



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/06/2024
MYS000669 - JSS DENTAL COLLEGE

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/05/2022	IN	SA2200067424	1071701		NIRANJAN 419 SOFT NIGHT GUARD-11	672.00	0.00	672.00
21/05/2022	IN	SA2200070637	1070429		DR RAVI SHANKAR 21 M L S FULL METAL-46	986.00	0.00	1,658.00
27/05/2022	IN	SA2200078921	1078751		AMAR 27a. DENTCARE NOVA W/DIE-31,32,33,41,43	6,916.00	0.00	8,574.00
03/06/2022	IN	SA2200088636	1088485		PARVEEZ 29 DENTCARE NOVA FULL METAL W/O DIE- , 27a. DENTCARE NOVA W/DIE- , 29 DENTCARE NOVA FULL METAL W/DIE-	5,270.00	0.00	13,844.00
06/06/2022	IN	SA2200091760	1091609		MANJUNATH V 125b IMPLANT DENTCARE NOVA CROWN/BRIDGE METAL TRIAL FOR LAYERING-	7,560.00	0.00	21,404.00
06/06/2022	IN	SA2200092134	1091983		VJEEESH 29 DENTCARE NOVA FULL METAL W/DIE-	560.00	0.00	21,964.00
07/06/2022	IN	SA2200093713	1093558		prathiba 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-	3,080.00	0.00	25,044.00
08/06/2022	IN	SA2200095489	1095330		MANJUNATH V 66b. DENTCARE NOVA GINGIVA MEDIUM- , 125c IMPLANT DENTCARE NOVA CROWN/BRIDGE CERAMIC LAYERING-	7,560.00	0.00	32,604.00
09/06/2022	IN	SA2200096740	1096578		UMAVATHY 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-	3,080.00	0.00	35,684.00
13/06/2022	IN	SA2200101699	1101522		SHREELATHA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-	7,308.00	0.00	42,992.00
13/06/2022	IN	SA2200101478	1101304		SHREELATHA 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-	1,673.99	0.00	44,665.99
17/06/2022	IN	SA2200108531	1108345		UMMA DEVI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-	2,436.00	0.00	47,101.99
17/06/2022	IN	SA2200108516	1108330		NAVYASHREE 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-	4,026.00	0.00	51,127.99
17/06/2022	IN	SA2200108419	1108234		NIHAR 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	55,277.99
20/06/2022	IN	SA2200111793	1111603		SHREELATHA 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-	1,673.99	0.00	56,951.98
21/06/2022	IN	SA2200112877	1112686		VISMAYA IMPLANT DENTCARE NOVA FACING CROWN/BRIDGE DIRECT DELIVERY-	4,816.00	0.00	61,767.98

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22/06/2022	IN	SA2200115277	1115071		PRIYANKA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-	1,310.00	0.00	63,077.98
23/06/2022	IN	SA2200116973	1116758		NAGARATHNA 164b IMPLANT HYBRID DENTURE DMLS(COCR)3-4 IMPLANTS TEETH SETTING LOWER- , 164b IMPLANT HYBRID DENTURE DMLS(COCR)3-4 IMPLANTS TEETH SETTING UPPER- , 164a IMPLANT HYBRID DENTURE DMLS(COCR)3-4 IMPLANTS FRAMEWORK ONLY LOWER- , 164a IMPLANT HYBRID DENTURE DMLS(COCR)3-4 IMPLANTS FRAMEWORK ONLY UPPER- , IVOCLAR TEETH SET U&L-	52,685.00	0.00	115,762.98
23/06/2022	IN	SA2200117011	1116795		PARVATHI BHAT 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	10,864.00	0.00	126,626.98
26/06/2022	IN	SA2200121217	1121011		BELLA VI GOWDA 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-	1,948.91	0.00	128,575.89
04/07/2022	IN	SA2200132547	1132327		BELLA VI GOWDA 284d. ACRYLIC FULL DENTURE U&L DIRECT DELIVERY WITH LUCITONE MATERIAL-	2,677.09	0.00	131,252.98
06/07/2022	RC		6038873	Bank Transfer		0.00	15,826.00	115,426.98
07/07/2022	IN	SA2200136740	1136519		PARVATHI BHAT 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-	9,240.00	0.00	124,666.98
07/07/2022	IN	SA2200136987	1136768		CHETAN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY- , 27a. DENTCARE NOVA W/DIE-	6,558.00	0.00	131,224.98
08/07/2022	IN	SA2200139547	1139311		MANJUNATH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-	2,436.00	0.00	133,660.98
10/07/2022	IN	SA2200141078	1140836		KALAVATHI 27b. DENTCARE NOVA W/O DIE METAL TRIAL FOR LAYERING-	4,368.00	0.00	138,028.98
11/07/2022	IN	SA2200142525	1142294		PARVEZ 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-	2,789.00	0.00	140,817.98
14/07/2022	IN	SA2200146756	1146518		NAGARATHNA 164c IMPLANT HYBRID DENTURE DMLS(COCR)3-4 IMPLANTS ACRYLISING LOWER- , 164c IMPLANT HYBRID DENTURE DMLS(COCR)3-4 IMPLANTS ACRYLISING UPR-	2,800.00	0.00	143,617.98
14/07/2022	IN	SA2200148126	1147877		NIRMALA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-	4,816.00	0.00	148,433.98
15/07/2022	IN	SA2200149183	1148934		NANDAN GIRI 419 SOFT NIGHT GUARD-	672.00	0.00	149,105.98
19/07/2022	RC		6044034	Bank Transfer		0.00	37,878.00	111,227.98
19/07/2022	IN	SA2200154688	1154432		MANJUNATH 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)- , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-	4,709.00	0.00	115,936.98

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20/07/2022	IN	SA2200156293	1156021		KALAVATHI 27c.DENTCARE NOVA W/O DIE CERAMIC LAYERING-	3,686.00	0.00	119,622.98
21/07/2022	JE		941243			2,436.00	0.00	122,058.98
21/07/2022	IN	SA2200157177	1156907		SHASHIKALA 125b IMPLANT DENTCARE NOVA CROWN/BRIDGE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,41 ,42 ,43 ,44 ,45 ,46	12,758.00	0.00	134,816.98
22/07/2022	IN	SA2200159953	1159680		SHANTI STANDARD BAND-16 ,26 , BUCCAL TUBE MBT 022 ORTHODONTICS-16 ,26 , 334 FIXED TONGUE THRUSTING-16 ,26	2,137.00	0.00	136,953.98
23/07/2022	IN	SA2200160538	1160267		PARVEZ 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,35 ,36 ,37 ,41 ,42 ,44 ,45 ,46	2,615.00	0.00	139,568.98
26/07/2022	IN	SA2200165341	1165065		KUMAR 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-11	2,258.00	0.00	141,826.98
27/07/2022	IN	SA2200167117	1166843		MANJUNATH 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,36 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-31 ,32 ,36 ,41 ,42 ,43 ,44 ,45 ,46 ,47	4,709.00	0.00	146,535.98
27/07/2022	IN	SA2200166208	1165941		RUCHITH 66a. DENTCARE NOVA GINGIVA SMALL-11 ,13 ,23 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-11 ,13 ,23	14,648.00	0.00	161,183.98
28/07/2022	IN	SA2200168586	1168310		DHANALAKSHMI 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-36 ,37 ,47	3,140.01	0.00	164,323.99
28/07/2022	IN	SA2200168598	1168322		SUMITRA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	165,058.99
29/07/2022	IN	SA2200170276	1169997		KAVITA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-35	2,258.00	0.00	167,316.99
31/07/2022	IN	SA2200172769	1172488		SHRAVYA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36	2,284.00	0.00	169,600.99
31/07/2022	IN	SA2200172921	1172638		SRIDDAR 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	173,490.99
31/07/2022	IN	SA2200173168	1172884		LALAMMA 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-16	2,090.00	0.00	175,580.99
31/07/2022	IN	SA2200173313	1173028		NAGARAJU T K 27a. DENTCARE NOVA W/DIE-11 ,12	2,594.00	0.00	178,174.99

