DENTURE BASE WITH BITE BLOCK<br>PER<br>JAW-11,12,13,14,15,16,17,21,22,23<br>,24,25,26,27,41,42,43,44,45,46,47,<br>31,32,33,34,35,36,37 | 846.00   | 0.00      | 79,650.00 |
| 07/08/2023  | IN      | TI/35058056 | 31182606 |  | SHUBA<br>DENTCARE ACRYLIC PLUS PD 4-6<br>TEETH (DIRECT DEL.)-14,15,16 ,<br>DENTCARE ACRYLIC PLUS PD<br>ABOVE 10 TEETH (DIRECT<br>DEL.)-14,15,16                                      | 6,799.00 | 0.00      | 86,449.00 |
| 09/08/2023  | IN      | TI/35061665 | 31186282 |  | PRAKASH<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-17  | 1,388.00 | 0.00      | 87,837.00 |
| 11/08/2023  | RC      |             | 16061300 | Akhil's Receipt Book<br>Cash Amount Received |  | 0.00     | 6,000.00  | 81,837.00 |
| 11/08/2023  | RC      |             | 16061299 | Akhil's Receipt Book<br>Cash Amount Received |  | 0.00     | 25,000.00 | 56,837.00 |
| 11/08/2023  | RC      |             | 16061298 | Cash Amount Received                         |  | 0.00     | 25,000.00 | 31,837.00 |
| 11/08/2023  | IN      | TI/35064531 | 31189217 |  | LAKSHMMAMMA<br>DENTCARE ACRYLIC PLUS UPPER &<br>LOWER CD (TEETH<br>SETTING)-11,12,13,14,15,16,17,21,<br>22,23,24,25,26,27,41,42,43,44,45,4<br>6,47,31,32,33,34,35,36,37              | 2,095.00 | 0.00      | 33,932.00 |
| 15/08/2023  | IN      | TI/35070533 | 31195223 |  | RANI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-37   | 1,388.00 | 0.00      | 35,320.00 |
| 15/08/2023  | IN      | TI/35070775 | 31195465 |  | LAKSHMMAMMA<br>DENTCARE ACRYLIC PLUS UPPER &<br>LOWER CD<br>(ACRYLISING)-11,12,13,14,15,16,1<br>7,21,22,23,24,25,26,27,41,42,43,44<br>,45,46,47,31,32,33,34,35,36,37                 | 2,473.00 | 0.00      | 37,793.00 |
| 16/08/2023  | IN      | TI/35072064 | 31196765 |  | NAGARAJ<br>DENTCARE ACRYLIC PLUS PD<br>TOOTH ADD-ON SINGLE TOOTH-25<br>, DENTCARE ACRYLIC PLUS PD<br>TOOTH ADD-ON ADDITIONAL<br>TOOTH-25   | 816.00   | 0.00      | 38,609.00 |
| 17/08/2023  | IN      | TI/35073308 | 31198018 |  | THOMAS<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-25,26,27  | 4,164.00 | 0.00      | 42,773.00 |
| 17/08/2023  | IN      | TI/35073953 | 31198648 |  | ISMAIL<br>DENTCARE CLEAR RETAINER WITH<br>SINGLE ACRYLIC TOOTH<br>REPLACEMENT (AESTHETIC<br>PROVISIONAL SPLINT)-23 ,<br>THERMOFORM SPLINT<br>ADDITIONAL TEETH<br>(MISCELLANEOUS)-23  | 943.00   | 0.00      | 43,716.00 |
| 18/08/2023  | IN      | TI/35075995 | 31200676 |  | PERYEZ<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-26   | 1,388.00 | 0.00      | 45,104.00 |
| 21/08/2023  | IN      | TI/35079377 | 31204037 |  | RANJITHA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-27   | 1,388.00 | 0.00      | 46,492.00 |
| 22/08/2023  | IN      | TI/35081668 | 31206349 |  | ASHOK<br>DENTCARE CLEAR RETAINER<br>(1.5-2.0 MM) (RETAINER)-21   | 635.00   | 0.00      | 47,127.00 |
| 31/08/2023  | IN      | TI/35094838 | 31219614 |  | NARESH<br>DENTCARE NOVA FULL METAL<br>CROWN/BRIDGE-46  | 730.00   | 0.00      | 47,857.00 |
| 01/09/2023  | IN      | TI/35095527 | 31220312 |  | SHASHI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-16   | 1,388.00 | 0.00      | 49,245.00 |

| Trans. Date | DocType | Trans. No   | DocNo    | Remarks              | Patient Name / WorkType  | Debit     | Credit    | Balance   |
|-------------|---------|-------------|----------|----------------------|--|-----------|-----------|-----------|
| 02/09/2023  | IN      | TI/35098119 | 31222905 |                      | BHAVANI<br>DENTCARE ACRYLIC PLUS PD<br>SINGLE TOOTH (DIRECT DEL.)-22   | 1,247.00  | 0.00      | 50,492.00 |
| 04/09/2023  | RC      |             | 16071203 | Cash Amount Received |  | 0.00      | 25,000.00 | 25,492.00 |
| 04/09/2023  | RC      |             | 16071204 | Cash Amount Received |  | 0.00      | 25,000.00 | 492.00    |
| 06/09/2023  | IN      | TI/35102012 | 31226847 |                      | HAJIRA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-26   | 1,388.00  | 0.00      | 1,880.00  |
| 07/09/2023  | IN      | TI/35103944 | 31228776 |                      | ANJU<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-15   | 1,388.00  | 0.00      | 3,268.00  |
| 09/09/2023  | IN      | TI/35108057 | 31232901 |                      | ASHIK<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-16  | 1,388.00  | 0.00      | 4,656.00  |
| 12/09/2023  | IN      | TI/35111355 | 31236203 |                      | HARINI<br>DENTCARE CLEAR RETAINER<br>(1.5-2.0 MM) (RETAINER)-11,41   | 1,271.00  | 0.00      | 5,927.00  |
| 12/09/2023  | IN      | TI/35112032 | 31236878 |                      | PRAMA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-23,24,25,32,33,34,35,36  | 11,105.00 | 0.00      | 17,032.00 |
| 13/09/2023  | IN      | TI/35112647 | 31237503 |                      | GUPTA<br>DENTCARE ACRYLIC LIGHT CURE<br>SPECIAL TRAY PER JAW-21,31   | 775.00    | 0.00      | 17,807.00 |
| 14/09/2023  | IN      | TI/35114917 | 31239774 |                      | ABBA<br>DENTCARE ACRYLIC PLUS PD<br>TOOTH ADD-ON SINGLE<br>TOOTH-22,23 , DENTCARE ACRYLIC<br>PLUS PD TOOTH ADD-ON<br>ADDITIONAL TOOTH-22,23 ,<br>IVOCLAR VIVADENT<br>IVOSTAR/GNATHOSTAR TEETH SET<br>PER JAW-22,23 | 2,054.00  | 0.00      | 19,861.00 |
| 15/09/2023  | IN      | TI/35116846 | 31241700 |                      | VINAY URS<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-23,24 , DENTCARE NOVA<br>FACING CERAMIC CROWN/BRIDGE<br>(DIRECT DEL.)-23,24  | 4,164.00  | 0.00      | 24,025.00 |
