



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2023 To Date : 31/03/2024
MYS000428 - ANITA NITIN

| | | | | | | | *Period Opening Bal.: | 73,691.00 |
|-------------|---------|--------------|----------|---------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------------------|------------|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
| 03/04/2023 | IN | SA2300001844 | 31001840 | | LALITHA M R 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 3,801.00 | 0.00 | 77,492.00 |
| 03/04/2023 | IN | SA2300002121 | 31002115 | | DOLKAR 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36 ,37 ,46 ,47 ,307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 420.00 | 0.00 | 77,912.00 |
| 04/04/2023 | IN | SA2300003431 | 31003429 | | ZONGA 287a. ACRYLIC RPD SINGLE TOOTH SETTING-37 , 288a. ACRYLIC RPD 2-3 TEETH SETTING (UPPER)-14 ,15 ,27 | 1,286.00 | 0.00 | 79,198.00 |
| 06/04/2023 | IN | SA2300006956 | 31006938 | | NAGESHWAR RAO 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-11 , 271b. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING ADDITIONAL TOOTH-12 | 2,326.00 | 0.00 | 81,524.00 |
| 06/04/2023 | IN | SA2300007703 | 31007685 | | KUNGA DECHEN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25 ,26 | 5,875.00 | 0.00 | 87,399.00 |
| 08/04/2023 | IN | SA2300008154 | 31008136 | | DOLKAR 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-36 ,37 ,46 ,47 | 4,709.00 | 0.00 | 92,108.00 |
| 08/04/2023 | IN | SA2300008202 | 31008183 | | SOMANAYAKA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-34 ,35 ,36 ,37 ,46 ,47 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 609.00 | 0.00 | 92,717.00 |
| 08/04/2023 | IN | SA2300008439 | 31008420 | | DINO K WILSON 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 | 1,958.00 | 0.00 | 94,675.00 |
| 08/04/2023 | IN | SA2300009296 | 31009275 | | LAXMI VISHWANATHAN 19a.M L S CROWN/BRIDGE-46 | 1,465.00 | 0.00 | 96,140.00 |
| 08/04/2023 | IN | SA2300009314 | 31009293 | | JAYARAMU K 24a. M L S MARYLAND BRIDGE PONTIC-41 , 24c. M L S MARYLAND BRIDGE METALWING-31 ,42 | 3,208.00 | 0.00 | 99,348.00 |
| 10/04/2023 | IN | SA2300010263 | 31010248 | | LAKSHMI 19a.M L S CROWN/BRIDGE-25 ,26 | 2,930.00 | 0.00 | 102,278.00 |

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|-------------|---------|--------------|-----------|---------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|------------|
| 11/04/2023 | IN | SA2300012432 | 31012414 | | KRUPA SUMANTH 19a.M L S CROWN/BRIDGE-15 | 1,465.00 | 0.00 | 103,743.00 |
| 11/04/2023 | RC | | 16003572 | Bank Transfer | | 0.00 | 73,691.00 | 30,052.00 |
| 12/04/2023 | IN | SA2300014273 | 31014255 | | DOLKAR 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-36 ,37 ,46 ,47 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 3,644.00 | 0.00 | 33,696.00 |
| 12/04/2023 | IN | SA2300013760 | 31013745 | | SANGEETHA DARLA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-14 ,16 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-35 ,36 | 9,135.00 | 0.00 | 42,831.00 |
| 12/04/2023 | RT | 31008136 | 131000285 | Based On A/R Invoices 31008136. | | 0.00 | 4,709.00 | 38,122.00 |
| 12/04/2023 | RT | 31003429 | 131000270 | Based On A/R Invoices 31003429. | | 0.00 | 1,286.00 | 36,836.00 |
| 13/04/2023 | IN | SA2300015232 | 31015218 | | ZONGA 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-14 ,15 ,17 ,27 , 287a. ACRYLIC RPD SINGLE TOOTH SETTING-37 | 1,528.00 | 0.00 | 38,364.00 |
| 13/04/2023 | IN | SA2300015229 | 31015215 | | DOLKAR 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-36 ,37 ,46 ,47 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 3,644.00 | 0.00 | 42,008.00 |
| 13/04/2023 | IN | SA2300014684 | 31014671 | | JAMUNA PRAKASH 19a.M L S CROWN/BRIDGE-46 | 1,465.00 | 0.00 | 43,473.00 |
| 14/04/2023 | IN | SA2300016956 | 31016938 | | NAGESHWAR RAO 24a. M L S MARYLAND BRIDGE PONTIC-42 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-46 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-47 , 24b. M L S MARYLAND BRIDGE COATING WING-41 ,43 | 6,521.00 | 0.00 | 49,994.00 |
| 14/04/2023 | IN | SA2300016914 | 31016896 | | SOMANAYAKA 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-34 ,35 ,36 ,37 ,46 ,47 , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 2,163.00 | 0.00 | 52,157.00 |
| 14/04/2023 | IN | SA2300016758 | 31016742 | | ZONGA 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-14 ,15 ,17 ,27 , 287b. ACRYLIC RPD SINGLE TOOTH ACRYLISING-37 | 1,528.00 | 0.00 | 53,685.00 |
| 16/04/2023 | IN | SA2300019004 | 31018977 | | LIBERA DSOUZA 19a.M L S CROWN/BRIDGE-25 | 1,465.00 | 0.00 | 55,150.00 |
| 16/04/2023 | IN | SA2300018817 | 31018792 | | PRATHAP VARMA 19a.M L S CROWN/BRIDGE-35 | 1,465.00 | 0.00 | 56,615.00 |
| 17/04/2023 | IN | SA2300019990 | 31019966 | | MADHURI WADHWA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-45 | 2,284.00 | 0.00 | 58,899.00 |

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| 18/04/2023 | IN | SA2300021678 | 31021659 | | PRIYADARSHINI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-35 ,36 | 4,568.00 | 0.00 | 63,467.00 |
| 18/04/2023 | IN | SA2300021690 | 31021670 | | DEVARAJU 19a.M L S CROWN/BRIDGE-26 | 1,465.00 | 0.00 | 64,932.00 |
| 19/04/2023 | IN | SA2300022717 | 31022708 | | TENZIN THINLEY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 | 1,958.00 | 0.00 | 66,890.00 |
| 19/04/2023 | IN | SA2300022826 | 31022817 | | DINO WILSON 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,958.00 | 0.00 | 68,848.00 |
| 20/04/2023 | IN | SA2300024626 | 31024616 | | SANJAN KUMAR 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46 ,47 | 4,568.00 | 0.00 | 73,416.00 |
| 20/04/2023 | IN | SA2300024734 | 31024724 | | NEELAMMA 19a.M L S CROWN/BRIDGE-43 ,47 | 2,930.00 | 0.00 | 76,346.00 |
| 22/04/2023 | IN | SA2300027159 | 31027145 | | NANDAN 19a.M L S CROWN/BRIDGE-16 | 1,465.00 | 0.00 | 77,811.00 |
| 24/04/2023 | IN | SA2300028335 | 31028321 | | SOMANAYAKA 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-34 ,35 ,36 ,37 ,46 ,47 , 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 2,163.00 | 0.00 | 79,974.00 |