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01/08/2022	IN	SA2200174072	1173796		SHASHIKALA 125c IMPLANT DENTCARE NOVA CROWN/BRIDGE CERAMIC LAYERING-31 ,32 ,33 ,41 ,42 ,43 ,44 ,45 ,46	7,560.00	0.00	185,734.99
01/08/2022	IN	SA2200174546	1174269		MALAVIKA SURESH 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-12 ,21 ,22 , 27a. DENTCARE NOVA W/DIE-12 ,21 ,22	8,069.00	0.00	193,803.99
02/08/2022	IN	SA2200175833	1175549		VIJAY 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36	2,258.00	0.00	196,061.99
03/08/2022	IN	SA2200177477	1177191		ANUSHA 29 DENTCARE NOVA FULL METAL W/DIE-37	525.00	0.00	196,586.99
03/08/2022	IN	SA2200177853	1177566		SUMITRA 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-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	3,801.13	0.00	200,388.12
04/08/2022	JE		983446			2,436.00	0.00	202,824.12
04/08/2022	RC		6050261	Bank Transfer		0.00	41,412.00	161,412.12
11/08/2022	IN	SA2200189864	1189567		SHASHIREKHA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-35 ,36 ,46	6,773.00	0.00	168,185.12
14/08/2022	IN	SA2200194577	1194273		RAJESH 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,12 ,13 ,21 ,22 ,23	1,260.00	0.00	169,445.12
14/08/2022	IN	SA2200194824	1194519		GANDARVA 61 PMMA(CAD/CAM PROVISIONAL TEMP)-11 ,12	924.00	0.00	170,369.12
17/08/2022	IN	SA2200198322	1198018		SUMITRA 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	174,170.12
18/08/2022	IN	SA2200200544	1200229		SHASHIREKHA ABUTMENT MILLING PER UNIT-11 ,12 ,21 ,22	4,200.00	0.00	178,370.12
22/08/2022	IN	SA2200205969	1205641		BHARATHWAJ 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-35 ,36 ,37	2,048.00	0.00	180,418.12
25/08/2022	IN	SA2200210393	1210053		LAKSHMI 419 SOFT NIGHT GUARD-31 ,41	1,260.00	0.00	181,678.12
26/08/2022	RC		6059654	Bank Transfer		0.00	89,967.00	91,711.12
29/08/2022	JE		1030602			2,354.99	0.00	94,066.11
29/08/2022	IN	SA2200215929	1215584		BHARATHWAJ 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-35 ,36 ,37	1,843.00	0.00	95,909.11
29/08/2022	IN	SA2200216310	1215960		SUDHA RAO 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 , 27a. DENTCARE NOVA W/DIE-36	6,148.00	0.00	102,057.11

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01/09/2022	IN	SA2200220843	1220505		SUKHANTHI 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	103,354.11
01/09/2022	IN	SA2200220715	1220379		SHASHIREKHA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,21 ,22	9,135.00	0.00	112,489.11
05/09/2022	IN	SA2200225569	1225222		ROOPA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	113,786.11
07/09/2022	IN	SA2200228867	1228507		ROSHINI 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	115,083.11
07/09/2022	IN	SA2200227951	1227597		ASHOK KUMAR 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,21 ,22 ,31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 , M L S METAL COPING-11 ,12 ,21 ,22 ,31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	24,570.00	0.00	139,653.11
13/09/2022	IN	SA2200234947	1234565		RAJESH 63 HEAT CURE ACRYLIC(ACRYLIC J C)-31 ,32 ,33 ,41 ,42 ,43	1,260.00	0.00	140,913.11
14/09/2022	IN	SA2200237053	1236664		SHIVAKUMAR 27a. DENTCARE NOVA W/DIE-11 ,21	2,594.00	0.00	143,507.11
14/09/2022	IN	SA2200236633	1236246		AAMINA 27a. DENTCARE NOVA W/DIE-31 ,33 ,41 ,42 ,43	6,484.00	0.00	149,991.11
16/09/2022	IN	SA2200239296	1238927		ASHOK KUMAR 66b.M L S GINGIVA MEDIUM-31 ,32 ,33 ,41 ,42 ,43 ,123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-31 ,32 ,33 ,41 ,42 ,43	16,905.00	0.00	166,896.11
17/09/2022	IN	SA2200242025	1241649		AAMINA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,12 ,13 ,21 ,22	1,050.00	0.00	167,946.11
18/09/2022	IN	SA2200242567	1242190		CHANDRIKA G 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	169,904.11
20/09/2022	RC		6071264	Bank Transfer		0.00	79,684.00	90,220.11
22/09/2022	321		83831			0.00	0.13	90,219.98
23/09/2022	IN	SA2200250093	1249691		LALITHA KUMARI 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	91,516.98
01/10/2022	IN	SA2200261863	1261473		SURYAKALA 36a.DENTCARE MAGNA W/DIE-44	1,155.00	0.00	92,671.98
03/10/2022	IN	2210106021	7000407	LOWER Based On Sales Orders 438.	TANMAYI SOFT NIGHT GUARD 1mm (MOUTH GUARD)-41,31	1,260.00	0.00	93,931.98
08/10/2022	IN	SA2200269062	1268690		RAJESH M.D 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,41 ,42 ,43	4,095.00	0.00	98,026.98
13/10/2022	IN	SA2200274551	1274180		SHASHIKALA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-14 ,15 ,25	3,140.00	0.00	101,166.98
13/10/2022	IN	SA2200274821	1274449		AAMINA ZAHEN 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,21 ,22 ,23	4,095.00	0.00	105,261.98
13/10/2022	IN	SA2200274859	1274486		RAJESH M D 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-31 ,32 ,33 ,41 ,42 ,43	3,686.00	0.00	108,947.98

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14/10/2022	JE		1140169			0.00	45,737.00	63,210.98
18/10/2022	RC		6084183	Bank Transfer		0.00	1,260.00	61,950.98
19/10/2022	IN	SA2200283342	1282954		AAMINA ZAHEN 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,21 ,22 ,23	3,686.00	0.00	65,636.98
27/10/2022	IN	SA2200292613	1292239		SWATHI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 ,46	4,515.00	0.00	70,151.98
27/10/2022	IN	SA2200292844	1292469		MANU 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-25 ,26 ,27 , DENTCARE NOVA METAL COPING-25 ,26 ,27	7,770.00	0.00	77,921.98
03/11/2022	IN	SA2200301300	1300930		DEVAMMA 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-31	620.00	0.00	78,541.98
08/11/2022	RC		6092657	Bank Transfer		0.00	46,935.00	31,606.98
16/11/2022	IN	SA2200318438	1318071		SHIVARAMA 36a.DENTCARE MAGNA W/DIE-11 ,12 ,21	3,465.00	0.00	35,071.98
17/11/2022	IN	SA2200320016	1319647		HARE RAM KUMAR 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,21 ,22 ,23	840.00	0.00	35,911.98
19/11/2022	IN	SA2200322884	1322523		NIRANJAN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-11	2,258.00	0.00	38,169.98
21/11/2022	IN	SA2200324608	1324242		307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	38,904.98
21/11/2022	IN	SA2200324266	1323902		RAJASHEKHAR SHETTY 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46	2,258.00	0.00	41,162.98
22/11/2022	IN	SA2200326545	1326176		RADHEYA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-27 ,36	4,515.00	0.00	45,677.98
22/11/2022	IN	SA2200326377	1326009		GIREESH 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-21 , 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-21	5,334.00	0.00	51,011.98
22/11/2022	IN	SA2200326240	1325873		NAGALAMBIKA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-37	2,258.00	0.00	53,269.98
24/11/2022	IN	SA2200329382	1329241		DEVAMMA 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-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	1,827.00	0.00	55,096.98