| 15/09/2023  | IN      | TI/35116396 | 31241250 |                      | BHANU<br>SOFT NIGHT GUARD 1.5 mm<br>(MOUTH GUARD)-11   | 693.00    | 0.00      | 24,718.00 |
| 15/09/2023  | IN      | TI/35116566 | 31241420 |                      | RANJANA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-46  | 1,388.00  | 0.00      | 26,106.00 |
| 16/09/2023  | IN      | TI/35117991 | 31242848 |                      | FATIMA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-36   | 1,388.00  | 0.00      | 27,494.00 |
| 22/09/2023  | IN      | TI/35126309 | 31251175 |                      | LATHA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-16,17  | 2,776.00  | 0.00      | 30,270.00 |
| 22/09/2023  | IN      | TI/35126692 | 31251556 |                      | NISHA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-11,12,21,22  | 5,552.00  | 0.00      | 35,822.00 |
| 23/09/2023  | IN      | TI/35127879 | 31252743 |                      | GUPTA<br>DENTCARE ACRYLIC LIGHT CURE<br>DENTURE BASE WITH BITE BLOCK<br>PER<br>JAW-11,12,13,14,15,16,17,21,22,23<br>,24,25,26,27,41,42,43,44,45,46,47,<br>31,32,33,34,35,36,37                                     | 846.00    | 0.00      | 36,668.00 |
| 26/09/2023  | IN      | TI/35131972 | 31256851 |                      | VIJAY KUMAR<br>DENTCARE ACRYLIC PLUS PD<br>REPAIR PER JAW-11,14,15,21,27   | 591.00    | 0.00      | 37,259.00 |
| 27/09/2023  | IN      | TI/35133144 | 31258030 |                      | VENKATESH<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-37  | 1,388.00  | 0.00      | 38,647.00 |

| Trans. Date | DocType | Trans. No   | DocNo    | Remarks       | Patient Name / WorkType   | Debit    | Credit    | Balance   |
|-------------|---------|-------------|----------|---------------|---|----------|-----------|-----------|
| 29/09/2023  | IN      | TI/35136817 | 31261711 |               | PREETHI<br>DENTCARE FLEX SEMI-RIGID PD<br>TOOTH ADD-ON PER SINGLE<br>TOOTH-34 , DENTCARE FLEX<br>SEMI-RIGID PD TOOTH ADD-ON<br>PER ADDITIONAL TOOTH-34            | 2,907.00 | 0.00      | 41,554.00 |
| 29/09/2023  | IN      | TI/35136365 | 31261259 |               | DEVIKA<br>SOFT NIGHT GUARD 1.5 mm<br>(MOUTH GUARD)-41   | 693.00   | 0.00      | 42,247.00 |
| 29/09/2023  | IN      | TI/35136299 | 31261195 |               | GUPTA<br>DENTCARE ACRYLIC PLUS UPPER &<br>LOWER CD (TEETH<br>SETTING)-11,12,13,14,15,16,17,21,<br>22,23,24,25,26,27,41,42,43,44,45,4<br>6,47,31,32,33,34,35,36,37 | 2,095.00 | 0.00      | 44,342.00 |
| 30/09/2023  | IN      | TI/35138278 | 31263173 |               | SHEELA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-36  | 1,388.00 | 0.00      | 45,730.00 |
| 03/10/2023  | IN      | TI/35140582 | 31265481 |               | GUPTA<br>DENTCARE ACRYLIC PLUS UPPER &<br>LOWER CD<br>(ACRYLISING)-11,12,13,14,15,16,1<br>7,21,22,23,24,25,26,27,41,42,43,44<br>45,46,47,31,32,33,34,35,36,37     | 2,473.00 | 0.00      | 48,203.00 |
| 04/10/2023  | RC      |             | 16085821 | Bank Transfer |   | 0.00     | 45,730.00 | 2,473.00  |
| 07/10/2023  | IN      | TI/35147397 | 31272291 |               | SHEELA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-16  | 1,388.00 | 0.00      | 3,861.00  |
| 09/10/2023  | IN      | TI/35149362 | 31274260 |               | WAJEEHA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-24,27 , PATTERN RESIN<br>REDUCTION COPING-24,27   | 2,960.00 | 0.00      | 6,821.00  |
| 10/10/2023  | IN      | TI/35151193 | 31276094 |               | SUCHI<br>SOFT NIGHT GUARD 1.5 mm<br>(MOUTH GUARD)-41  | 693.00   | 0.00      | 7,514.00  |
| 10/10/2023  | IN      | TI/35151477 | 31276377 |               | RANGANATH<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-35   | 1,388.00 | 0.00      | 8,902.00  |
| 12/10/2023  | IN      | TI/35154806 | 31279712 |               | SAGAR<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-21  | 3,145.00 | 0.00      | 12,047.00 |
| 16/10/2023  | IN      | TI/35160110 | 31285012 |               | MARK<br>ANTERIOR BITE PLANE WITH BALL<br>END CLASP (BITE PLANE)-21  | 725.00   | 0.00      | 12,772.00 |
| 17/10/2023  | IN      | TI/35161535 | 31286440 |               | MARY<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-46  | 1,388.00 | 0.00      | 14,160.00 |
| 17/10/2023  | IN      | TI/35162675 | 31287578 |               | ROBERT<br>DENTCARE FLEX SEMI-RIGID PD<br>TOOTH ADD-ON PER SINGLE<br>TOOTH-24  | 2,415.00 | 0.00      | 16,575.00 |
| 19/10/2023  | IN      | TI/35164959 | 31289871 |               | TARIKA<br>SOFT NIGHT GUARD 1.5 mm<br>(MOUTH GUARD)-21   | 693.00   | 0.00      | 17,268.00 |
| 19/10/2023  | IN      | TI/35165045 | 31289957 |               | ANIL<br>DENTCARE CLEAR RETAINER<br>(1.5-2.0 MM) (RETAINER)-21   | 635.00   | 0.00      | 17,903.00 |
| 19/10/2023  | IN      | TI/35165049 | 31289961 |               | AKSHATHA<br>DENTCARE CLEAR RETAINER<br>(1.5-2.0 MM) (RETAINER)-11   | 635.00   | 0.00      | 18,538.00 |
| 19/10/2023  | IN      | TI/35165186 | 31290097 |               | GAPPU<br>DENTCARE NOVA FULL METAL<br>CROWN/BRIDGE-37  | 730.00   | 0.00      | 19,268.00 |



| Trans. Date | DocType | Trans. No   | DocNo     | Remarks                                      | Patient Name / WorkType   | Debit     | Credit    | Balance   |
|-------------|---------|-------------|-----------|--|---|-----------|-----------|-----------|
| 20/10/2023  | IN      | TI/35166595 | 31291508  |  | SING<br>DENTCARE ACRYLIC LIGHT CURE<br>DENTURE BASE WITH BITE BLOCK<br>PER<br>JAW-11,12,13,14,15,16,17,21,22,23<br>,24,25,26,27                       | 423.00    | 0.00      | 19,691.00 |