| 29/04/2023 | IN | SA2300035480 | 31035450 | | ASHOK BALARAM 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-37 | 2,284.00 | 0.00 | 82,258.00 |
| 30/04/2023 | IN | SA2300036724 | 31036690 | | PARTHASARATHI 63 HEAT CURE ACRYLIC(ACRYLIC J C)-21 | 210.00 | 0.00 | 82,468.00 |
| 03/05/2023 | IN | SA2300039658 | 31039626 | | SANJAN KUMAR CUSTOMIZATION CHARGE-37 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-22 ,36 ,37 | 9,371.00 | 0.00 | 91,839.00 |
| 04/05/2023 | RC | | 16014296 | Bank Transfer | | 0.00 | 82,468.00 | 9,371.00 |
| 06/05/2023 | IN | SA2300044002 | 31043966 | | AKSHAYA SHENOY 19a.M L S CROWN/BRIDGE-26 | 1,465.00 | 0.00 | 10,836.00 |
| 09/05/2023 | IN | SA2300046651 | 31046614 | | MARY 19a.M L S CROWN/BRIDGE-16 ,25 | 2,930.00 | 0.00 | 13,766.00 |
| 26/05/2023 | IN | SA2300067882 | 31070130 | | PHURBU LHAMO 19a.M L S CROWN/BRIDGE-16 | 1,465.00 | 0.00 | 15,231.00 |
| 31/05/2023 | IN | SA2300073251 | 31076500 | | MEDAPPA 19a.M L S CROWN/BRIDGE-43 ,44 ,45 | 4,394.00 | 0.00 | 19,625.00 |
| 01/06/2023 | IN | SA2300074964 | 31078945 | | LOBSANG PHUNTSOK 19a.M L S CROWN/BRIDGE-35 ,36 ,37 ,44 | 5,859.00 | 0.00 | 25,484.00 |
| 02/06/2023 | RC | | 16028205 | Bank Transfer | | 0.00 | 15,231.00 | 10,253.00 |
| 03/06/2023 | IN | SA2300077150 | 31081546 | | PRASHEELA S B 19a.M L S CROWN/BRIDGE-25 | 1,465.00 | 0.00 | 11,718.00 |
| 03/06/2023 | IN | SA2300078253 | 31082644 | | SRINIVASA 19a.M L S CROWN/BRIDGE-26 | 1,465.00 | 0.00 | 13,183.00 |
| 09/06/2023 | IN | SA2300083507 | 31090198 | | KEERTHAN 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-11 | 998.00 | 0.00 | 14,181.00 |
| 13/06/2023 | IN | SA2300088742 | 31097140 | | BRINDA HEMANTH 14 IPS E.MAX PRESS VENEER LAYERING-11 | 2,888.00 | 0.00 | 17,069.00 |
| 13/06/2023 | IN | SA2300088332 | 31096733 | | MOHAMMED RAFI 19a.M L S CROWN/BRIDGE-14 | 1,465.00 | 0.00 | 18,534.00 |

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|-------------|---------|--------------|----------|---------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|-----------|
| 16/06/2023 | IN | SA2300092631 | 31101804 | | SHEILA WILLIAMS 296 TOOTH ADD-ON IN ACRYLIC PD&CD-13 | 410.00 | 0.00 | 18,944.00 |
| 17/06/2023 | IN | SA2300094278 | 31102777 | | MANGALA 19a.M L S CROWN/BRIDGE-14 ,15 | 2,930.00 | 0.00 | 21,874.00 |
| 17/06/2023 | IN | SA2300094117 | 31103857 | | S K SANJAY 19a.M L S CROWN/BRIDGE-26 | 1,465.00 | 0.00 | 23,339.00 |
| 20/06/2023 | IN | SA2300096970 | 31107106 | | M S RAGHU 19a.M L S CROWN/BRIDGE-34 ,35 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-35 | 6,899.00 | 0.00 | 30,238.00 |
| 22/06/2023 | IN | SA2300099950 | 31110743 | | UMA PARTHANATH 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-14 ,15 ,16 ,17 ,23 | 179.00 | 0.00 | 30,417.00 |
| 23/06/2023 | IN | SA2300101455 | 31112621 | | TASHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26 ,27 | 5,875.00 | 0.00 | 36,292.00 |
| 23/06/2023 | IN | SA2300101672 | 31112837 | | KARTHIK KUMAR 19a.M L S CROWN/BRIDGE-17 | 1,465.00 | 0.00 | 37,757.00 |
| 23/06/2023 | IN | TJ/35011589 | 31113695 | | KALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,465.00 | 0.00 | 39,222.00 |
| 26/06/2023 | IN | SA2300104036 | 31115958 | | PEMA LHADON 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,21 ,22 | 11,550.00 | 0.00 | 50,772.00 |
| 27/06/2023 | IN | SA2300106113 | 31118433 | | M S RAGHU 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-37 , 102a MATRIX METAL FRAMEWORK WITH LIGHT CURE COMPOSITE FOR SINGLE TOOETH REPLACEMENT DIRECT DELIVERY-36 | 2,578.00 | 0.00 | 53,350.00 |
| 27/06/2023 | IN | SA2300106414 | 31118733 | | SUBRAMANYA 19a.M L S CROWN/BRIDGE-36 | 1,465.00 | 0.00 | 54,815.00 |
| 28/06/2023 | IN | SA2300106918 | 31119742 | | UMA PARTHANATH 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-15 ,16 ,17 ,23 | 2,095.00 | 0.00 | 56,910.00 |
| 28/06/2023 | IN | SA2300107615 | 31120439 | | NIVEDTHA 19a.M L S CROWN/BRIDGE-34 | 1,465.00 | 0.00 | 58,375.00 |
| 29/06/2023 | IN | SA2300108129 | 31121364 | | AHALYA SHANKAR 210 IMPLANT SPECIAL TRAY (OPEN TRAY)-21 ,31 | 725.00 | 0.00 | 59,100.00 |
| 02/07/2023 | IN | SA2300111940 | 31126630 | | THUTEN TUMPA 13 IPS E.MAX PRESS ONLAY-46 | 2,457.00 | 0.00 | 61,557.00 |
| 03/07/2023 | IN | SA2300112161 | 31127116 | | AHALYA SHANKAR L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-21 ,31 | 760.00 | 0.00 | 62,317.00 |
| 03/07/2023 | IN | SA2300112951 | 31127903 | | UMA PARTHANATH 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-15 ,16 ,17 ,23 | 2,095.00 | 0.00 | 64,412.00 |
| 04/07/2023 | RC | | 16042961 | Bank Transfer | | 0.00 | 59,100.00 | 5,312.00 |
| 05/07/2023 | IN | SA2300115055 | 31131329 | | KARTHIK KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,568.00 | 0.00 | 6,880.00 |
| 05/07/2023 | IN | SA2300115241 | 31131515 | | MOHAMMED DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 8,448.00 |

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| 06/07/2023 | IN | SA2300116021 | 31132921 | | DINO WILSON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 2,096.00 | 0.00 | 10,544.00 |
| 07/07/2023 | IN | SA2300116596 | 31135088 | | AMINA VAGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17 | 2,096.00 | 0.00 | 12,640.00 |
| 08/07/2023 | IN | TI/35018852 | 31136922 | | PRAKASH KATARI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,31 | 775.00 | 0.00 | 13,415.00 |
| 09/07/2023 | IN | TI/35019495 | 31137796 | | RABKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15 | 14,137.00 | 0.00 | 27,552.00 |
| 11/07/2023 | RC | | 16046257 | Bank Transfer | | 0.00 | 2,500.00 | 25,052.00 |
| 12/07/2023 | IN | TI/35023104 | 31142570 | | NAZIA NOOR DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE- | 2,500.00 | 0.00 | 27,552.00 |
| 14/07/2023 | IN | SA2300120037 | 31144908 | | RENU CHINNAPPA 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-45 ,46 ,47 | 179.00 | 0.00 | 27,731.00 |
| 15/07/2023 | IN | TI/35026327 | 31147780 | | PRAKASH KATARI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37 | 846.00 | 0.00 | 28,577.00 |