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28/11/2022	IN	SA2200333971	1334068		SUBBALAXMI 66a. DENTCARE NOVA GINGIVA SMALL-11 ,12 ,13 ,125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,13	7,875.00	0.00	62,971.98
29/11/2022	IN	SA2200336077	1336168		DEVAMMA 284d. ACRYLIC FULL DENTURE U&L DIRECT DELIVERY WITH LUCITONE MATERIAL-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	2,510.00	0.00	65,481.98
30/11/2022	IN	SA2200336938	1337028		RATNAMMA 36a.DENTCARE MAGNA W/DIE-27	1,155.00	0.00	66,636.98
30/11/2022	JE		1237693			0.00	0.98	66,636.00
01/12/2022	RC		6102333	Bank Transfer		0.00	26,472.00	40,164.00
02/12/2022	IN	SA2200340149	1340235		DODIAIAH 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	41,461.00
02/12/2022	IN	SA2200340672	1340757		BASANTH 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-27	2,258.00	0.00	43,719.00
02/12/2022	IN	SA2200339851	1339938		VINCENT 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46	2,258.00	0.00	45,977.00
09/12/2022	IN	SA2200349607	1349687		UMAVATHY 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-21 ,31 ,41 ,42	9,030.00	0.00	55,007.00
09/12/2022	IN	SA2200349417	1349497		SUMAIYA 32c. DENTCARE NOVA MARYLAND BRIDGE FULL METAL WING-12 ,21 , 32a.DENTCARE NOVA MARYLAND BRIDGE PONTIC-11	2,620.00	0.00	57,627.00
10/12/2022	IN	SA2200350390	1350467		DODIAIAH 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-16 ,17 ,27	3,140.00	0.00	60,767.00
11/12/2022	IN	SA2200351821	1351895		RAJESH 64 SELF CURE ACRYLIC(TEMPORARY)-11 ,12 ,13 ,14 ,21 ,22 ,23	919.00	0.00	61,686.00
14/12/2022	IN	SA2200355896	1355965		SOWJANYA 135 IMPLANT PROVISIONAL(ACRYLIC)CROWN/BR IDGE-21	693.00	0.00	62,379.00
15/12/2022	IN	SA2200357555	1358021		MEERA 36a.DENTCARE MAGNA W/DIE-14	1,155.00	0.00	63,534.00
17/12/2022	IN	SA2200360188	1360659		BHAGAWAN DAS 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36	2,258.00	0.00	65,792.00
17/12/2022	IN	SA2200360140	1360611		PRAKASH CHANDRA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-15	2,258.00	0.00	68,050.00
24/12/2022	IN	SA2200370593	1371062		VEENA M 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	69,347.00
24/12/2022	IN	SA2200371077	1371545		MANJULA 36a.DENTCARE MAGNA W/DIE-36	1,155.00	0.00	70,502.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/12/2022	IN	SA2200373783	1374253		GAYATHRI V 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46	2,258.00	0.00	72,760.00
28/12/2022	IN	SA2200374322	1374789		MARITA SHETTY 29 DENTCARE NOVA FULL METAL W/O DIE-35	525.00	0.00	73,285.00
31/12/2022	IN	SA2200379667	1380135		SHIVAKUMAR 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-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	75,448.00
02/01/2023	IN	SA2200381673	1382144		HARE RAM KUMAR 27a. DENTCARE NOVA W/DIE-11 ,21 ,22 ,23	5,187.00	0.00	80,635.00
02/01/2023	IN	SA2200381458	1381929		PRATHAP 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36	2,258.00	0.00	82,893.00
07/01/2023	RC		6118882	Bank Transfer		0.00	41,463.00	41,430.00
09/01/2023	IN	SA2200390346	1390814		KEMPAIAH 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,33 ,41 ,42 ,43 ,47	4,877.00	0.00	46,307.00
09/01/2023	IN	2301234761	7012026	SLIP 1 U 1 Based On Sales Orders 12677.	VIVEK SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	630.00	0.00	46,937.00
10/01/2023	IN	SA2200391957	1392419		SANDHYA 27a. DENTCARE NOVA W/DIE-23	1,297.00	0.00	48,234.00
11/01/2023	IN	SA2200393438	1393902		BONITA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-25	3,528.00	0.00	51,762.00
14/01/2023	IN	SA2200398761	1399227		MANOHAR ABUTMENT MILLING PER UNIT-11	1,050.00	0.00	52,812.00
14/01/2023	IN	SA2200398857	1399323		KEMPAIAH 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,41 ,42 ,43 ,47	4,877.00	0.00	57,689.00
14/01/2023	IN	SA2200399298	1399764		NAGARATHNA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,35 ,36 ,45 ,46	36,540.00	0.00	94,229.00
16/01/2023	IN	SA2200399983	1400453		SATISH CHANDRA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	95,526.00
18/01/2023	IN	SA2200403653	1404123		SOWJANYA 111a IMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY-21	4,599.00	0.00	100,125.00
19/01/2023	IN	SA2200404849	1405319		APOORVA 36a. DENTCARE MAGNA W/DIE-47	1,155.00	0.00	101,280.00

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22/01/2023	IN	SA2200409167	1409632		SHIVA KUMAR 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-36 ,37 ,46 ,47 , LUCITONE MATERIAL UP TO 8 UNIT (LOWER)-36 ,37 ,46 ,47 , 285d. ACRYLIC FULL DENTURE U/L DIRECT DELIVERY WITH LUCITONE MATERIAL-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,924.00	0.00	104,204.00
23/01/2023	IN	SA2200410159	1410621		KIRAN KARLA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-31 ,32 ,41 ,42	9,030.00	0.00	113,234.00
24/01/2023	IN	SA2200411706	1412167		MANOHAR 27a. DENTCARE NOVA W/DIE-11 ,21	2,594.00	0.00	115,828.00
30/01/2023	IN	SA2200419061	1419509		NANJUNDA SWAMY 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-34 ,35 ,36 ,46	179.00	0.00	116,007.00
02/02/2023	RC		6129685	Bank Transfer		0.00	34,753.00	81,254.00
03/02/2023	IN	SA2200425551	1425987		NANJUNDA SWAMY 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-23 ,25 ,26 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-34 ,35 ,36 ,46	3,665.00	0.00	84,919.00
07/02/2023	IN	SA2200431161	1431587		PUNYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12	2,966.00	0.00	87,885.00
08/02/2023	IN	SA2200432756	1433178		NANJUNDA SWAMY 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-23 ,25 ,26 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-34 ,35 ,36 ,46	3,665.00	0.00	91,550.00
09/02/2023	IN	SA2200433590	1434010		MEENAKSHI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-35 ,44 ,45 ,46 , 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	4,358.00	0.00	95,908.00
09/02/2023	IN	SA2200434522	1434935		RAMCHANDRA 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	99,798.00
10/02/2023	IN	SA2200435266	1435684		SHREELATHA 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-23 ,24 ,26	9,230.00	0.00	109,028.00
16/02/2023	IN	SA2200444189	1444592		RAJESH 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 ,22 ,23	7,781.00	0.00	116,809.00
19/02/2023	IN	SA2200447044	1447437		MEENAKSHI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35 ,44 ,45 ,46 , 269b. 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	4,358.00	0.00	121,167.00

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20/02/2023	IN	SA2200448136	1448541		YOGESHA G 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 ,46	4,515.00	0.00	125,682.00
20/02/2023	IN	SA2200448244	1448648		SUCHITRA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-25	2,258.00	0.00	127,940.00
23/02/2023	IN	SA2200453675	1454065		BHARGAVI 135 IMPLANT PROVISIONAL(ACRYLIC)CROWN/BR IDGE-12 ,13	1,386.00	0.00	129,326.00
27/02/2023	IN	SA2200458000	1458392		PRASANTH 21 M L S FULL METAL-26 ,27	1,848.00	0.00	131,174.00
01/03/2023	IN	SA2200461823	1462203		VISHWASH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-21 ,22	4,568.00	0.00	135,742.00
04/03/2023	RC		6144017	Bank Transfer		0.00	81,076.00	54,666.00
09/03/2023	IN	SA2200473649	1474023		MOHANA CHANDRA 125b IMPLANT DENTCARE NOVA CROWN/BRIDGE METAL TRIAL FOR LAYERING-14 ,15 ,25 ,26 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-35 ,46	10,185.00	0.00	64,851.00
10/03/2023	IN	SA2200475172	1475545		MAHADEV 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-12	2,258.00	0.00	67,109.00
11/03/2023	IN	2303328281	7020290	DR SLIP Based On Sales Orders 21798.	KUTTAPPA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	67,739.00
15/03/2023	IN	SA2200481298	1481666		SHIVKUMAR 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 ,46	4,515.00	0.00	72,254.00
18/03/2023	IN	SA2200485956	1486320		MOHANA CHANDRA 125c IMPLANT DENTCARE NOVA CROWN/BRIDGE CERAMIC LAYERING-14 ,15 ,25 ,26	3,360.00	0.00	75,614.00
19/03/2023	IN	SA2200488083	1488441		SUMAIYA KOUSAR 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-13	2,258.00	0.00	77,872.00
20/03/2023	IN	SA2200488638	1488997		KUTTAPPA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-27	2,258.00	0.00	80,130.00
21/03/2023	IN	SA2200489010	1489369		JAYALAKSHMI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 , 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-15	5,035.00	0.00	85,165.00
21/03/2023	IN	SA2200489740	1490094		VEENA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-15	2,258.00	0.00	87,423.00
22/03/2023	IN	SA2200491457	1491807		SANDEEP 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-33 ,36 ,44 ,46 ,27a. DENTCARE NOVA W/DIE-15 ,22 ,45	12,920.00	0.00	100,343.00
23/03/2023	IN	SA2200492917	1493261		NAGARAJ V 27a. DENTCARE NOVA W/DIE-11 ,31 ,32 ,41 ,42 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-21	8,741.00	0.00	109,084.00