| 21/10/2023  | IN      | TI/35168032 | 31292947  |  | PAULA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-16   | 1,568.00  | 0.00      | 21,259.00 |
| 22/10/2023  | IN      | TI/35170193 | 31295090  |  | SING<br>DENTCARE ACRYLIC PLUS CD PER<br>JAW (TEETH<br>SETTING)-11,12,13,14,15,16,17,21,<br>22,23,24,25,26,27  | 1,257.00  | 0.00      | 22,516.00 |
| 27/10/2023  | IN      | TI/35175618 | 31300527  |  | KUMAR<br>DENTCARE NOVA FULL METAL<br>CROWN/BRIDGE-36  | 730.00    | 0.00      | 23,246.00 |
| 27/10/2023  | IN      | TI/35175670 | 31300578  |  | MARK<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-11,12,21,22 , DENTCARE<br>DMLS FACING CERAMIC<br>CROWN/BRIDGE (DIRECT<br>DEL.)-11,12,21,22 | 10,974.00 | 0.00      | 34,220.00 |
| 27/10/2023  | IN      | TI/35175819 | 31300726  |  | SHAWAR<br>DENTCARE ACRYLIC PLUS PD 2-3<br>TEETH (DIRECT DEL.)-44,45,46  | 1,969.00  | 0.00      | 36,189.00 |
| 28/10/2023  | IN      | TI/35177240 | 31302141  |  | YASMEEN<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-22,23,25,26   | 5,552.00  | 0.00      | 41,741.00 |
| 02/11/2023  | RC      |             | 16099810  | taranakuttappa-2@okhdfcbank-3306294805<br>73 |   | 0.00      | 41,741.00 | 0.00      |
| 04/11/2023  | IN      | TI/35186463 | 31311368  |  | HEMA<br>DENTCARE ZIRCONIA BRUXCARE<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 4 UNITS-36  | 2,957.00  | 0.00      | 2,957.00  |
| 08/11/2023  | IN      | TI/35192089 | 31317001  |  | NISHA<br>DENTCARE CLEAR RETAINER<br>(1.5-2.0 MM) (RETAINER)-11,41   | 1,271.00  | 0.00      | 4,228.00  |
| 11/11/2023  | IN      | TI/35196484 | 31321402  |  | MARK<br>SOFT NIGHT GUARD 1.5 mm<br>(MOUTH GUARD)-41   | 693.00    | 0.00      | 4,921.00  |
| 11/11/2023  | IN      | TI/35197378 | 31322294  |  | SINGH<br>DENTCARE ACRYLIC PLUS CD PER<br>JAW (TEETH<br>SETTING)-11,12,13,14,15,16,17,21,<br>22,23,24,25,26,27   | 1,257.00  | 0.00      | 6,178.00  |
| 12/11/2023  | RT      | 31322294    | 131007336 | no charge, retrial                           |   | 0.00      | 1,257.00  | 4,921.00  |
| 14/11/2023  | IN      | TI/35199685 | 31324604  |  | RACHANA<br>SOFT NIGHT GUARD 1.5 mm<br>(MOUTH GUARD)-11  | 693.00    | 0.00      | 5,614.00  |
| 16/11/2023  | IN      | TI/35202652 | 31327671  |  | SABA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-35  | 1,568.00  | 0.00      | 7,182.00  |
| 16/11/2023  | IN      | TI/35202590 | 31327609  |  | SATISH<br>SOFT NIGHT GUARD 1.5 mm<br>(MOUTH GUARD)-11   | 693.00    | 0.00      | 7,875.00  |
| 17/11/2023  | IN      | TI/35204171 | 31329191  |  | VASANTH KUMAR<br>DENTCARE NOVA FULL METAL<br>CROWN/BRIDGE-17,46   | 1,460.00  | 0.00      | 9,335.00  |
| 17/11/2023  | IN      | TI/35204096 | 31329116  |  | LALITHA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-41,42,43,31,32,33,34,35,36  | 12,493.00 | 0.00      | 21,828.00 |
| 18/11/2023  | IN      | TI/35206099 | 31331119  |  | LALITHA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-44   | 1,568.00  | 0.00      | 23,396.00 |

| Trans. Date | DocType | Trans. No   | DocNo    | Remarks                                       | Patient Name / WorkType   | Debit    | Credit    | Balance   |
|-------------|---------|-------------|----------|---|---|----------|-----------|-----------|
| 20/11/2023  | IN      | TI/35206759 | 31331779 |   | SINGH<br>DENTCARE ACRYLIC PLUS CD PER<br>JAW<br>(ACRYLISING)-11,12,13,14,15,16,1<br>7,21,22,23,24,25,26,27  | 1,578.00 | 0.00      | 24,974.00 |
| 24/11/2023  | IN      | TI/35213211 | 31338231 |   | MOHITH<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-25  | 1,388.00 | 0.00      | 26,362.00 |
| 28/11/2023  | IN      | TI/35218213 | 31343239 |   | PRABHU<br>DENTCARE ACRYLIC LIGHT CURE<br>DENTURE BASE WITH BITE BLOCK<br>6-10<br>TEETH-41,42,44,45,46,47,31,32,33,<br>34  | 278.00   | 0.00      | 26,640.00 |
| 01/12/2023  | IN      | TI/35222969 | 31348005 |   | DEEPAK<br>DENTCARE ACRYLIC LIGHT CURE<br>DENTURE BASE WITH BITE BLOCK<br>6-10<br>TEETH-41,42,45,46,47,31,32,35,36<br>, DENTCARE ACRYLIC LIGHT CURE<br>SPECIAL TRAY PER<br>JAW-41,42,45,46,47,31,32,35,36  | 666.00   | 0.00      | 27,306.00 |
| 01/12/2023  | IN      | TI/35223529 | 31348565 |   | PRABHU<br>DENTCARE ACRYLIC PLUS PD 7-10<br>TEETH (TEETH<br>SETTING)-41,42,44,46,47,31,32,33   | 2,205.00 | 0.00      | 29,511.00 |
| 02/12/2023  | RC      |             | 16113089 | fangs32-yahoo.com@okhdfcbank-33364679<br>0177 |   | 0.00     | 26,640.00 | 2,871.00  |
| 02/12/2023  | IN      | TI/35225230 | 31350269 |   | SATISH<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-45  | 1,388.00 | 0.00      | 4,259.00  |
| 07/12/2023  | IN      | TI/35231207 | 31356255 |   | PONAPPA<br>DENTCARE ACRYLIC LIGHT CURE<br>DENTURE BASE WITH BITE BLOCK<br>6-10 TEETH-14,16,17,22,26,27 ,<br>DENTCARE ACRYLIC LIGHT CURE<br>DENTURE BASE WITH BITE BLOCK<br>UPTO 5 TEETH-14,16,17,22,26,27 | 484.00   | 0.00      | 4,743.00  |
| 08/12/2023  | IN      | TI/35232842 | 31357893 |   | PRABHU<br>DENTCARE ACRYLIC PLUS PD 7-10<br>TEETH<br>(ACRYLISING)-41,42,44,46,47,31,3<br>2,33  | 1,470.00 | 0.00      | 6,213.00  |
| 09/12/2023  | IN      | TI/35233968 | 31359019 |   | SRIRAM<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-26,27  | 2,776.00 | 0.00      | 8,989.00  |
| 09/12/2023  | IN      | TI/35234700 | 31359751 |   | PONAPPA<br>DENTCARE ACRYLIC PLUS PD 2-3<br>TEETH (TEETH SETTING)-36,37 ,<br>DENTCARE ACRYLIC PLUS PD 4-6<br>TEETH (TEETH SETTING)-36,37   | 2,725.00 | 0.00      | 11,714.00 |