| 16/07/2023 | IN | SA2300121623 | 31150013 | | DR IDREES AKMAL IPS EMAX PRESS INLAY-27 | 2,826.00 | 0.00 | 31,403.00 |
| 17/07/2023 | IN | SA2300121950 | 31150337 | | LOBSANG DOLMA IPS EMAX PRESS LAYERING CROWN-11 ,21 ,22 , IPS EMAX PRESS INLAY-46 | 12,789.00 | 0.00 | 44,192.00 |
| 19/07/2023 | IN | TI/35029994 | 31152706 | | VINNA APPAYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 45,760.00 |
| 20/07/2023 | IN | TI/35032086 | 31155056 | | MURALIDHAR BHAGAWAT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44 | 2,096.00 | 0.00 | 47,856.00 |
| 21/07/2023 | IN | TI/35032921 | 31156165 | | RAGHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15 | 4,703.00 | 0.00 | 52,559.00 |
| 21/07/2023 | IN | TI/35032972 | 31156216 | | PRAKASH KATARI DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37 | 2,095.00 | 0.00 | 54,654.00 |
| 21/07/2023 | IN | TI/35033494 | 31156737 | | IMTIAZ TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC MARYLAND PONTIC-11,22 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC WING-11,22 | 939.00 | 0.00 | 55,593.00 |
| 24/07/2023 | IN | TI/35037441 | 31161095 | | VINNA APPAYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17 | 1,568.00 | 0.00 | 57,161.00 |
| 25/07/2023 | IN | TI/35038668 | 31162437 | | THARAKESHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 58,729.00 |

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| 26/07/2023 | IN | SA2300123709 | 31163597 | | RENU CHINNAPPA PATRUX CROWN (PFM FULL / FACING CERAMIC) WITH DOUBLE ATTACHMENT DIRECT DELIVERY-44 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-16 , DENTCARE NOVA UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT (DIRECT DEL.)-45 , DENTCARE NOVA UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-46 ,47 , FOR ADDITIONAL PATRUX CROWN (PFM FULL / FACING) DIRECT DELIVERY-43 | 12,983.00 | 0.00 | 71,712.00 |
| 27/07/2023 | IN | TI/35042231 | 31166175 | | RASHMI SANDESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25 | 2,096.00 | 0.00 | 73,808.00 |
| 31/07/2023 | IN | TI/35047416 | 31171602 | | ANJALI R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14 | 1,568.00 | 0.00 | 75,376.00 |
| 01/08/2023 | IN | TI/35049306 | 31173563 | | SUJATHA BHASKER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45 | 1,568.00 | 0.00 | 76,944.00 |
| 01/08/2023 | IN | TI/35049111 | 31173370 | | LINGAMANI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-15,16,46,34,35,36,37 | 412.00 | 0.00 | 77,356.00 |
| 05/08/2023 | IN | TI/35055973 | 31180470 | | INDRANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46 | 3,135.00 | 0.00 | 80,491.00 |
| 05/08/2023 | IN | TI/35056588 | 31181081 | | SUKESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17 | 1,568.00 | 0.00 | 82,059.00 |
| 05/08/2023 | IN | TI/35056633 | 31181126 | | ATHIRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,568.00 | 0.00 | 83,627.00 |
| 05/08/2023 | IN | TI/35056844 | 31181337 | | LINGAMANI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-46,34,35,36,37 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-46,34,35,36,37 | 2,725.00 | 0.00 | 86,352.00 |
| 07/08/2023 | IN | TI/35058849 | 31183407 | | KAUSHIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 | 2,096.00 | 0.00 | 88,448.00 |
| 08/08/2023 | RC | | 16059812 | Bank Transfer | | 0.00 | 75,376.00 | 13,072.00 |
| 08/08/2023 | IN | TI/35059794 | 31184383 | | RIYASH BAND & LOOP (SPACE MAINTAINER)-44 , STANDARD BAND (MISCELLANEOUS)-44 | 1,053.00 | 0.00 | 14,125.00 |
| 08/08/2023 | IN | TI/35060148 | 31184736 | | MALLIK ARJUN M C DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 | 2,513.00 | 0.00 | 16,638.00 |
| 10/08/2023 | IN | TI/35063005 | 31187648 | | AMINA VAGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 | 2,096.00 | 0.00 | 18,734.00 |
| 10/08/2023 | IN | TI/35063252 | 31187894 | | SUPREETH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25 | 1,568.00 | 0.00 | 20,302.00 |
| 10/08/2023 | IN | TI/35064202 | 31188843 | | SAVITHRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15 | 2,096.00 | 0.00 | 22,398.00 |

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|-------------|---------|-------------|----------|---------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|--------|-----------|
| 11/08/2023 | IN | TI/35064950 | 31189635 | | LINGAMANI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-46,34,35,36,37 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-46,34,35,36,37 | 1,817.00 | 0.00 | 24,215.00 |
| 12/08/2023 | IN | TI/35067545 | 31192237 | | PARNIKA BAND & LOOP (SPACE MAINTAINER)-44 , STANDARD BAND (MISCELLANEOUS)-44 | 1,053.00 | 0.00 | 25,268.00 |
| 16/08/2023 | IN | TI/35071360 | 31196075 | | LIKITHA D DENTCARE DMLS FULL METAL CROWN/BRIDGE-37 | 1,024.00 | 0.00 | 26,292.00 |
| 17/08/2023 | IN | TI/35073310 | 31198020 | | CHEZHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47 | 3,135.00 | 0.00 | 29,427.00 |
| 18/08/2023 | IN | TI/35075631 | 31200320 | | VENUGOPAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 30,995.00 |
| 19/08/2023 | IN | TI/35077621 | 31202280 | | DR ASHOK KUMAR THOLASI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35 | 3,135.00 | 0.00 | 34,130.00 |
| 21/08/2023 | IN | TI/35079581 | 31204241 | | AARTI MENON DENTCARE DMLS FULL METAL CROWN/BRIDGE-26 | 1,024.00 | 0.00 | 35,154.00 |
| 22/08/2023 | IN | TI/35081214 | 31205898 | | GEETHA RAMJI DENTCARE ACRYLIC PLUS CD REPAIR PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37 | 722.00 | 0.00 | 35,876.00 |
| 22/08/2023 | IN | TI/35081501 | 31206182 | | VASANTHA KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 | 2,096.00 | 0.00 | 37,972.00 |
| 24/08/2023 | IN | TI/35084519 | 31209224 | | BHARATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16 | 4,192.00 | 0.00 | 42,164.00 |
| 25/08/2023 | IN | TI/35087303 | 31212015 | | SUJAY SHIVAPOOJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 43,732.00 |
| 25/08/2023 | IN | TI/35086741 | 31211458 | | RAGHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 45,300.00 |