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25/03/2023	IN	SA2200495486	1495825		RADEYAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25 ,26	5,875.00	0.00	114,959.00
31/03/2023	IN	SA2200503479	1503812		ROOPA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-26	2,258.00	0.00	117,217.00
31/03/2023	IN	SA2200503033	1503368		TEJASWINI 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-46	3,077.00	0.00	120,294.00
01/04/2023	IN	SA2300000813	31000809		NIRMALA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-26 , DENTCARE NOVA METAL COPING-26	2,756.00	0.00	123,050.00
08/04/2023	IN	SA2300008371	31008352		INDIRA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,34 ,36 ,41 ,42 ,43 ,46 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-21 ,22	4,184.00	0.00	127,234.00
10/04/2023	IN	SA2300009817	31009806		PUSHPAVARTHY 29 DENTCARE NOVA FULL METAL W/DIE-45	525.00	0.00	127,759.00
10/04/2023	IN	SA2300010372	31010357		EARE GOWDA 27a. DENTCARE NOVA W/DIE-45 , 29 DENTCARE NOVA FULL METAL W/DIE-46	1,822.00	0.00	129,581.00
11/04/2023	IN	SA2300011145	31011131		IDA MENZES 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-47	2,258.00	0.00	131,839.00
13/04/2023	IN	SA2300015330	31015316		INDIRA 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-21 ,22 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,34 ,36 ,41 ,42 ,43 ,46	4,184.00	0.00	136,023.00
18/04/2023	RC		16006833	Bank Transfer		0.00	53,281.00	82,742.00
20/04/2023	IN	SA2300024592	31024582		ANSHUL 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-21 ,22 , 27a. DENTCARE NOVA W/DIE-41	5,812.00	0.00	88,554.00
21/04/2023	IN	SA2300025721	31025707		AMBAREESH 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-15	2,258.00	0.00	90,812.00
21/04/2023	IN	SA2300025759	31025745		ANUPAMA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36	2,258.00	0.00	93,070.00
21/04/2023	IN	SA2300025898	31025884		PRATHIMA PRAKASH 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36	2,258.00	0.00	95,328.00
22/04/2023	IN	SA2300026645	31026634		RADHEYAN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-16	2,258.00	0.00	97,586.00
22/04/2023	IN	SA2300026662	31026651		PRASANTH 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36	2,258.00	0.00	99,844.00

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22/04/2023	IN	SA2300026753	31026742		RAJASHEKARASHETTY 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-24	2,258.00	0.00	102,102.00
22/04/2023	IN	SA2300026816	31026805		RATHNA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-13	2,258.00	0.00	104,360.00
22/04/2023	IN	SA2300026901	31026890		MAMATA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 ,46	4,515.00	0.00	108,875.00
22/04/2023	IN	SA2300027164	31027150		GANGADHAR 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-11	2,258.00	0.00	111,133.00
22/04/2023	IN	SA2300027188	31027174		CHOWDE GOWDA 66a. DENTCARE NOVA GINGIVA SMALL-31 ,32 ,41 ,42 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-31 ,32 ,41 ,42	10,500.00	0.00	121,633.00
24/04/2023	IN	SA2300027810	31027796		B.K.VIJAYAKUMAR 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-44	2,258.00	0.00	123,891.00
24/04/2023	IN	SA2300028239	31028225		RAJSHREE 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36	2,258.00	0.00	126,149.00
24/04/2023	IN	SA2300028320	31028306		ROOPA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 ,46	4,515.00	0.00	130,664.00
25/04/2023	IN	SA2300029524	31029505		SYED AHMED 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-25	2,284.00	0.00	132,948.00
25/04/2023	IN	SA2300029648	31029629		CHAYA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-12 ,36	4,515.00	0.00	137,463.00
26/04/2023	IN	SA2300030729	31030708		ANIL KUMAR IMPLANT DENTCARE NOVA FACING CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,13 ,21	9,030.00	0.00	146,493.00
27/04/2023	IN	SA2300032228	31032204		KUMARA SWAMY 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 ,37	4,515.00	0.00	151,008.00
27/04/2023	321		263805			1.00	0.00	151,009.00
28/04/2023	IN	SA2300034236	31034210		KAVYA ABUTMENT MILLING PER UNIT-31 ,41	2,100.00	0.00	153,109.00
29/04/2023	IN	2304435991	34006878	DR SLIP 1 ,,,,,,CALL DR,,,OLD WORK FOR SHADE Based On Sales Orders 6679.	PRASANNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,594.00	0.00	155,703.00
29/04/2023	IN	2304435992	34006879	Based On Sales Orders 6727.	PRASANNA DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	525.00	0.00	156,228.00
30/04/2023	IN	SA2300036155	31036122		GaVIAN 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-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	1,827.00	0.00	158,055.00
30/04/2023	IN	SA2300036373	31036340		NANDA KUMAR 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	159,352.00