| 11/12/2023  | IN      | TI/35235925 | 31360977 |   | RAJATH<br>DENTCARE ACRYLIC PLUS PD<br>TOOTH ADD-ON SINGLE TOOTH-22  | 512.00   | 0.00      | 12,226.00 |
| 12/12/2023  | IN      | TI/35237482 | 31362531 |   | PRANAV<br>DENTCARE CLEAR RETAINER<br>(1.5-2.0 MM) (RETAINER)-11,41  | 1,271.00 | 0.00      | 13,497.00 |
| 12/12/2023  | IN      | TI/35237472 | 31362521 |   | ANNAGA<br>DENTCARE CLEAR RETAINER<br>(1.5-2.0 MM) (RETAINER)-11,41  | 1,271.00 | 0.00      | 14,768.00 |
| 12/12/2023  | IN      | TI/35237312 | 31362362 |   | ARCHANA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-12,47   | 2,776.00 | 0.00      | 17,544.00 |
| 15/12/2023  | IN      | TI/35243195 | 31368244 |   | POORNIMA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-12,13,14,15,16,17  | 9,406.00 | 0.00      | 26,950.00 |
| 16/12/2023  | IN      | TI/35244003 | 31369052 |   | DENTCARE ACRYLIC PLUS PD<br>TOOTH ADD-ON SINGLE TOOTH-22  | 512.00   | 0.00      | 27,462.00 |

| Trans. Date | DocType | Trans. No   | DocNo    | Remarks       | Patient Name / WorkType   | Debit    | Credit    | Balance   |
|-------------|---------|-------------|----------|---------------|---|----------|-----------|-----------|
| 16/12/2023  | IN      | TI/35244011 | 31369060 |               | PONAPPA<br>DENTCARE ACRYLIC PLUS PD 4-6<br>TEETH<br>(ACRYLISING)-14,16,17,22,26,27 ,<br>DENTCARE ACRYLIC PLUS PD 2-3<br>TEETH<br>(ACRYLISING)-14,16,17,22,26,27   | 1,817.00 | 0.00      | 29,279.00 |
| 21/12/2023  | IN      | TI/35251015 | 31376053 |               | DEVI<br>DENTCARE NOVA FULL METAL<br>CROWN/BRIDGE-27   | 730.00   | 0.00      | 30,009.00 |
| 21/12/2023  | IN      | TI/35251208 | 31376246 |               | GEHRA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-48   | 1,568.00 | 0.00      | 31,577.00 |
| 24/12/2023  | IN      | TI/35256687 | 31381716 |               | MOHAMMED<br>DENTCARE ACRYLIC PLUS PD<br>TOOTH ADD-ON SINGLE<br>TOOTH-23,25 , DENTCARE ACRYLIC<br>PLUS PD TOOTH ADD-ON<br>ADDITIONAL TOOTH-23,25   | 1,119.00 | 0.00      | 32,696.00 |
| 30/12/2023  | IN      | TI/35264239 | 31389229 |               | ROY<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-37   | 1,568.00 | 0.00      | 34,264.00 |
| 01/01/2024  | IN      | TI/35267219 | 31392156 |               | ISMAIL<br>DENTCARE CLEAR RETAINER WITH<br>SINGLE ACRYLIC TOOTH<br>REPLACEMENT (AESTHETIC<br>PROVISIONAL SPLINT)-12 ,<br>THERMOFORM SPLINT<br>ADDITIONAL TEETH<br>(MISCELLANEOUS)-12                                       | 943.00   | 0.00      | 35,207.00 |
| 02/01/2024  | IN      | TI/35268871 | 31393762 |               | RASHMI<br>DENTCARE ACRYLIC PLUS PD 2-3<br>TEETH (DIRECT DEL.)-21,22   | 1,969.00 | 0.00      | 37,176.00 |
| 03/01/2024  | IN      | TI/35269194 | 31394086 |               | WAJIHA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-14,15,16   | 4,703.00 | 0.00      | 41,879.00 |
| 04/01/2024  | IN      | TI/35270578 | 31395451 |               | VINU<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-27  | 1,568.00 | 0.00      | 43,447.00 |
| 05/01/2024  | RC      |             | 16128489 | Bank Transfer |   | 0.00     | 34,264.00 | 9,183.00  |
| 10/01/2024  | IN      | TI/35279697 | 31404254 |               | DEEPA<br>DENTCARE ACRYLIC LIGHT CURE<br>DENTURE BASE WITH BITE BLOCK<br>PER<br>JAW-11,12,13,14,15,16,17,21,22,23<br>,24,25,26,27  | 423.00   | 0.00      | 9,606.00  |
| 11/01/2024  | IN      | TI/35281420 | 31405923 |               | DAVID<br>SOFT NIGHT GUARD 1.5 mm<br>(MOUTH GUARD)-21  | 693.00   | 0.00      | 10,299.00 |
| 12/01/2024  | IN      | TI/35283956 | 31408320 |               | SASIKALA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-16  | 1,568.00 | 0.00      | 11,867.00 |
| 12/01/2024  | IN      | TI/35283427 | 31407829 |               | ANJANA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-46  | 1,388.00 | 0.00      | 13,255.00 |
| 13/01/2024  | IN      | TI/35286083 | 31410298 |               | USHA<br>DENTCARE ACRYLIC PLUS CD PER<br>JAW (TEETH<br>SETTING)-11,12,13,14,15,16,17,21,<br>22,23,24,25,26,27 , DENTCARE<br>ACRYLIC PLUS PD 7-10 TEETH<br>(TEETH<br>SETTING)-11,12,13,14,15,16,17,21,<br>22,23,24,25,26,27 | 3,462.00 | 0.00      | 16,717.00 |
| 17/01/2024  | IN      | TI/35289901 | 31415998 |               | ANAGHA<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-21   | 3,145.00 | 0.00      | 19,862.00 |

| Trans. Date | DocType | Trans. No   | DocNo    | Remarks                                      | Patient Name / WorkType   | Debit    | Credit    | Balance   |
|-------------|---------|-------------|----------|--|---|----------|-----------|-----------|
| 17/01/2024  | IN      | TI/35288902 | 31415000 |  | GANGA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-26   | 1,568.00 | 0.00      | 21,430.00 |
| 18/01/2024  | IN      | TI/35290871 | 31416968 |  | VENKATA SUBBARAO<br>DENTCARE ACRYLIC IMPACT CD<br>REPAIR-41,42,43,44,45,46,47,31,32<br>,33,34,35,36,37  | 880.00   | 0.00      | 22,310.00 |
| 18/01/2024  | IN      | TI/35290626 | 31416724 |  | RAMNA NAIDU<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-26,27   | 3,135.00 | 0.00      | 25,445.00 |
| 18/01/2024  | IN      | TI/35290504 | 31416602 |  | SUNDARI<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-14   | 1,568.00 | 0.00      | 27,013.00 |
| 19/01/2024  | IN      | TI/35291746 | 31417843 |  | RAMESH<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-36  | 1,568.00 | 0.00      | 28,581.00 |