| 28/08/2023 | IN | TI/35090110 | 31214851 | | DEVARAJU DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41 | 775.00 | 0.00 | 46,075.00 |
| 28/08/2023 | IN | TI/35091053 | 31215789 | | SAMPATH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16 | 4,703.00 | 0.00 | 50,778.00 |
| 30/08/2023 | IN | TI/35092241 | 31217014 | | THILEY RAPTEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16 | 6,287.00 | 0.00 | 57,065.00 |
| 31/08/2023 | IN | TI/35093908 | 31218692 | | JAYASHREE DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-11,12,21,22 | 206.00 | 0.00 | 57,271.00 |
| 01/09/2023 | IN | TI/35095661 | 31220445 | | NAREN MALYA DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-12 | 512.00 | 0.00 | 57,783.00 |
| 01/09/2023 | IN | TI/35096556 | 31221339 | | SUCHITHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25 | 1,568.00 | 0.00 | 59,351.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|-----------|
| 02/09/2023 | IN | TI/35097621 | 31222408 | | DEVARAJU DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37 | 846.00 | 0.00 | 60,197.00 |
| 02/09/2023 | IN | TI/35097907 | 31222693 | | JAYASHREE DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-11,12,21,22 | 1,544.00 | 0.00 | 61,741.00 |
| 02/09/2023 | IN | TI/35098205 | 31222991 | | SERINA BELLIAPPA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC MARYLAND PONTIC-21 | 179.00 | 0.00 | 61,920.00 |
| 04/09/2023 | IN | TI/35099883 | 31224707 | | THILEY RAPTEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27 | 2,096.00 | 0.00 | 64,016.00 |
| 05/09/2023 | IN | TI/35101458 | 31226286 | | SERINA BELLIAPPA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-12 , 3D PRINTED CAST FULL ARCH-12 | 1,409.00 | 0.00 | 65,425.00 |
| 06/09/2023 | IN | TI/35102488 | 31227321 | | RAVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15 | 1,568.00 | 0.00 | 66,993.00 |
| 06/09/2023 | IN | TI/35102828 | 31227659 | | ABHISHEK IPS EMAX PRESS LAYERING VENEER-21 | 3,321.00 | 0.00 | 70,314.00 |
| 07/09/2023 | IN | TI/35104681 | 31229511 | | DEVARAJU DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37 | 2,095.00 | 0.00 | 72,409.00 |
| 07/09/2023 | IN | TI/35103526 | 31228360 | | ABYHASHREE IPS EMAX PRESS LAYERING VENEER-21 | 3,321.00 | 0.00 | 75,730.00 |
| 08/09/2023 | IN | TI/35106251 | 31231082 | | MANGALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33 | 9,406.00 | 0.00 | 85,136.00 |
| 09/09/2023 | IN | TI/35108011 | 31232855 | | DEEPIKA SB DENTCARE DMLS FULL METAL CROWN/BRIDGE-47 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 4,159.00 | 0.00 | 89,295.00 |
| 11/09/2023 | RC | | 16074883 | Bank Transfer | | 0.00 | 57,271.00 | 32,024.00 |
| 12/09/2023 | IN | TI/35110500 | 31235350 | | DR.VIKRAM IPS EMAX PRESS STAINING INLAY-36 | 2,826.00 | 0.00 | 34,850.00 |
| 14/09/2023 | IN | TI/35114092 | 31238951 | | DEVARAJU DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37 | 2,473.00 | 0.00 | 37,323.00 |
| 14/09/2023 | IN | TI/35114763 | 31239621 | | JAYASHREE DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-11,12,21,22 | 1,029.00 | 0.00 | 38,352.00 |
| 18/09/2023 | IN | TI/35120261 | 31245114 | | GRACIAN RODRIGUES DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 40,448.00 |
| 20/09/2023 | IN | TI/35123150 | 31248019 | | SUREKHA THOLASI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24 | 2,096.00 | 0.00 | 42,544.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------|------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|-----------|
| 21/09/2023 | IN | TI/35125333 | 31250198 | | P V GIRI TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC MARYLAND PONTIC-22 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC WING-22 | 939.00 | 0.00 | 43,483.00 |
| 21/09/2023 | IN | TI/35125353 | 31250218 | | CHEZHANA G IPS EMAX PRESS LAYERING VENEER-21 | 3,321.00 | 0.00 | 46,804.00 |
| 22/09/2023 | IN | TI/35126688 | 31251552 | | SERINA BELLIAPPA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC WING-12,22 | 626.00 | 0.00 | 47,430.00 |
| 26/09/2023 | IN | TI/35131984 | 31256863 | | RANI K B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22 | 1,568.00 | 0.00 | 48,998.00 |
| 29/09/2023 | IN | TI/35135979 | 31260875 | | SHRUTHI ANATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,568.00 | 0.00 | 50,566.00 |
| 29/09/2023 | IN | TI/35136172 | 31261068 | | MAHALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15 | 1,568.00 | 0.00 | 52,134.00 |
| 29/09/2023 | IN | TI/35136558 | 31261452 | | VINNA APPAYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 53,702.00 |
| 30/09/2023 | IN | TI/35138205 | 31263100 | | DAANASHEELA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37 | 3,135.00 | 0.00 | 56,837.00 |
| 07/10/2023 | IN | TI/35147883 | 31272777 | | SHANKRAPP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,568.00 | 0.00 | 58,405.00 |
| 09/10/2023 | IN | TI/35149737 | 31274634 | | HEMALATHA DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-15 | 512.00 | 0.00 | 58,917.00 |
| 09/10/2023 | RC | | 16088852 | Bank Transfer | | 0.00 | 56,837.00 | 2,080.00 |
| 10/10/2023 | IN | TI/35151447 | 31276347 | | HEMANTH MS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,36 | 3,135.00 | 0.00 | 5,215.00 |
| 12/10/2023 | IN | TI/35155704 | 31280607 | | TRINLEY DOLMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 6,783.00 |
| 14/10/2023 | IN | TI/35157870 | 31282776 | | NISARGA K DENTCARE DMLS FULL METAL CROWN/BRIDGE-27 | 1,024.00 | 0.00 | 7,807.00 |
| 14/10/2023 | IN | TI/35158123 | 31283029 | | VIJAYALAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 9,903.00 |
| 16/10/2023 | IN | TI/35159989 | 31284892 | | CHANDRE GOWDA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,14,17,21,22,23,41, 42,43,44,31,32,33 | 557.00 | 0.00 | 10,460.00 |
| 17/10/2023 | IN | TI/35162194 | 31287099 | | DR ASHOK KUMAR THOLASI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17 | 1,568.00 | 0.00 | 12,028.00 |
| 17/10/2023 | IN | TI/35161641 | 31286546 | | KARMA KOIS DE-PROGRAMMER-21 | 849.00 | 0.00 | 12,877.00 |