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30/04/2023	IN	SA2300036464	31036431		MANOHAR ABUTMENT MILLING PER UNIT-14 ,15 ,16 ,24 ,25 ,26	6,300.00	0.00	165,652.00
30/04/2023	IN	SA2300036532	31036499		ADITHYA 125b IMPLANT DENTCARE NOVA CROWN/BRIDGE METAL TRIAL FOR LAYERING-41 ,42	2,835.00	0.00	168,487.00
30/04/2023	IN	SA2300036900	31036866		VEDHAVATHI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-13 ,36	4,515.00	0.00	173,002.00
02/05/2023	IN	SA2300037884	31037854		NANJAMANI 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-35 ,36 ,37 ,46 ,47	4,190.00	0.00	177,192.00
02/05/2023	IN	SA2300037875	31037845		PRIYANKA 32a. DENTCARE NOVA FACING MARYLANDPONTIC-23 , 32c. DENTCARE NOVA MARYLAND BRIDGE FULL METAL WING-22 ,24	2,620.00	0.00	179,812.00
02/05/2023	IN	SA2300037342	31037316		ANANYA 21 M L S FULL METAL-27	924.00	0.00	180,736.00
04/05/2023	IN	2305455911	34008202	U1, SLIP 1 Based On Sales Orders 8188.	JAYARAJENDRA SWAMIJI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	630.00	0.00	181,366.00
05/05/2023	IN	SA2300042332	31042298		GAVIAN 284d. ACRYLIC FULL DENTURE U&L DIRECT DELIVERY WITH LUCITONE MATERIAL-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	2,510.00	0.00	183,876.00
06/05/2023	IN	SA2300043846	31043810		MATHEW 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-15 ,16 ,24 ,25 ,26	2,095.00	0.00	185,971.00
08/05/2023	RT	31036431	131001077	Based On A/R Invoices 31036431.		0.00	6,300.00	179,671.00
08/05/2023	RC		16015769	Cash Amount Received		0.00	630.00	179,041.00
08/05/2023	IN	SA2300045171	31045134		MATHEW 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-15 ,16 ,24 ,25 ,26	2,095.00	0.00	181,136.00
08/05/2023	IN	SA2300045122	31045085		MANOHAR ABUTMENT MILLING PER UNIT-14 ,15 ,24 ,25	4,200.00	0.00	185,336.00
09/05/2023	IN	SA2300046272	31046238		MANOHAR 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 ,24 ,25 ,26	7,781.00	0.00	193,117.00
09/05/2023	IN	SA2300046088	31046055		KAVYA 27a. DENTCARE NOVA W/DIE-31 ,32 ,41 ,42 , 66a. DENTCARE NOVA GINGIVA SMALL-31 ,32 ,41 ,42	6,657.00	0.00	199,774.00
10/05/2023	IN	SA2300047936	31047903		306 LIGHT CURE SPECIAL TRAY (UPPER)-11 , 306 LIGHT CURE SPECIAL TRAY (LOWER)-31	620.00	0.00	200,394.00
13/05/2023	IN	2305480991	34010908	Based On Sales Orders 11229.	KARTHIK DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	525.00	0.00	200,919.00
15/05/2023	RC		16019548	Bank Transfer		0.00	69,849.00	131,070.00
15/05/2023	JE		1810218			1,465.00	0.00	132,535.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/05/2023	IN	SA2300054953	31054932		MANGALAMMA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	133,270.00
16/05/2023	IN	SA2300055250	31055228		PRABHUSWAMY 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-37 ,47	4,515.00	0.00	137,785.00
17/05/2023	IN	SA2300056369	31056349		MAHESHA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36	2,258.00	0.00	140,043.00
17/05/2023	IN	SA2300056383	31056363		KUSHAL RAO 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-44	2,258.00	0.00	142,301.00
17/05/2023	IN	SA2300056472	31056451		RAJU K 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 ,46	4,515.00	0.00	146,816.00
17/05/2023	IN	SA2300056619	31056598		SANTHOSH IMPLANT DENTCARE NOVA FACING CROWN/BRIDGE DIRECT DELIVERY-11	2,258.00	0.00	149,074.00
19/05/2023	IN	SA2300059039	31059014		DIVYA M HOSAD 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-12	2,258.00	0.00	151,332.00
20/05/2023	IN	SA2300060216	31060188		AMJAD 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	152,067.00
21/05/2023	IN	SA2300061316	31061283		ISMAIL FRAME DESIGN TO RECEIVE C.&B. ADDITIONAL-22 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-11 ,14 ,15 ,22 ,23 ,24 ,25 ,26	19,635.00	0.00	171,702.00
22/05/2023	IN	SA2300062475	31062455		FATHIMA 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 ,22 ,23	7,781.00	0.00	179,483.00
23/05/2023	IN	SA2300063329	31063307		MURTHY 27a. DENTCARE NOVA W/DIE-16 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-15	3,554.00	0.00	183,037.00
23/05/2023	IN	SA2300063810	31063786		MANGALAMMA 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-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	186,838.00
25/05/2023	IN	SA2300066626	31067747		HARISH 63 HEAT CURE ACRYLIC(ACRYLIC J C)-22	210.00	0.00	187,048.00
25/05/2023	IN	TI/35001450	31068569		DR. M D RAVI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,46,35,36	11,419.00	0.00	198,467.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/05/2023	IN	SA2300067587	31069836		AMJAD 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-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	1,827.00	0.00	200,294.00
29/05/2023	IN	SA2300070931	31073612		MANGALAMMA 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	204,095.00
29/05/2023	IN	TI/35002897	31074313		JYOTHI D SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	630.00	0.00	204,725.00
30/05/2023	IN	SA2300072037	31075016		MURALIDHAR 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46	2,258.00	0.00	206,983.00
30/05/2023	IN	SA2300072209	31075188		BHAGYA 14 IPS EMAX PRESS CROWN LAYERING-14	2,888.00	0.00	209,871.00
31/05/2023	IN	SA2300073774	31077023		AMJAD 284d. ACRYLIC FULL DENTURE U&L DIRECT DELIVERY WITH LUCITONE MATERIAL-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	2,510.00	0.00	212,381.00
31/05/2023	IN	2305546341	34013688	DR SLIP Based On Sales Orders 18332.	JAYARAJENDRA SWAMIJI SOFT NIGHT GUARD 1mm (MOUTH GUARD)-11 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	630.00	0.00	213,011.00
01/06/2023	IN	SA2300075472	31079452		BHARGAVI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-14 , 111aIMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY-12 ,13	12,726.00	0.00	225,737.00
01/06/2023	IN	TI/35003849	31078550		VENKATESH DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	4,599.00	0.00	230,336.00
05/06/2023	IN	TI/35005196	31084753		HARSHITHA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23	2,258.00	0.00	232,594.00
06/06/2023	IN	SA2300080346	31086125		ADITHYA G M 125c IMPLANT DENTCARE NOVA CROWN/BRIDGE CERAMIC LAYERING-41 ,42	1,680.00	0.00	234,274.00
07/06/2023	IN	SA2300081118	31087001		NANDAN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36	2,258.00	0.00	236,532.00
07/06/2023	IN	SA2300081277	31087160		MEENAMBIGA 66a. M L S GINGIVA SMALL-11 ,12 ,13 ,21 ,22 ,23 ,123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,34 ,35 ,36 ,44 ,45 ,46	43,313.00	0.00	279,845.00
07/06/2023	IN	SA2300081413	31087673		MARIBA SHETTY 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46	2,258.00	0.00	282,103.00

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07/06/2023	IN	SA2300081653	31087911		CHANDRASHEKHAR 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-11	2,258.00	0.00	284,361.00
07/06/2023	IN	SA2300081659	31087916		HARISH DESS UCLA ABUTMENT FOR STRAUMANN WITH CONNECTING PART-22 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-22	6,195.00	0.00	290,556.00
09/06/2023	IN	SA2300083405	31090097		MAMTA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-24	2,258.00	0.00	292,814.00
09/06/2023	IN	SA2300083748	31090437		BELLAYYA 288a. ACRYLIC RPD 2-3 TEETH SETTING (LOWER)-46 ,47 , 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-23 ,25 ,26 ,27	1,817.00	0.00	294,631.00
09/06/2023	IN	SA2300083760	31090449		DORERAJ 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-35 ,46 , IMPLANT DENTCARE NOVA FACING CROWN/BRIDGE DIRECT DELIVERY-36	6,773.00	0.00	301,404.00
09/06/2023	IN	SA2300083773	31090462		AMINA ZAHIR 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 ,37 ,46	6,773.00	0.00	308,177.00
09/06/2023	IN	SA2300084046	31090784		SIDDESH 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-14 ,46	4,515.00	0.00	312,692.00
12/06/2023	IN	SA2300086657	31094620		MANJULA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46	2,258.00	0.00	314,950.00
12/06/2023	IN	SA2300086910	31094873		RAMYA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-24	2,258.00	0.00	317,208.00
12/06/2023	IN	SA2300086933	31094896		RAKSHIT GOWDA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-11 ,21	4,515.00	0.00	321,723.00
14/06/2023	IN	SA2300089746	31098545		SUDHA KAVALI 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	323,020.00
14/06/2023	IN	SA2300089894	31098693		CHANDAN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-45 ,46	4,515.00	0.00	327,535.00
15/06/2023	IN	SA2300091278	31100111		BELLAYYA 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (LOWER)-46 ,47 , LUCITONE MATERIAL UP TO 8 UNIT (LOWER)-47 , LUCITONE MATERIAL UP TO 8 UNIT (UPPER)-23 , 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-23 ,25 ,26 ,27	2,436.00	0.00	329,971.00
15/06/2023	IN	SA2300091243	31100076		SR FRANCINA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46	2,258.00	0.00	332,229.00
15/06/2023	IN	SA2300091127	31099961		PRASADH 21 M L S FULL METAL-37	924.00	0.00	333,153.00
16/06/2023	IN	SA2300092697	31101870		MIDHUN 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	334,450.00

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17/06/2023	IN	SA2300094424	31102922		JYOTHI 27a. DENTCARE NOVA W/DIE-11 ,12 ,21 ,22	5,187.00	0.00	339,637.00
17/06/2023	IN	SA2300094344	31102842		ANILKUMAR 21 M L S FULL METAL-37	924.00	0.00	340,561.00
17/06/2023	IN	SA2300093635	31103377		SRINIVAS 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	341,858.00
17/06/2023	IN	SA2300094224	31103964		SHEKHAR 27a. DENTCARE NOVA W/DIE-44	1,297.00	0.00	343,155.00
19/06/2023	IN	SA2300095810	31105947		DHANALAKSHMI 27a. DENTCARE NOVA W/DIE-11 ,12 ,21 ,22 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-31 ,32 ,41	11,960.00	0.00	355,115.00
20/06/2023	IN	SA2300096707	31106844		DR SINDU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	357,073.00
25/06/2023	IN	SA2300103623	31115497		YASHWANTH 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	360,963.00
29/06/2023	IN	SA2300108569	31121803		SWETANSHU 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	362,260.00
30/06/2023	IN	SA2300110024	31123754		SANJAY KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	364,218.00
03/07/2023	IN	SA2300112445	31127398		DR AMITABH KISHOR 27a. DENTCARE NOVA W/DIE-25 ,26 ,45 ,46	5,187.00	0.00	369,405.00
03/07/2023	IN	SA2300112625	31127578		PRASAD 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	370,702.00
04/07/2023	IN	TI/35015668	31130034		JAYA RAJENDRA SIVAMIJI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41 , SOFT NIGHT GUARD 1mm (MOUTH GUARD)-41	1,386.00	0.00	372,088.00
06/07/2023	IN	SA2300115597	31132498		ARTHI KUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	373,476.00
06/07/2023	IN	SA2300116130	31133029		CHANDANA IPS EMAX PRESS LAYERING CROWN-31	3,321.00	0.00	376,797.00
09/07/2023	IN	SA2300118041	31137515		HARISH 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-22	2,258.00	0.00	379,055.00
09/07/2023	RT	31087916	131002732	Based On A/R Invoices 31087916.		0.00	6,195.00	372,860.00
11/07/2023	IN	SA2300118797	31139688		VARADARAJU 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46 ,47	4,515.00	0.00	377,375.00
11/07/2023	IN	TI/35020809	31139925		PARVEZ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33	1,387.00	0.00	378,762.00
11/07/2023	JE		1953721			3,445.00	0.00	382,207.00
11/07/2023	RC		16046112	Bank Transfer		0.00	198,957.00	183,250.00
13/07/2023	IN	TI/35024498	31144518		SATHYABHAMA IPS EMAX PRESS LAYERING CROWN-33	3,321.00	0.00	186,571.00
13/07/2023	IN	SA2300119627	31143339		SHASHIKALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15 ,16 ,17	4,164.00	0.00	190,735.00
13/07/2023	IN	SA2300119441	31143155		JAMBU KUMAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	191,465.00