| 20/01/2024  | IN      | TI/35294404 | 31420500 |  | USHA<br>DENTCARE ACRYLIC PLUS CD PER<br>JAW<br>(ACRYLISING)-11,12,13,14,15,16,1<br>7,21,22,23,24,25,26,27 ,<br>DENTCARE ACRYLIC PLUS PD 7-10<br>TEETH<br>(ACRYLISING)-11,12,13,14,15,16,1<br>7,21,22,23,24,25,26,27 | 3,048.00 | 0.00      | 31,629.00 |
| 26/01/2024  | IN      | TI/35302470 | 31428559 |  | ANJANA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-24  | 1,568.00 | 0.00      | 33,197.00 |
| 27/01/2024  | IN      | TI/35304076 | 31430165 |  | DENTCARE ACRYLIC PLUS PD<br>REPAIR PER<br>JAW-12,14,15,16,17,21,22,23,25,26<br>,27  | 722.00   | 0.00      | 33,919.00 |
| 29/01/2024  | IN      | TI/35304818 | 31430907 |  | SOPHIE<br>DENTCARE DMLS FULL METAL<br>CROWN/BRIDGE-37   | 1,024.00 | 0.00      | 34,943.00 |
| 29/01/2024  | IN      | TI/35305956 | 31432044 |  | POORNIMA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-23,24,25,26  | 6,271.00 | 0.00      | 41,214.00 |
| 03/02/2024  | IN      | TI/35314223 | 31440317 |  | SANDEEP<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-24,25,26  | 4,703.00 | 0.00      | 45,917.00 |
| 05/02/2024  | IN      | TI/35316226 | 31442320 |  | ANJU<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-16  | 1,568.00 | 0.00      | 47,485.00 |
| 05/02/2024  | RC      |             | 16142196 | taranakuttappa-2@okhdfcbank-4036403001<br>66 |   | 0.00     | 41,214.00 | 6,271.00  |
| 07/02/2024  | IN      | TI/35319698 | 31445792 |  | BINOY<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-46   | 1,568.00 | 0.00      | 7,839.00  |
| 07/02/2024  | IN      | TI/35320259 | 31446353 |  | POOJA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-25   | 1,568.00 | 0.00      | 9,407.00  |
| 08/02/2024  | IN      | TI/35321229 | 31447321 |  | RENUKA<br>DENTCARE NOVA FULL METAL<br>CROWN/BRIDGE-34   | 730.00   | 0.00      | 10,137.00 |
| 08/02/2024  | IN      | TI/35321389 | 31447480 |  | TARIKA<br>SOFT NIGHT GUARD 1.5 mm<br>(MOUTH GUARD)-11   | 693.00   | 0.00      | 10,830.00 |
| 09/02/2024  | IN      | TI/35322908 | 31449001 |  | LULDHUP<br>DENTCARE ZIRCONIA BRUXCARE<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 4 UNITS-16   | 2,957.00 | 0.00      | 13,787.00 |
| 10/02/2024  | IN      | TI/35324773 | 31450866 |  | RUE<br>TEMPORARY/PROVISIONAL HEAT<br>CURE ACRYLIC<br>CROWN/BRIDGE-41,42,43,31,32,33   | 1,877.00 | 0.00      | 15,664.00 |

| Trans. Date | DocType | Trans. No   | DocNo    | Remarks              | Patient Name / WorkType   | Debit    | Credit    | Balance   |
|-------------|---------|-------------|----------|----------------------|---|----------|-----------|-----------|
| 14/02/2024  | IN      | TI/35330828 | 31456915 |                      | DENTCARE FLEX SEMI-RIGID PD<br>TOOTH ADD-ON PER SINGLE<br>TOOTH-14  | 2,415.00 | 0.00      | 18,079.00 |
| 14/02/2024  | IN      | TI/35331328 | 31457412 |                      | JYOTHI<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-16  | 1,568.00 | 0.00      | 19,647.00 |
| 15/02/2024  | IN      | TI/35333247 | 31459324 |                      | MUZAMIL<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-46   | 1,568.00 | 0.00      | 21,215.00 |
| 17/02/2024  | IN      | TI/35336517 | 31462590 |                      | VINODA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-46  | 1,568.00 | 0.00      | 22,783.00 |
| 17/02/2024  | IN      | TI/35336953 | 31463023 |                      | ANUPAMA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-11   | 1,568.00 | 0.00      | 24,351.00 |
| 18/02/2024  | IN      | TI/35337288 | 31463358 |                      | ANJALI<br>DENTCARE ACRYLIC PLUS PD<br>TOOTH ADD-ON SINGLE TOOTH-21<br>, DENTCARE ACRYLIC PLUS PD<br>TOOTH ADD-ON ADDITIONAL<br>TOOTH-21 | 816.00   | 0.00      | 25,167.00 |
| 22/02/2024  | IN      | TI/35343373 | 31469441 |                      | CHANDAN<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-12   | 1,568.00 | 0.00      | 26,735.00 |
| 23/02/2024  | IN      | TI/35345494 | 31471560 |                      | SHIVAGAMI<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-12   | 1,568.00 | 0.00      | 28,303.00 |
| 23/02/2024  | IN      | TI/35346090 | 31472153 |                      | SATHISH<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-26   | 1,568.00 | 0.00      | 29,871.00 |
| 24/02/2024  | IN      | TI/35347446 | 31473507 |                      | SHEELA<br>SOFT NIGHT GUARD 2 mm<br>(MOUTH GUARD)-11   | 693.00   | 0.00      | 30,564.00 |
| 26/02/2024  | IN      | TI/35348654 | 31474716 |                      | BADRI<br>DENTCARE ACRYLIC LIGHT CURE<br>SPECIAL TRAY PER JAW-21   | 387.00   | 0.00      | 30,951.00 |
| 27/02/2024  | IN      | TI/35352160 | 31478220 |                      | LOKESH<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-46  | 1,568.00 | 0.00      | 32,519.00 |
| 28/02/2024  | IN      | TI/35352668 | 31478728 |                      | BADRI<br>DENTCARE ACRYLIC LIGHT CURE<br>DENTURE BASE WITH BITE BLOCK<br>PER<br>JAW-11,12,13,14,15,16,17,21,22,23<br>,24,25,26,27        | 423.00   | 0.00      | 32,942.00 |
| 01/03/2024  | IN      | TI/35356122 | 31482193 |                      | SUNDARI<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-24,25,26,27   | 6,271.00 | 0.00      | 39,213.00 |
| 02/03/2024  | IN      | TI/35358224 | 31484295 |                      | BADRI<br>DENTCARE ACRYLIC PLUS CD PER<br>JAW (TEETH<br>SETTING)-11,12,13,14,15,16,17,21,<br>22,23,24,25,26,27                           | 1,257.00 | 0.00      | 40,470.00 |
| 02/03/2024  | RC      |             | 16155170 | Cash Amount Received |   | 0.00     | 13,000.00 | 27,470.00 |