| 18/10/2023 | IN | TI/35163857 | 31288764 | | RISHWIN DOKHONY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27 | 2,096.00 | 0.00 | 14,973.00 |
| 18/10/2023 | IN | TI/35163094 | 31288003 | | DIVYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25 | 1,568.00 | 0.00 | 16,541.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|--------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|-----------|
| 19/10/2023 | IN | TI/35165704 | 31290613 | | CHANDRE GOWDA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,17,21,22,23, 41,42,43,44,31,32,33 | 4,410.00 | 0.00 | 20,951.00 |
| 21/10/2023 | IN | TI/35168010 | 31292925 | | THARA MITHRA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE- | 2,500.00 | 0.00 | 23,451.00 |
| 29/10/2023 | IN | TI/35177999 | 31302900 | | CHANDRE GOWDA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-11,12,13,14,17,21,2 2,23,41,42,43,44,31,32,33 | 2,940.00 | 0.00 | 26,391.00 |
| 30/10/2023 | IN | TI/35178157 | 31303061 | | ABHISHEK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25 | 1,568.00 | 0.00 | 27,959.00 |
| 30/10/2023 | IN | TI/35178762 | 31303666 | | KIRTI KALA KOIS DE-PROGRAMMER-11 | 849.00 | 0.00 | 28,808.00 |
| 03/11/2023 | RC | | 16100377 | anoushkahealthcare-1@okhdfcbank-330750 091230 | | 0.00 | 28,808.00 | 0.00 |
| 03/11/2023 | IN | TI/35184664 | 31309572 | | SUMA DINESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47 | 3,135.00 | 0.00 | 3,135.00 |
| 03/11/2023 | IN | TI/35185320 | 31310226 | | MAYAMMA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-11,12,16,21,23,24 | 1,544.00 | 0.00 | 4,679.00 |
| 03/11/2023 | IN | TI/35185363 | 31310269 | | THARA MITHRA DENTCARE ALIGNERS PRIME 22 SPLJNTS (CLEAR ALIGNER) PER PACK- | 31,347.00 | 0.00 | 36,026.00 |
| 04/11/2023 | RC | | 16100971 | anoushkahealthcare-1@okhdfcbank-330899 937271 | | 0.00 | 31,347.00 | 4,679.00 |
| 07/11/2023 | IN | TI/35189986 | 31314893 | | VIVEK G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 6,247.00 |
| 07/11/2023 | IN | TI/35190056 | 31314963 | | VARSHA MOHAN RAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 7,815.00 |
| 09/11/2023 | IN | TI/35192619 | 31317532 | | VAMSHI AIYAPPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45 | 1,568.00 | 0.00 | 9,383.00 |
| 09/11/2023 | IN | TI/35193551 | 31318462 | | JAYALAKSHMI COUGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16 | 6,271.00 | 0.00 | 15,654.00 |
| 10/11/2023 | IN | TI/35194876 | 31319789 | | PRATAP VARMA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37 | 5,025.00 | 0.00 | 20,679.00 |
| 11/11/2023 | IN | TI/35196743 | 31321660 | | NGAWANG CHOEDON DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16,23,24,25 | 22,013.00 | 0.00 | 42,692.00 |
| 11/11/2023 | IN | TI/35196609 | 31321527 | | SAVITHRI PATIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43 | 1,568.00 | 0.00 | 44,260.00 |
| 16/11/2023 | IN | TI/35202856 | 31327875 | | SERINA BELLIIAPPA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC MARYLAND PONTIC-21,23 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC WING-21,23 | 939.00 | 0.00 | 45,199.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|--------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|-----------|
| 16/11/2023 | IN | TI/35202859 | 31327878 | | GIRI TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC MARYLAND PONTIC-21,23 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC WING-21,23 | 939.00 | 0.00 | 46,138.00 |
| 17/11/2023 | IN | TI/35203817 | 31328837 | | TENZIN PALDEN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-41,42,43,44,45,46,47,31,32, 33,34,35,36,37 | 846.00 | 0.00 | 46,984.00 |
| 21/11/2023 | IN | TI/35208850 | 31333868 | | REKHA KUMAR DENTCARE ACRYLIC PLUS CD RELIN PER JAW-11,12,13,14,15,16,17,21,22,23 ,25,26,27 | 788.00 | 0.00 | 47,772.00 |
| 22/11/2023 | IN | TI/35210106 | 31335125 | | SUJATHA BHASKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,568.00 | 0.00 | 49,340.00 |
| 23/11/2023 | IN | TI/35211695 | 31336716 | | KASHINATH K B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,568.00 | 0.00 | 50,908.00 |
| 23/11/2023 | IN | TI/35211960 | 31336981 | | TENZIN PALDEN DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37 , DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37 | 3,793.00 | 0.00 | 54,701.00 |
| 24/11/2023 | IN | TI/35212980 | 31338003 | | LOBSANG WANGDUE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,45,46,47 | 10,974.00 | 0.00 | 65,675.00 |
| 24/11/2023 | IN | TI/35213335 | 31338355 | | SUJATHA BHASKAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44 | 2,513.00 | 0.00 | 68,188.00 |
| 24/11/2023 | IN | TI/35213645 | 31338665 | | ASHA RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35 | 1,568.00 | 0.00 | 69,756.00 |
| 25/11/2023 | IN | TI/35214909 | 31339932 | | MAYAMMA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-11,16,21,23,24 | 1,029.00 | 0.00 | 70,785.00 |
| 27/11/2023 | IN | TI/35216200 | 31341225 | | DR.ASHOK KUMAR THOLASI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 72,353.00 |
| 27/11/2023 | IN | TI/35216435 | 31341460 | | PENPA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,45,46,47,31,32,35, 36,37 | 2,615.00 | 0.00 | 74,968.00 |
| 30/11/2023 | IN | TI/35221808 | 31346839 | | TENZIN PALDEN DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37 , DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37 | 3,269.00 | 0.00 | 78,237.00 |
| 02/12/2023 | IN | TI/35224831 | 31349870 | | YANGCHEN DOLMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13 | 4,703.00 | 0.00 | 82,940.00 |
| 04/12/2023 | RC | | 16113527 | anoushkahealthcare-1@okhdfcbank-333820 036860 | | 0.00 | 78,237.00 | 4,703.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------|---------------------------------------------------------------------------------------------------------------------------|----------|--------|-----------|
| 04/12/2023 | IN | TI/35227172 | 31352213 | | PRADEEP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24 | 1,568.00 | 0.00 | 6,271.00 |