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14/07/2023	IN	TI/35025525	31146266		PAVITHRA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,21,22	1,252.00	0.00	192,717.00
14/07/2023	IN	TI/35025303	31146044		VEENA DENTCARE ACRYLIC IMPACT PD SINGLE TOOTH (DIRECT DEL.)-47	1,664.00	0.00	194,381.00
14/07/2023	IN	SA2300120263	31145134		RAMESH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-23 ,24 ,25 ,26 ,45 ,46	13,703.00	0.00	208,084.00
19/07/2023	IN	SA2300122469	31152091		SAVITHA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 ,37 ,46 ,47	9,030.00	0.00	217,114.00
19/07/2023	IN	TI/35030126	31152838		SHASHIKALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,387.00	0.00	218,501.00
19/07/2023	IN	TI/35030359	31153071		CHIKADEVAGOWDA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,24,26,46,36	12,080.00	0.00	230,581.00
20/07/2023	IN	TI/35031373	31154347		DEEPTHI SANJAY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,44	4,161.00	0.00	234,742.00
20/07/2023	IN	TI/35031979	31154949		BHAVYASHREE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,387.00	0.00	236,129.00
22/07/2023	IN	TI/35035165	31158638		VIBHA BALI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-13,14,15,17,26,27,45,46,33, 34,35,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-13,14,15,17,26,27,45,46,33, 34,35,37	484.00	0.00	236,613.00
26/07/2023	IN	TI/35040091	31163961		ANSHUL ARORA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,387.00	0.00	238,000.00
28/07/2023	IN	SA2300123877	31167060		YADURAJ DENTIUM SUPERLINE 15 DEG. ENG ANG.ABUTMENT AAB154515HL (STOCK IMPLANT COMPONENT) PER UNIT-46 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25 ,46	7,572.00	0.00	245,572.00
28/07/2023	IN	TI/35044015	31168025		VIBHA BALI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16,17,23,26,27,43,44,45, 35,36,37	4,190.00	0.00	249,762.00
29/07/2023	IN	TI/35046391	31170471		UMAVATHI DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	250,492.00
30/07/2023	IN	TI/35046802	31170896		CHANDRIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,31,32	4,161.00	0.00	254,653.00
31/07/2023	RC		16055575	Bank Transfer		0.00	159,571.00	95,082.00
05/08/2023	IN	TI/35055740	31180238		NAVEEN DENTCARE NOVA PFM MARYLAND PONTIC-21 , DENTCARE NOVA FULL METAL WING-21	3,668.00	0.00	98,750.00

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08/08/2023	IN	TI/35059993	31184581		PAVITHRA DENTCARE ZIRCONIA CLASSIC CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,21,22	16,325.00	0.00	115,075.00
09/08/2023	IN	TI/35062284	31186899		DOMESA M DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46	4,591.00	0.00	119,666.00
12/08/2023	IN	TI/35067034	31191729		SURESH M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	121,762.00
14/08/2023	IN	SA2300124604	31193178		PRABHITHA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14 ,15	4,832.00	0.00	126,594.00
14/08/2023	IN	TI/35069407	31194094		KUMARASWAMY DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,416.00	0.00	129,010.00
15/08/2023	IN	TI/35070717	31195407		GURUMALLESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,164.00	0.00	133,174.00
16/08/2023	IN	TI/35071411	31196126		VIJAYALAKSHMI DENTCARE NOVA PLUS HYBRID DENTURE 3-4 IMPLANTS (FRAMEWORK)-31 , DENTCARE NOVA PLUS HYBRID DENTURE 3-4 IMPLANTS (TEETH SETTING)-31	23,578.00	0.00	156,752.00
17/08/2023	RT		131004076			0.00	1,817.00	154,935.00
17/08/2023	RT		131004077			0.00	2,436.00	152,499.00
17/08/2023	IN	SA2300124693	31197512		BELLAYYA 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-46 ,47 , LUCITONE MATERIAL UP TO 8 UNIT (LOWER)-47	1,885.00	0.00	154,384.00
20/08/2023	IN	TI/35078679	31203329		ARYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,25	2,776.00	0.00	157,160.00
22/08/2023	IN	TI/35081868	31206549		PRABITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,388.00	0.00	158,548.00
23/08/2023	IN	TI/35083643	31208333		VIJAYALAKSHMI DENTCARE NOVA PLUS HYBRID DENTURE 3-4 IMPLANTS (ACRYLISING)-41,42,43,44,45,46,3 1,32,33,34,35,36	1,775.00	0.00	160,323.00
24/08/2023	IN	TI/35085673	31210374		RADHEYAN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	162,739.00
25/08/2023	IN	TI/35087301	31212013		SHRUTHI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15	4,832.00	0.00	167,571.00
28/08/2023	IN	TI/35090334	31215075		YASHASWINI M V IPS EMAX PRESS LAYERING CROWN-11	3,321.00	0.00	170,892.00
30/08/2023	IN	SA2300124874	31216396		ROOPA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-23 ,24 ,25 ,26	9,135.00	0.00	180,027.00
31/08/2023	IN	TI/35093814	31218599		ANUSUYA R DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21	2,416.00	0.00	182,443.00

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01/09/2023	IN	TI/35095829	31220612		ERAANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	183,831.00
02/09/2023	IN	TI/35097558	31222345		NAGARATHNA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-26	2,612.00	0.00	186,443.00
07/09/2023	IN	TI/35104508	31229338		SATYA BHAMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,388.00	0.00	187,831.00
09/09/2023	IN	TI/35107381	31232228		DARSHAN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	2,416.00	0.00	190,247.00
13/09/2023	IN	SA2300125011	31236923		RENUKA Additional Charges- , RESIN PROSTHETIC PROTOTYPE-11 ,12 ,13 ,14 ,16 ,21 ,22 ,23 ,24 ,26 ,31 ,32 ,33 ,41 ,42 ,43 ,44 ,46	1,680.00	0.00	191,927.00
18/09/2023	IN	TI/35119552	31244409		KAMLESH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,416.00	0.00	194,343.00
18/09/2023	IN	TI/35120112	31244966		ROOPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	195,731.00
19/09/2023	IN	TI/35121873	31246737		YOGESH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,31	4,832.00	0.00	200,563.00
19/09/2023	IN	TI/35121799	31246663		MALAVIKA SURESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	201,951.00
21/09/2023	IN	TI/35124674	31249551		TRIVENI DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	202,681.00
23/09/2023	IN	TI/35128140	31253003		MAMATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23	4,164.00	0.00	206,845.00
26/09/2023	IN	TI/35131510	31256389		MOHAN KUMAR DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-14,15,16	1,181.00	0.00	208,026.00
27/09/2023	IN	SA2300125102	31257439		SANDEEP DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11 ,12 ,21	7,248.00	0.00	215,274.00
05/10/2023	IN	SA2300125125	31268397		RENUKA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,13 ,14 ,16 ,21 ,22 ,23 ,24 ,26 ,31 ,32 ,33 ,41 ,42 ,43 ,44 ,46 , IMPLANT METAL COPING-21 ,22	43,943.00	0.00	259,217.00
07/10/2023	IN	TI/35148143	31273036		SAROJA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-17	1,045.00	0.00	260,262.00
07/10/2023	IN	TI/35147793	31272687		VEENA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,31,32,33,34,35,36,37	5,855.00	0.00	266,117.00
09/10/2023	IN	TI/35149405	31274303		USHA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,21,22,23,24,25,26, 27,41,42,43,44,45,46,31,32,35	5,229.00	0.00	271,346.00
09/10/2023	IN	TI/35149527	31274425		SHESHARATNAM DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-45,46	3,665.00	0.00	275,011.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/10/2023	IN	TI/35149791	31274688		PRIYANKA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC IMPLANT CROWN/BRIDGE PER UNIT-23	762.00	0.00	275,773.00
09/10/2023	IN	TI/35149820	31274717		SRINIDHI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-22	2,416.00	0.00	278,189.00
10/10/2023	IN	TI/35151513	31276413		SUMATHI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24	2,416.00	0.00	280,605.00
13/10/2023	RC		16091858	Bank Transfer		0.00	76,693.00	203,912.00
13/10/2023	IN	TI/35156916	31281819		AYISHA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-23,41,42,43,31,32 ,33	2,190.00	0.00	206,102.00
13/10/2023	IN	TI/35156756	31281659		SANDEEP DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,388.00	0.00	207,490.00
13/10/2023	IN	TI/35156714	31281617		SAROJA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-17	1,568.00	0.00	209,058.00
13/10/2023	IN	TI/35156153	31281059		SHIVASHANKARAPPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	210,446.00
14/10/2023	IN	TI/35158178	31283084		SUMANTH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,164.00	0.00	214,610.00
16/10/2023	IN	TI/35159965	31284868		SUBBAIYA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-31	2,416.00	0.00	217,026.00
16/10/2023	IN	TI/35160001	31284904		SHESHARATNAM DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-45,46 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46	5,498.00	0.00	222,524.00
16/10/2023	IN	TI/35160386	31285288		PARVATHAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	5,552.00	0.00	228,076.00
17/10/2023	IN	TI/35161078	31285984		RAMESH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,16,21,22,23,24,2 5,26,41,42,43,44,45,46,31,32,33,34 ,35,36 , DENTCARE NOVA IMPLANT METAL COPING FOR ABUTMENT PER UNIT-11,12,13,14,16,21,22,23,24,2 5,26,41,42,43,44,45,46,31,32,33,34 ,35,36	61,239.00	0.00	289,315.00
21/10/2023	IN	TI/35169144	31294042		USHA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,21,22,23,24,2 5,26,27,41,42,43,44,45,46,31,32,33	7,844.00	0.00	297,159.00
22/10/2023	IN	TI/35169359	31294257		VEENA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,31,32,33,34,35,36,3 7	5,250.00	0.00	302,409.00