| 02/03/2024  | RC      |             | 16155172 | Cash Amount Received |   | 0.00     | 20,000.00 | 7,470.00  |
| 06/03/2024  | IN      | TI/35363570 | 31489637 |                      | BADRI<br>DENTCARE ACRYLIC PLUS CD PER<br>JAW<br>(ACRYLISING)-11,12,13,14,15,16,1<br>7,21,22,23,24,25,26,27                              | 1,578.00 | 0.00      | 9,048.00  |
| 09/03/2024  | IN      | TI/35368542 | 31494621 |                      | VED<br>DENTCARE ACRYLIC PLUS PD<br>TOOTH ADD-ON SINGLE TOOTH-26   | 512.00   | 0.00      | 9,560.00  |
| 11/03/2024  | IN      | TI/35369332 | 31495411 |                      | BHAGYA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-26  | 1,568.00 | 0.00      | 11,128.00 |

| Trans. Date | DocType | Trans. No      | DocNo     | Remarks  | Patient Name / WorkType   | Debit     | Credit    | Balance   |
|-------------|---------|----------------|-----------|--|---|-----------|-----------|-----------|
| 11/03/2024  | IN      | TI/35369468    | 31495547  |  | DAVID<br>SOFT NIGHT GUARD 1.5 mm<br>(MOUTH GUARD)-11  | 693.00    | 0.00      | 11,821.00 |
| 13/03/2024  | IN      | TI/35373953    | 31500024  |  | FARUQ<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-16   | 1,568.00  | 0.00      | 13,389.00 |
| 16/03/2024  | IN      | TI/35379041    | 31505137  |  | ANTONY PRAVEEN<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-46  | 1,568.00  | 0.00      | 14,957.00 |
| 16/03/2024  | IN      | TI/35378653    | 31504750  |  | VINOD<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-37   | 1,568.00  | 0.00      | 16,525.00 |
| 19/03/2024  | IN      | TI/35382861    | 31508961  |  | GOWRAIAH<br>DENTCARE ACRYLIC LIGHT CURE<br>DENTURE BASE WITH BITE BLOCK<br>UPTO 5<br>TEETH-11,12,13,14,15,16,17,21,22,<br>23,24,25,26 , DENTCARE ACRYLIC<br>LIGHT CURE DENTURE BASE WITH<br>BITE BLOCK ABOVE 10<br>TEETH-11,12,13,14,15,16,17,21,22,<br>23,24,25,26 | 629.00    | 0.00      | 17,154.00 |
| 21/03/2024  | IN      | TI/35386084    | 31512189  |  | BINDU<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-27   | 1,568.00  | 0.00      | 18,722.00 |
| 21/03/2024  | IN      | TI/35386337    | 31512442  |  | SREENIVASA<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ-CB CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-23  | 3,145.00  | 0.00      | 21,867.00 |
| 25/03/2024  | IN      | TI/35391547    | 31517650  |  | LATHA<br>DENTCARE DMLS FULL METAL<br>CROWN/BRIDGE-37  | 1,024.00  | 0.00      | 22,891.00 |
| 25/03/2024  | RT      | 31512442       | 131011505 | CL-1887/TI/35386337/3145/APPROVED BY<br>HEAD CLEARNCE DEPT/ADDRESS |   | 0.00      | 3,145.00  | 19,746.00 |
| 27/03/2024  | IN      | TI/35395561    | 31521657  |  | GAURAYYA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (METAL<br>TRIAL)-41,42,43,44,45,46,47,31,32,<br>33,34,35,36,37,38   | 13,671.00 | 0.00      | 33,417.00 |
| 28/03/2024  | IN      | TI/35396771    | 31522867  |  | JAYARAM<br>DENTCARE DMLS FULL METAL<br>CROWN/BRIDGE-46,47   | 2,048.00  | 0.00      | 35,465.00 |
| 28/03/2024  | IN      | TI/35397448    | 31523543  |  | LIVYA<br>SOFT NIGHT GUARD 1.5 mm<br>(MOUTH GUARD)-41  | 693.00    | 0.00      | 36,158.00 |
| 01/04/2024  | IN      | TIKER/45000599 | 41000598  |  | RADHA<br>DENTCARE FLEX SEMI-RIGID PD<br>REPAIR PER<br>JAW-13,15,16,21,22,24,25,26,27  | 1,311.00  | 0.00      | 37,469.00 |
| 03/04/2024  | IN      | TIKER/45004147 | 41004120  |  | HYDER<br>DENTCARE ACRYLIC LIGHT CURE<br>DENTURE BASE WITH BITE BLOCK<br>6-10<br>TEETH-41,42,45,46,47,31,32,34,35,<br>36,37 , DENTCARE ACRYLIC LIGHT<br>CURE DENTURE BASE WITH BITE<br>BLOCK ABOVE 10<br>TEETH-41,42,45,46,47,31,32,34,35,<br>36,37                  | 701.00    | 0.00      | 38,170.00 |
| 04/04/2024  | IN      | TIKER/45005923 | 41005887  |  | VIJAYA<br>DENTCARE ACRYLIC LIGHT CURE<br>DENTURE BASE WITH BITE BLOCK<br>PER<br>JAW-11,12,13,14,15,16,17,21,22,23<br>,24,25,26,27,41,42,43,44,45,46,47,<br>31,32,33,34,35,36,37   | 846.00    | 0.00      | 39,016.00 |
| 04/04/2024  | IN      | TIKER/45006085 | 41006047  |  | MOORTHY<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-16   | 1,388.00  | 0.00      | 40,404.00 |
| 05/04/2024  | RC      |                | 26002472  | fangs32-yahoo.com@okhdfcbank-40968430<br>3866                      |   | 0.00      | 36,158.00 | 4,246.00  |

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks | Patient Name / WorkType  | Debit    | Credit | Balance   |
|-------------|---------|----------------|----------|---------|--|----------|--------|-----------|
| 05/04/2024  | IN      | TIKER/45009002 | 41008953 |         | GAURAYYA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (CERAMIC<br>LAYERING)-41,42,43,44,45,46,47,3<br>1,32,33,34,35,36,37,38   | 9,844.00 | 0.00   | 14,090.00 |
| 08/04/2024  | IN      | TIKER/45011909 | 41011840 |         | HYDER<br>DENTCARE ACRYLIC PLUS PD 7-10<br>TEETH (DIRECT<br>DEL.)-14,15,16,17,23,24,25,26,41,4<br>5,46,47,31,32,34,35,36,37   | 7,350.00 | 0.00   | 21,440.00 |
| 08/04/2024  | IN      | TIKER/45012276 | 41012203 |         | VIJAYA<br>DENTCARE HI-TECH ACRYLIC<br>UPPER & LOWER CD (TEETH<br>SETTING)-11,12,13,14,15,16,17,21,<br>22,23,24,25,26,27,41,42,43,44,45,4<br>6,47,31,32,33,34,35,36,37            | 2,095.00 | 0.00   | 23,535.00 |
| 09/04/2024  | IN      | TIKER/45014024 | 41013940 |         | AKSHATHA<br>SOFT NIGHT GUARD 1.5 mm<br>(MOUTH GUARD)-41  | 693.00   | 0.00   | 24,228.00 |
| 09/04/2024  | IN      | TIKER/45013902 | 41013818 |         | VAIBHAVI<br>DENTCARE CLEAR RETAINER<br>(1.5-2.0 MM) (RETAINER)-11,41   | 1,271.00 | 0.00   | 25,499.00 |