| 06/12/2023 | IN | TI/35229849 | 31354895 | | DR MOTHU DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-41,31 | 1,570.00 | 0.00 | 7,841.00 |
| 07/12/2023 | IN | TI/35230860 | 31355908 | | PENPA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,45,46,47,31,3 2,35,36,37 | 3,922.00 | 0.00 | 11,763.00 |
| 07/12/2023 | IN | TI/35231012 | 31356060 | | IMTIAZ SOORALI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-44,45,46,47,33,34,35,36,37 | 278.00 | 0.00 | 12,041.00 |
| 07/12/2023 | IN | TI/35231223 | 31356271 | | DESHI GOWDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,26 | 4,192.00 | 0.00 | 16,233.00 |
| 07/12/2023 | IN | TI/35231791 | 31356839 | | KAVITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 17,801.00 |
| 09/12/2023 | IN | TI/35234357 | 31359408 | | MOHAMMED MAEMULLA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37 | 2,513.00 | 0.00 | 20,314.00 |
| 09/12/2023 | IN | TI/35234725 | 31359776 | | GAYATHRI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-41 | 1,045.00 | 0.00 | 21,359.00 |
| 09/12/2023 | IN | TI/35234807 | 31359858 | | IMTIAZ SOORALI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-44,45,46,33,34,35,36 | 2,615.00 | 0.00 | 23,974.00 |
| 12/12/2023 | IN | TI/35237348 | 31362398 | | RAMYA ASHOK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 25,542.00 |
| 13/12/2023 | IN | TI/35238888 | 31363936 | | MURALIDHAR BHAGAVATH DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-31 | 387.00 | 0.00 | 25,929.00 |
| 13/12/2023 | IN | TI/35239074 | 31364122 | | GAYATHRI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-41 | 1,568.00 | 0.00 | 27,497.00 |
| 13/12/2023 | IN | TI/35239225 | 31364273 | | IMTIAZ SOORALI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-44,45,46,33,34,35,3 6 | 3,922.00 | 0.00 | 31,419.00 |
| 14/12/2023 | IN | TI/35241021 | 31366069 | | DHONYOE DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-36,37 | 1,570.00 | 0.00 | 32,989.00 |
| 15/12/2023 | IN | TI/35241972 | 31367021 | | DR MOTHU DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-41,31 | 2,355.00 | 0.00 | 35,344.00 |
| 15/12/2023 | IN | TI/35242583 | 31367632 | | SHRUTHI ANANTH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 36,912.00 |
| 19/12/2023 | IN | TI/35247952 | 31372994 | | IMTHIAZ DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11 | 387.00 | 0.00 | 37,299.00 |
| 22/12/2023 | IN | TI/35253039 | 31378074 | | NANJAMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17 | 1,568.00 | 0.00 | 38,867.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|--------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|-----------|
| 22/12/2023 | IN | TI/35253351 | 31378385 | | GANGA LASKHMMAMMA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11,13,15,16,17,21,22,23,24, 25,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,13,15,16,17,21,22,23,24,25 ,26,27 | 846.00 | 0.00 | 39,713.00 |
| 23/12/2023 | IN | TI/35254912 | 31379945 | | SURYAKALA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-44,45,46,47,34,35,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-44,45,46,47,34,35,36,37 | 484.00 | 0.00 | 40,197.00 |
| 27/12/2023 | IN | TI/35259543 | 31384568 | | P V GIRI TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC WING-21,23 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC MARYLAND PONTIC-21,23 | 939.00 | 0.00 | 41,136.00 |
| 29/12/2023 | IN | TI/35262237 | 31387287 | | GANGALAKSHMAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15 | 4,703.00 | 0.00 | 45,839.00 |
| 29/12/2023 | IN | TI/35262432 | 31387475 | | GANGALAKSHMAMMA DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,16,17,21,22,23,24, 25,26,27 , DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-11,12,16,17,21,22,23,24, 25,26,27 | 3,793.00 | 0.00 | 49,632.00 |
| 30/12/2023 | IN | TI/35264467 | 31389454 | | SHANKARAPPA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-13,14,15,26 | 2,095.00 | 0.00 | 51,727.00 |
| 01/01/2024 | IN | TI/35266582 | 31391525 | | SUBRAMANYA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35 | 2,513.00 | 0.00 | 54,240.00 |
| 02/01/2024 | IN | TI/35268242 | 31393146 | | GANGALAKSHMAMMA DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37 | 1,691.00 | 0.00 | 55,931.00 |
| 02/01/2024 | IN | TI/35268867 | 31393758 | | SHANKARAPPA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-13,14,15,26 | 3,143.00 | 0.00 | 59,074.00 |
| 03/01/2024 | IN | TI/35269492 | 31394369 | | VIVEK ANAND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,26,36,37 | 8,383.00 | 0.00 | 67,457.00 |
| 03/01/2024 | RC | | 16127267 | anoushkahealthcare-1@okhdfcbank-400322 945660 | | 0.00 | 51,727.00 | 15,730.00 |
| 04/01/2024 | IN | TI/35271255 | 31396092 | | K.G GANAPATHY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-35,36,37 | 1,570.00 | 0.00 | 17,300.00 |
| 05/01/2024 | IN | TI/35272833 | 31397620 | | SERINA BELLIIAPPA L C RESIN CLOSED IMPLANT SPECIAL TRAY PER TRAY-15,35 | 651.00 | 0.00 | 17,951.00 |
| 06/01/2024 | IN | TI/35274671 | 31399389 | | SHIVKUMAR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11,12,14,16,17,21,22,23,24, 25,26,27,41,42,43,45,46,47,31,32,3 4,35,36,37 | 846.00 | 0.00 | 18,797.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------|------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|--------|-----------|
| 06/01/2024 | IN | TI/35274123 | 31398883 | | PAMELA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 | 2,096.00 | 0.00 | 20,893.00 |
| 08/01/2024 | IN | TI/35276334 | 31401010 | | K.G GANAPATHY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-35,36,37 | 2,355.00 | 0.00 | 23,248.00 |
| 09/01/2024 | IN | TI/35277783 | 31402441 | | SRICHAND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,34 | 3,135.00 | 0.00 | 26,383.00 |
| 09/01/2024 | IN | TI/35278023 | 31402655 | | LOBSANG PHUNTSOK DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47 | 5,025.00 | 0.00 | 31,408.00 |
| 09/01/2024 | IN | TI/35278140 | 31402763 | | MONA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 | 2,513.00 | 0.00 | 33,921.00 |