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22/10/2023	IN	TI/35170374	31295271		MOHAN KUMAR DENTCARE NOVA GINGIVAL CERAMIC MEDIUM IMPLANT GINGIVA (ARTIFICIAL)-14,15,16 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15,16 , DENTCARE NOVA IMPLANT METAL COPING FOR ABUTMENT PER UNIT-14,15,16 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-14,15,16	40,100.00	0.00	342,509.00
23/10/2023	IN	TI/35170779	31295674		NAGARATHNA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,21,22	7,248.00	0.00	349,757.00
25/10/2023	IN	TI/35173174	31298074		ANUSHOBH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11	2,416.00	0.00	352,173.00
31/10/2023	IN	TI/35180477	31305382		PARVATHY BAI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	354,589.00
02/11/2023	IN	TI/35183612	31308516		MANJULA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,31,32	7,248.00	0.00	361,837.00
03/11/2023	IN	TI/35185230	31310137		MANJULA DENTCARE NOVA IMPLANT METAL COPING FOR ABUTMENT PER UNIT-41,31	2,835.00	0.00	364,672.00
03/11/2023	IN	TI/35185496	31310401		RAMESH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	365,365.00
04/11/2023	JE		2280223			1,024.00	0.00	366,389.00
04/11/2023	RC		16101218	Bank Transfer		0.00	109,695.00	256,694.00
06/11/2023	IN	TI/35188350	31313255		JHANAVI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	259,110.00
07/11/2023	JE		2233152			3,994.00	0.00	263,104.00
09/11/2023	IN	TI/35193264	31318175		DAKSHAINI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,26	4,832.00	0.00	267,936.00
13/11/2023	IN	TI/35198556	31323476		JAYARAM DENTCARE NOVA IMPACT HYBRID DENTURE 3-4 IMPLANTS (TEETH SETTING)-11,41 , DENTCARE NOVA IMPACT HYBRID DENTURE 3-4 IMPLANTS (FRAMEWORK)-11,41 , DENTCARE NOVA IMPLANT METAL COPING FOR ABUTMENT PER UNIT-11,41	52,826.00	0.00	320,762.00
14/11/2023	IN	TI/35200021	31324940		SOWNDHARYA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24	2,416.00	0.00	323,178.00
14/11/2023	RC		16105252	Bank Transfer		0.00	31,656.00	291,522.00
20/11/2023	IN	TI/35206981	31331999		VERONICA L C RESIN IMPLANT SPECIAL BITE PER JAW-31	522.00	0.00	292,044.00
21/11/2023	IN	TI/35208519	31333538		JAYARAM DENTCARE NOVA IMPACT HYBRID DENTURE 3-4 IMPLANTS (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	4,679.00	0.00	296,723.00
24/11/2023	IN	TI/35213115	31338137		PUNYAVATHI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	299,139.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/11/2023	IN	TI/35215309	31340329		PRASAD DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11	2,416.00	0.00	301,555.00
30/11/2023	IN	TI/35221093	31346127		PRAKASH DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-44,45,46	1,570.00	0.00	303,125.00
05/12/2023	IN	TI/35229001	31354046		NAGESHWARA RAO DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	4,832.00	0.00	307,957.00
06/12/2023	IN	TI/35229836	31354882		RAKESH DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-46,47,35	3,925.00	0.00	311,882.00
06/12/2023	IN	TI/35229894	31354940		RAKSHITHA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13,23	4,832.00	0.00	316,714.00
07/12/2023	IN	TI/35231004	31356052		ANIRUDH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12	2,416.00	0.00	319,130.00
08/12/2023	IN	TI/35232862	31357913		VIJAYALAKSHMI FRAME DESIGN TO RECEIVE C&B (MALO CONCEPT) PER UNIT-11,12,13,14,15,16,21,22,23,2 4,25,26,41,42,43,44,45,46,31,32,33 ,34,35,36 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26,41,42,43,44,45,46,31,32,33 ,34,35,36 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-11,12,13,14,15,16,21,22,23,2 4,25,26,41,42,43,44,45,46,31,32,33 ,34,35,36	67,855.00	0.00	386,985.00
08/12/2023	IN	TI/35232031	31357082		LINNAGESH RAO DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-15,16,17,25,27 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-15,16,17,25,27	3,665.00	0.00	390,650.00
12/12/2023	RC		16117950	Bank Transfer		0.00	231,625.00	159,025.00
13/12/2023	IN	TI/35239453	31364501		B A KUTTAPPA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21,22	4,832.00	0.00	163,857.00
14/12/2023	IN	TI/35240544	31365592		LOHIYA L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-45,46,34,35,36	206.00	0.00	164,063.00
14/12/2023	IN	TI/35240900	31365948		PRAKASH DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-44,45,46	2,355.00	0.00	166,418.00
15/12/2023	IN	TI/35242333	31367382		PRASANNA NARAYAN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	168,834.00
15/12/2023	IN	TI/35242361	31367410		PEMMAIAH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,37	4,832.00	0.00	173,666.00
17/12/2023	IN	TI/35245234	31370281		NAGESH RAO DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-15,16,17,25,27 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-15,16,17,25,27	5,498.00	0.00	179,164.00
18/12/2023	IN	TI/35246230	31371275		PADMAVATHI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,12,13,21,41,42,31,32	4,190.00	0.00	183,354.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/12/2023	IN	TI/35247591	31372633		VERONICA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,46,31,32,33,34,3 5,36	26,577.00	0.00	209,931.00
19/12/2023	IN	TI/35248114	31373155		DIVYA SHREE DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-14	2,612.00	0.00	212,543.00
22/12/2023	IN	TI/35253394	31378428		SHARATH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	4,832.00	0.00	217,375.00
24/12/2023	IN	TI/35256187	31381219		ANITHA MAHESH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	219,791.00
27/12/2023	IN	TI/35259056	31384083		VIJAYALAKSHMI SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	693.00	0.00	220,484.00
06/01/2024	IN	TI/35274867	31399583		LOHIYA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,34,35,36	12,080.00	0.00	232,564.00
08/01/2024	IN	TI/35276032	31400722		RAMANNA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	2,416.00	0.00	234,980.00
09/01/2024	IN	TI/35278307	31402925		VANISHREE DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,26,27	7,248.00	0.00	242,228.00
09/01/2024	IN	TI/35278352	31402970		PADMAVATHI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,12,13,21,41,42,3 1,32	6,285.00	0.00	248,513.00
11/01/2024	IN	TI/35281777	31406253		VINAY DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11	2,416.00	0.00	250,929.00
12/01/2024	IN	TI/35283504	31407900		MANOHAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11	2,416.00	0.00	253,345.00
18/01/2024	IN	TI/35290021	31416119		PADMAVATHY DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-46	2,415.00	0.00	255,760.00
19/01/2024	IN	TI/35292448	31418544		CHANDRANNA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-16	1,045.00	0.00	256,805.00
20/01/2024	RC		16135478	Bank Transfer		0.00	153,445.00	103,360.00
22/01/2024	IN	TI/35296049	31422143		MAMATHA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23	2,416.00	0.00	105,776.00
24/01/2024	IN	TI/35299262	31425357		RAFIK AHMED DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-22	2,416.00	0.00	108,192.00
25/01/2024	IN	TI/35301550	31427639		CHANDRANNA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-16	1,568.00	0.00	109,760.00
30/01/2024	IN	TI/35308023	31434111		PRASANNA NARAYAN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	112,176.00
31/01/2024	IN	TI/35309922	31436018		PRAJAKTHA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46 , DENTCARE NOVA FACING CERAMIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46	7,248.00	0.00	119,424.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/02/2024	IN	TI/35311358	31437453		ARUNA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35	2,416.00	0.00	121,840.00
01/02/2024	IN	TI/35310995	31437091		SRIDHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-26	3,231.00	0.00	125,071.00
05/02/2024	IN	TI/35316831	31442923		SANTHOSH KUMAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	11,538.00	0.00	136,609.00
08/02/2024	RC		16144457	Bank Transfer		0.00	84,072.00	52,537.00
08/02/2024	IN	TI/35321476	31447567		SANGEETHA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,416.00	0.00	54,953.00
14/02/2024	IN	TI/35330934	31457021		ARULVEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-34	3,231.00	0.00	58,184.00
20/02/2024	IN	TI/35340019	31466092		DAKSHAINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	59,572.00
21/02/2024	RC		16149556	Cash Amount Received		0.00	3,748.00	55,824.00
24/02/2024	IN	TI/35348051	31474111		VISHWANATH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,36	4,832.00	0.00	60,656.00
28/02/2024	IN	TI/35352708	31478768		JOY DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,21,22,41,31,32 , DENTCARE NOVA IMPLANT METAL COPING FOR ABUTMENT PER UNIT-11,21,22,41,31,32	17,331.00	0.00	77,987.00
02/03/2024	RC		16155362	Bank Transfer		0.00	40,950.00	37,037.00
02/03/2024	JE		2521242			3,506.00	0.00	40,543.00
06/03/2024	IN	TI/35363730	31489797		SUMA FRAME DESIGN TO RECEIVE C&B (MALO CONCEPT) PER UNIT-11,12,21,22,41,42,31,32	12,600.00	0.00	53,143.00
07/03/2024	IN	TI/35365136	31491214		MOHAN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42	4,832.00	0.00	57,975.00
11/03/2024	IN	TI/35369278	31495357		ANURADHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	60,071.00
11/03/2024	IN	TI/35369404	31495483		PRIYANKA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC IMPLANT CROWN/BRIDGE PER UNIT-23	762.00	0.00	60,833.00
13/03/2024	IN	TI/35373878	31499949		PREMAKUMARI L C RESIN IMPLANT SPECIAL BITE PER JAW-11	522.00	0.00	61,355.00
15/03/2024	IN	TI/35377831	31503909		RAMA P R DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,46,36	7,248.00	0.00	68,603.00
16/03/2024	IN	TI/35379369	31505465		NAVEEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	69,991.00