| 10/04/2024  | IN      | TIKER/45015001 | 41014911 |         | BHAGYA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-17   | 1,568.00 | 0.00   | 27,067.00 |
| 10/04/2024  | IN      | TIKER/45015359 | 41015269 |         | KARTHIK<br>DENTCARE ACRYLIC LIGHT CURE<br>DENTURE BASE WITH BITE BLOCK<br>PER<br>JAW-11,12,13,14,15,16,17,21,22,23<br>,24,25,26,27,41,42,43,44,45,46,47,<br>31,32,33,34,35,36,37 | 846.00   | 0.00   | 27,913.00 |
| 10/04/2024  | IN      | TIKER/45015662 | 41015571 |         | SHOBA<br>DENTCARE CLEAR RETAINER<br>(1.5-2.0 MM) (RETAINER)-21   | 635.00   | 0.00   | 28,548.00 |
| 10/04/2024  | IN      | TIKER/45015817 | 41015726 |         | SHOBA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-42,43,44,32,33,34  | 9,406.00 | 0.00   | 37,954.00 |
| 11/04/2024  | IN      | TIKER/45017110 | 41017012 |         | RUE<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-41,42,43,31,32,33  | 9,406.00 | 0.00   | 47,360.00 |
| 11/04/2024  | IN      | TIKER/45017208 | 41017110 |         | BERNIE<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-24,25,26 , DENTCARE DMLS<br>FULL METAL WING-24,25,26  | 6,887.00 | 0.00   | 54,247.00 |
| 12/04/2024  | IN      | TIKER/45018914 | 41018805 |         | ADI<br>SOFT NIGHT GUARD 1.5 mm<br>(MOUTH GUARD)-11   | 693.00   | 0.00   | 54,940.00 |
| 13/04/2024  | IN      | TIKER/45019760 | 41019650 |         | LAKSHMI<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-46  | 1,568.00 | 0.00   | 56,508.00 |
| 15/04/2024  | IN      | TIKER/45021735 | 41021614 |         | VIJAYA<br>DENTCARE HI-TECH ACRYLIC<br>UPPER & LOWER CD<br>(ACRYLISING)-11,12,13,14,15,16,1<br>7,21,22,23,24,25,26,27,41,42,43,44<br>,45,46,47,31,32,33,34,35,36,37               | 2,893.00 | 0.00   | 59,401.00 |
| 16/04/2024  | IN      | TIKER/45023567 | 41023433 |         | THARAANA<br>SOFT NIGHT GUARD 1.5 mm<br>(MOUTH GUARD)-11  | 693.00   | 0.00   | 60,094.00 |
| 16/04/2024  | IN      | TIKER/45023785 | 41023647 |         | KARTHIK<br>DENTCARE ACRYLIC PLUS UPPER &<br>LOWER CD (TEETH<br>SETTING)-11,12,13,14,15,16,17,21,<br>22,23,24,25,26,27,41,42,43,44,45,4<br>6,47,31,32,33,34,35,36,37              | 2,095.00 | 0.00   | 62,189.00 |

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks              | Patient Name / WorkType  | Debit    | Credit    | Balance   |
|-------------|---------|----------------|----------|----------------------|--|----------|-----------|-----------|
| 18/04/2024  | IN      | TIKER/45027771 | 41027608 |                      | RAI<br>DENTCARE ACRYLIC PLUS PD<br>RELIN ABOVE 10<br>TEETH-11,12,13,16,17,21,22,23,24,<br>25,26  | 788.00   | 0.00      | 62,977.00 |
| 19/04/2024  | IN      | TIKER/45029304 | 41029123 |                      | NAVEEN<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-46   | 1,388.00 | 0.00      | 64,365.00 |
| 20/04/2024  | IN      | TIKER/45030244 | 41030059 |                      | CHANDRIKA<br>DENTCARE ACRYLIC PLUS PD 4-6<br>TEETH (DIRECT DEL.)-14,15,16,17   | 2,573.00 | 0.00      | 66,938.00 |
| 20/04/2024  | IN      | TIKER/45030353 | 41030167 |                      | GOWRI<br>DENTCARE ACRYLIC LIGHT CURE<br>SPECIAL TRAY PER JAW-11  | 387.00   | 0.00      | 67,325.00 |
| 20/04/2024  | IN      | TIKER/45030434 | 41030247 |                      | DEEPU<br>DENTCARE DMLS FULL METAL<br>CROWN/BRIDGE-46   | 1,024.00 | 0.00      | 68,349.00 |
| 22/04/2024  | IN      | TIKER/45033085 | 41032889 |                      | NAG<br>DENTCARE NOVA FULL METAL<br>CROWN/BRIDGE-47   | 730.00   | 0.00      | 69,079.00 |
| 22/04/2024  | IN      | TIKER/45032904 | 41032708 |                      | SHASHI KALA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-34  | 1,388.00 | 0.00      | 70,467.00 |
| 22/04/2024  | IN      | TIKER/45032673 | 41032479 |                      | KARTHIK<br>DENTCARE ACRYLIC PLUS UPPER &<br>LOWER CD<br>(ACRYLISING)-11,12,13,14,15,16,1<br>7,21,22,23,24,25,26,27,41,42,43,44<br>,45,46,47,31,32,33,34,35,36,37 | 2,473.00 | 0.00      | 72,940.00 |
| 23/04/2024  | IN      | TIKER/45034557 | 41034348 |                      | SUVARNA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-16  | 1,388.00 | 0.00      | 74,328.00 |
| 24/04/2024  | IN      | TIKER/45036936 | 41036707 |                      | NIREEKSHA<br>DENTCARE ACRYLIC PLUS PD<br>SINGLE TOOTH (DIRECT DEL.)-16   | 1,247.00 | 0.00      | 75,575.00 |
| 25/04/2024  | IN      | TIKER/45037857 | 41037624 |                      | GOWRI<br>DENTCARE ACRYLIC LIGHT CURE<br>DENTURE BASE WITH BITE BLOCK<br>ABOVE 10<br>TEETH-11,12,13,14,15,16,17,21,22,<br>23,24,25,26                             | 423.00   | 0.00      | 75,998.00 |
| 27/04/2024  | IN      | TIKER/45041416 | 41041177 |                      | NIDHI<br>SOFT NIGHT GUARD 1.5 mm<br>(MOUTH GUARD)-41   | 693.00   | 0.00      | 76,691.00 |
| 29/04/2024  | IN      | TIKER/45042585 | 41042346 |                      | JOHN<br>DENTCARE ACRYLIC LIGHT CURE<br>DENTURE BASE WITH BITE BLOCK<br>6-10<br>TEETH-41,42,45,46,47,31,32,33,36,<br>37   | 278.00   | 0.00      | 76,969.00 |
| 29/04/2024  | IN      | TIKER/45042589 | 41042350 |                      | GEETHA<br>DENTCARE ACRYLIC PLUS PD 4-6<br>TEETH (DIRECT DEL.)-41,42,31,32  | 2,573.00 | 0.00      | 79,542.00 |
| 29/04/2024  | IN      | TIKER/45042686 | 41042445 |                      | LALITHA<br>DENTCARE ACRYLIC PLUS PD 2-3<br>TEETH (DIRECT DEL.)-44,46,36  | 1,969.00 | 0.00      | 81,511.00 |