| 09/01/2024 | IN | TI/35278272 | 31402891 | | DIVYA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24 | 1,568.00 | 0.00 | 35,489.00 |
| 10/01/2024 | IN | TI/35279255 | 31403854 | | NAWAB JAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16 | 3,135.00 | 0.00 | 38,624.00 |
| 10/01/2024 | IN | TI/35280291 | 31404811 | | HARSHA IPS EMAX PRESS STAINING INLAY-26 | 2,826.00 | 0.00 | 41,450.00 |
| 15/01/2024 | IN | TI/36501350 | 31412654 | | SHIVKUMAR DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-11,12,14,16,17,21,22,23, 24,25,26,27,41,42,43,44,46,47,31,3 2,34,35,36,37 | 5,072.00 | 0.00 | 46,522.00 |
| 24/01/2024 | IN | TI/35298967 | 31425062 | | YASHI DORJEE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15 | 1,568.00 | 0.00 | 48,090.00 |
| 25/01/2024 | IN | TI/35301044 | 31427134 | | RAMPRASAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25 | 1,568.00 | 0.00 | 49,658.00 |
| 27/01/2024 | IN | TI/35303231 | 31429321 | | NIVEDTHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27 | 4,703.00 | 0.00 | 54,361.00 |
| 29/01/2024 | IN | TI/35305515 | 31431604 | | SHUBHAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24 | 1,568.00 | 0.00 | 55,929.00 |
| 29/01/2024 | IN | TI/35305561 | 31431650 | | JAGADISH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12 | 1,568.00 | 0.00 | 57,497.00 |
| 30/01/2024 | IN | TI/35308010 | 31434098 | | NAWAB JAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 59,065.00 |
| 30/01/2024 | IN | TI/35307801 | 31433889 | | THIMME GOWDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27 | 4,703.00 | 0.00 | 63,768.00 |
| 30/01/2024 | IN | TI/35307984 | 31434072 | | VIDYA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 65,336.00 |
| 31/01/2024 | IN | TI/35309184 | 31435282 | | PRUTHVIK DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 | 2,513.00 | 0.00 | 67,849.00 |
| 31/01/2024 | IN | TI/35309340 | 31435438 | | SHILPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47 | 4,703.00 | 0.00 | 72,552.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|-----------|
| 31/01/2024 | IN | TI/35309813 | 31435909 | | SHIVKUMAR DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (ACRYLISING)-11,12,15,16,17,21,2 2,23,24,25,26,27,41,42,43,44,46,47 ,31,32,33,35,36,37 | 3,381.00 | 0.00 | 75,933.00 |
| 01/02/2024 | IN | TI/35310984 | 31437080 | | NAVEEN KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,568.00 | 0.00 | 77,501.00 |
| 01/02/2024 | IN | TI/35311654 | 31437749 | | RASHMI SANDESH TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC WING-33,35 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC MARYLAND PONTIC-33,35 | 939.00 | 0.00 | 78,440.00 |
| 02/02/2024 | IN | TI/35312538 | 31438633 | | SAVITHA RAMESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 80,536.00 |
| 02/02/2024 | IN | TI/35312934 | 31439029 | | HEMA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-46,47,35,36 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-46,47,35,36 | 484.00 | 0.00 | 81,020.00 |
| 02/02/2024 | IN | TI/35313017 | 31439112 | | PARVATHAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 82,588.00 |
| 02/02/2024 | IN | TI/35313178 | 31439273 | | SONAM NYIMA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31 | 775.00 | 0.00 | 83,363.00 |
| 04/02/2024 | IN | TI/35315544 | 31441637 | | VIDYA NAYAK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 84,931.00 |
| 05/02/2024 | RC | | 16142816 | Bank Transfer | | 0.00 | 75,933.00 | 8,998.00 |
| 06/02/2024 | IN | TI/35318167 | 31444261 | | RAJSHEKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25 | 1,568.00 | 0.00 | 10,566.00 |
| 07/02/2024 | IN | TI/35319506 | 31445600 | | GANGALAKSHMAMMA DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37 | 1,578.00 | 0.00 | 12,144.00 |
| 07/02/2024 | IN | TI/35320642 | 31446735 | | SONAM MYIMA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-46,47,31,32,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-46,47,31,32,36,37 | 484.00 | 0.00 | 12,628.00 |
| 08/02/2024 | IN | TI/35322200 | 31448291 | | BHASKER NAIDU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44 | 1,568.00 | 0.00 | 14,196.00 |
| 09/02/2024 | IN | TI/35323036 | 31449129 | | SOUMYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36 | 4,192.00 | 0.00 | 18,388.00 |
| 10/02/2024 | IN | TI/35325073 | 31451166 | | MICHEAL BIOHORIZONS TI TEMPORARY ABUTMENT NON-ENG 4.5 MM PGTTN (STOCK IMPLANT COMPONENT) PER UNIT-16 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16 | 6,167.00 | 0.00 | 24,555.00 |
| 11/02/2024 | IN | TI/35326303 | 31452395 | | BHARATHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,568.00 | 0.00 | 26,123.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|--------|-----------|
| 12/02/2024 | IN | TI/35327428 | 31453520 | | HEMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,47,35,36 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-46,47,35,36 | 4,709.00 | 0.00 | 30,832.00 |
| 15/02/2024 | IN | TI/35332678 | 31458758 | | KESANG CHODRON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17 | 1,568.00 | 0.00 | 32,400.00 |
| 15/02/2024 | IN | TI/35332794 | 31458874 | | SONAM MYIMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,47,31,32,36,37 , DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-46,47,31,32,36,37 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-46,47,31,32,36,37 | 10,179.00 | 0.00 | 42,579.00 |
| 15/02/2024 | IN | TI/35332902 | 31458980 | | LOBSANG JAMPA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27 | 423.00 | 0.00 | 43,002.00 |
| 16/02/2024 | IN | TI/35334809 | 31460883 | | VENKATA SUBRAMANYA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-45,46,47 | 206.00 | 0.00 | 43,208.00 |
| 16/02/2024 | IN | TI/35334531 | 31460607 | | R NARAYAN IPS EMAX PRESS STAINING INLAY-36 | 2,826.00 | 0.00 | 46,034.00 |
| 16/02/2024 | IN | TI/35334462 | 31460538 | | HEMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,47,35,36 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-46,47,35,36 | 7,064.00 | 0.00 | 53,098.00 |