| 02/05/2024  | IN      | TIKER/45048345 | 41048071 |                      | USHA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-16,44   | 2,776.00 | 0.00      | 84,287.00 |
| 04/05/2024  | IN      | TIKER/45051030 | 41050746 |                      | RAJ<br>DENTCARE ACRYLIC PLUS PD<br>SINGLE TOOTH (DIRECT DEL.)-11   | 1,247.00 | 0.00      | 85,534.00 |
| 04/05/2024  | IN      | TIKER/45051059 | 41050775 |                      | PRAKASH<br>DENTCARE NOVA FULL METAL<br>CROWN/BRIDGE-48   | 730.00   | 0.00      | 86,264.00 |
| 06/05/2024  | IN      | TIKER/45053116 | 41052824 |                      | MADAPPA<br>DENTCARE NOVA FULL METAL<br>CROWN/BRIDGE-45   | 730.00   | 0.00      | 86,994.00 |
| 07/05/2024  | RC      |                | 26017151 | Cash Amount Received |  | 0.00     | 20,000.00 | 66,994.00 |



| Trans. Date | DocType | Trans. No      | DocNo    | Remarks              | Patient Name / WorkType   | Debit     | Credit    | Balance   |
|-------------|---------|----------------|----------|----------------------|---|-----------|-----------|-----------|
| 07/05/2024  | RC      |                | 26017152 | Cash Amount Received |   | 0.00      | 20,000.00 | 46,994.00 |
| 07/05/2024  | RC      |                | 26017153 | Cash Amount Received |   | 0.00      | 20,000.00 | 26,994.00 |
| 07/05/2024  | RC      |                | 26017154 | Cash Amount Received |   | 0.00      | 22,000.00 | 4,994.00  |
| 08/05/2024  | IN      | TIKER/45057848 | 41058785 |                      | GOWRI<br>DENTCARE ACRYLIC PLUS CD PER<br>JAW (TEETH<br>SETTING)-11,12,13,14,15,16,17,21,<br>22,23,24,25,26,27 | 1,257.00  | 0.00      | 6,251.00  |
| 08/05/2024  | IN      | TIKER/45057072 | 41058020 |                      | HEMA<br>DENTCARE DMLS FACING CERAMIC<br>CROWN/BRIDGE (DIRECT<br>DEL.)-11,12,21,22                             | 6,271.00  | 0.00      | 12,522.00 |
| 09/05/2024  | IN      | TIKER/45058809 | 41059748 |                      | NIV<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-36   | 1,388.00  | 0.00      | 13,910.00 |
| 11/05/2024  | IN      | TIKER/45062905 | 41063816 |                      | JOHN<br>DENTCARE ACRYLIC PLUS PD 7-10<br>TEETH (DIRECT<br>DEL.)-41,42,45,46,47,31,32,33,36,3<br>7             | 3,675.00  | 0.00      | 17,585.00 |
| 11/05/2024  | IN      | TIKER/45063109 | 41064019 |                      | GOWRI<br>DENTCARE ACRYLIC PLUS CD PER<br>JAW<br>(ACRYLISING)-11,12,13,14,15,16,1<br>7,21,22,23,24,25,26       | 1,578.00  | 0.00      | 19,163.00 |
| 13/05/2024  | IN      | TIKER/45064338 | 41065242 |                      | SINGH<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-47,36,37  | 4,164.00  | 0.00      | 23,327.00 |
| 22/05/2024  | IN      | TIKER/45079246 | 41080041 |                      | JYOTHSNA<br>SOFT NIGHT GUARD 1.5 mm<br>(MOUTH GUARD)-41   | 693.00    | 0.00      | 24,020.00 |
| 23/05/2024  | IN      | TIKER/45081094 | 41081870 |                      | GEETHA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-15,25  | 2,776.00  | 0.00      | 26,796.00 |
| 24/05/2024  | IN      | TIKER/45083734 | 41084497 |                      | NIDHI<br>DENTCARE ACRYLIC PLUS PD<br>SINGLE TOOTH (DIRECT DEL.)-12  | 1,247.00  | 0.00      | 28,043.00 |
| 30/05/2024  | IN      | TIKER/45092289 | 41092999 |                      | SHARADA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-45   | 1,388.00  | 0.00      | 29,431.00 |
| 30/05/2024  | IN      | TIKER/45092223 | 41092933 |                      | RAJ<br>DENTCARE ACRYLIC PLUS PD<br>TOOTH ADD-ON SINGLE TOOTH-11   | 512.00    | 0.00      | 29,943.00 |
| 31/05/2024  | IN      | TIKER/45093972 | 41094670 |                      | SUMITRA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-34   | 1,388.00  | 0.00      | 31,331.00 |
| 03/06/2024  | IN      | TIKER/45096954 | 41098633 |                      | NIDHI<br>TEMPORARY/PROVISIONAL HEAT<br>CURE ACRYLIC<br>CROWN/BRIDGE-11,12,21,22                               | 1,252.00  | 0.00      | 32,583.00 |
| 03/06/2024  | IN      | TIKER/45097105 | 41098780 |                      | PRASHANTH<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-16   | 1,568.00  | 0.00      | 34,151.00 |
| 04/06/2024  | IN      | TIKER/45099150 | 41100811 |                      | NIDHI<br>DENTCARE ZIRCONIA CLASSIC<br>PFZ-CB CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-11,12,21,22           | 15,385.00 | 0.00      | 49,536.00 |
| 04/06/2024  | IN      | TIKER/45099263 | 41100923 |                      | PUSHPA<br>SOFT NIGHT GUARD 1.5 mm<br>(MOUTH GUARD)-11   | 693.00    | 0.00      | 50,229.00 |
| 05/06/2024  | IN      | TIKER/45100662 | 41102305 |                      | MANJUNATH<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-25   | 1,388.00  | 0.00      | 51,617.00 |

| Trans. Date | DocType | Trans. No | DocNo    | Remarks                                       | Patient Name / WorkType | Debit               | Credit                | Balance   |
|-------------|---------|-----------|----------|---|-------------------------|---------------------|-----------------------|-----------|
| 06/06/2024  | RC      |           | 26031338 | fangs32-yahoo.com@okhdfcbank-41582792<br>2883 |                         | 0.00                | 31,331.00             | 20,286.00 |
|             |         |           |          |   |                         | <b>1,201,263.21</b> | <b>1,180,977.21</b>   |           |
|             |         |           |          |   |                         |                     | *Period Closing Bal.: | 20,286.00 |