| 17/02/2024 | IN | TI/35336485 | 31462558 | | BHASKAR NAIDU DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-17,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-17,26,27 | 3,665.00 | 0.00 | 56,763.00 |
| 19/02/2024 | IN | TI/35338749 | 31464820 | | KESANG CHODRON DENTIUM SUPERLINE 15 DEG. NON-ENG ANG.ABUT. AAB154515NL(1.5 GH) (STOCK IMPLANT COMPONENT) PER UNIT-24,25,26,45,46,36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25,26,45,46,36 | 21,040.00 | 0.00 | 77,803.00 |
| 20/02/2024 | IN | TI/35340096 | 31466169 | | AKIKO IPS EMAX PRESS STAINING INLAY-46 | 2,826.00 | 0.00 | 80,629.00 |
| 20/02/2024 | IN | TI/35340064 | 31466137 | | SONAM MYIMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,47,31,32,36,37 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-46,47,31,32,36,37 | 4,036.00 | 0.00 | 84,665.00 |
| 21/02/2024 | IN | TI/35341337 | 31467409 | | LOBSANG JAMPA DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 | 1,257.00 | 0.00 | 85,922.00 |
| 21/02/2024 | IN | TI/35341145 | 31467217 | | VENKATA SUBRAMANYA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-45,46,47 | 1,570.00 | 0.00 | 87,492.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------|------------|
| 23/02/2024 | IN | TI/35344891 | 31470957 | | VINUTHA IPS EMAX PRESS STAINING WING-13 , IPS EMAX PRESS STAINING MARYLAND PONTIC-13 | 9,189.00 | 0.00 | 96,681.00 |
| 24/02/2024 | IN | TI/35348260 | 31474320 | | LOBSANG JAMPA DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 | 1,578.00 | 0.00 | 98,259.00 |
| 25/02/2024 | IN | TI/35348504 | 31474564 | | GOWRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,568.00 | 0.00 | 99,827.00 |
| 26/02/2024 | IN | TI/35348678 | 31474740 | | FAREEDA BEGUM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 101,923.00 |
| 26/02/2024 | IN | TI/35349462 | 31475524 | | KUNGA DECHEN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47 | 2,513.00 | 0.00 | 104,436.00 |
| 26/02/2024 | IN | TI/35349667 | 31475728 | | VENKATA SUBRAMANYA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-45,46,47 | 2,355.00 | 0.00 | 106,791.00 |
| 27/02/2024 | IN | TI/35351912 | 31477972 | | BHASKAR NAIDU DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,47,34,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,47,34,37 | 5,498.00 | 0.00 | 112,289.00 |
| 28/02/2024 | IN | TI/35352261 | 31478322 | | VINUTHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47 | 4,703.00 | 0.00 | 116,992.00 |
| 28/02/2024 | IN | TI/35353003 | 31479063 | | NIRANJAN SIMHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37 | 4,703.00 | 0.00 | 121,695.00 |
| 29/02/2024 | IN | TI/35355178 | 31481242 | | VYBHAV IPS EMAX PRESS STAINING INLAY-36 | 2,826.00 | 0.00 | 124,521.00 |
| 01/03/2024 | IN | TI/35356532 | 31482602 | | RABYANG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25 | 4,192.00 | 0.00 | 128,713.00 |
| 02/03/2024 | IN | TI/35357990 | 31484062 | | AMBUJA RAMAKRISHNA DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-22 | 512.00 | 0.00 | 129,225.00 |
| 02/03/2024 | IN | TI/35358479 | 31484550 | | A C RAMAKRISHNA DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-22,35 , DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON ADDITIONAL TOOTH-22,35 | 1,328.00 | 0.00 | 130,553.00 |
| 07/03/2024 | IN | TI/35365434 | 31491512 | | MEENA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,568.00 | 0.00 | 132,121.00 |
| 07/03/2024 | IN | TI/35365143 | 31491221 | | MADHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,568.00 | 0.00 | 133,689.00 |
| 07/03/2024 | IN | TI/35365141 | 31491219 | | AC RAMAKRISHNA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-11,22 | 1,181.00 | 0.00 | 134,870.00 |
| 07/03/2024 | IN | TI/35364983 | 31491062 | | SATISH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15 | 1,568.00 | 0.00 | 136,438.00 |
| 07/03/2024 | IN | TI/35364747 | 31490826 | | GIRISH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 138,006.00 |
| 08/03/2024 | RC | | 16159464 | Bank Transfer | | 0.00 | 124,521.00 | 13,485.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|-----------|-----------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|-----------|
| 09/03/2024 | IN | TI/35368425 | 31494504 | | AC RAMAKRISHNA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-11,16,17,22,26 | 1,544.00 | 0.00 | 15,029.00 |
| 10/03/2024 | IN | TI/35368966 | 31495045 | | NALINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47 | 6,271.00 | 0.00 | 21,300.00 |
| 13/03/2024 | IN | TI/35373627 | 31499698 | | AC RAMAKRISHNA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-11,16,17,22,26 | 1,029.00 | 0.00 | 22,329.00 |
| 15/03/2024 | IN | TI/35377440 | 31503519 | | SHASHI REKHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 23,897.00 |
| 18/03/2024 | IN | TI/35381484 | 31507582 | | USHA VIVEK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16 | 3,135.00 | 0.00 | 27,032.00 |
| 19/03/2024 | IN | TI/35382601 | 31508701 | | NAMRATHA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41 | 775.00 | 0.00 | 27,807.00 |
| 20/03/2024 | IN | TI/35384806 | 31510908 | | MURALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 29,375.00 |
| 20/03/2024 | IN | TI/35385098 | 31511200 | | GIRISH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24 | 1,568.00 | 0.00 | 30,943.00 |
| 21/03/2024 | IN | TI/35386352 | 31512457 | | BELLEPPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,568.00 | 0.00 | 32,511.00 |
| 21/03/2024 | RT | 31491219 | 131011368 | CD/CL 1555/35365141/1181/UNIT CHANGE | | 0.00 | 1,181.00 | 31,330.00 |
| 22/03/2024 | IN | TI/35388101 | 31514209 | | NAMRATHA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,17,21,22,23,24,25, 45,46,47,35,36,37 | 557.00 | 0.00 | 31,887.00 |
| 23/03/2024 | IN | TI/35389807 | 31515914 | | SRINIVAS D DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12 | 1,568.00 | 0.00 | 33,455.00 |
| 25/03/2024 | IN | TI/35391728 | 31517831 | | DR NALINI PAI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45 | 2,513.00 | 0.00 | 35,968.00 |

782,500.00 820,223.00

*Period Closing Bal.: 35,968.00