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18/03/2024	IN	TI/35381722	31507820		SUMA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-11,12,21,22,41,42,31,32 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-11,12,21,22,41,42,31,3 2	19,328.00	0.00	89,319.00
19/03/2024	IN	TI/35382631	31508731		PADMAJA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-36	2,612.00	0.00	91,931.00
21/03/2024	IN	TI/35386267	31512372		GIRISH KUMAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,416.00	0.00	94,347.00
21/03/2024	IN	TI/35386717	31512820		VEERAPPA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45	2,416.00	0.00	96,763.00
22/03/2024	JE		2562626			2,609.00	0.00	99,372.00
22/03/2024	IN	TI/35388571	31514678		SUMITHRA L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-23,36	412.00	0.00	99,784.00
26/03/2024	IN	TI/35393853	31519952		GURUMALLESH DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-24,25,26,36,37 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25,26,36,37 , DENTCARE NOVA IMPLANT METAL COPING FOR ABUTMENT PER UNIT-24,25,26,36,37	17,687.00	0.00	117,471.00
29/03/2024	RC		16168934	Bank Transfer		0.00	43,152.00	74,319.00
02/04/2024	RT	31489797	141000046	CL-1728/TI/35363730/12600/DAYAL SIR/MALO UNIT CHANGE		0.00	12,600.00	61,719.00
02/04/2024	IN	TIKER/45002194	41002188	35363730 BILL CREDITNOTE FOR UNIT CHANGE	SUMA FRAME DESIGN TO RECEIVE C&B (MALO CONCEPT) PER UNIT-11,12,22,41,42,32	9,450.00	0.00	71,169.00
03/04/2024	IN	TIKER/45004108	41004082		NAGALAMBIKA IPS EMAX PRESS LAYERING CROWN-26	3,321.00	0.00	74,490.00
04/04/2024	IN	TIKER/45005913	41005877		RAKESH SHARMA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-43	2,416.00	0.00	76,906.00
05/04/2024	IN	TIKER/45008662	41008615		MEENAKSHI IYAER DENTCARE FLEX SEMI-RIGID CD REPAIR PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	1,311.00	0.00	78,217.00
06/04/2024	IN	TIKER/45010096	41010037		LAKSHMI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14	2,416.00	0.00	80,633.00
06/04/2024	IN	TIKER/45010349	41010289		DR MAHESH DENTCARE NOVA FULL METAL WING-31 , DENTCARE NOVA PFM MARYLAND PONTIC-31	4,550.00	0.00	85,183.00
11/04/2024	IN	TIKER/45017326	41017226		KISHORE DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	4,829.00	0.00	90,012.00
19/04/2024	IN	TIKER/45028806	41028636		PALLAVI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35	2,416.00	0.00	92,428.00
20/04/2024	IN	TIKER/45031663	41031475		KISHORE DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	94,844.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/04/2024	IN	TIKER/45032916	41032720		SHAKUNTHALA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,46	4,832.00	0.00	99,676.00
24/04/2024	IN	TIKER/45036884	41036656		SWAMIJI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,21,41,31	2,772.00	0.00	102,448.00
27/04/2024	IN	TIKER/45040758	41040520		UMADEVI L C RESIN IMPLANT SPECIAL BITE PER JAW-41	522.00	0.00	102,970.00
27/04/2024	IN	TIKER/45041250	41041011		AFROZ SAHAN BEGUM DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,21,22, 23,24,25,26,27,41,42,43,44,45,46,3 1,32,33,34,35,36,37	3,623.00	0.00	106,593.00
29/04/2024	IN	TIKER/45043816	41043566		SUMITHRA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23,24,26,46,35 , DENTCARE NOVA IMPLANT METAL COPING FOR ABUTMENT PER UNIT-23,24,26,46,35	13,498.00	0.00	120,091.00
30/04/2024	IN	TIKER/45044731	41044476		MR.MANU S.C DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	122,507.00
02/05/2024	IN	TIKER/45048202	41047930		RAJALAKSHMI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	124,923.00
02/05/2024	IN	TIKER/45047649	41047377		SOWMYA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14	2,513.00	0.00	127,436.00
03/05/2024	IN	TIKER/45049666	41049390		AFROZ SAHAN BEGUM DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,2 1,22,23,24,25,26,27,41,42,43,44,45 ,46,31,32,33,34,35,36,37	5,880.00	0.00	133,316.00
03/05/2024	IN	TIKER/45049865	41049587		MAHESH SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	134,009.00
09/05/2024	IN	TIKER/45059427	41060357		RAMESH L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-35,37	206.00	0.00	134,215.00
10/05/2024	RC		26019267	Bank Transfer		0.00	82,849.00	51,366.00
10/05/2024	JE		2821935			2,457.00	0.00	53,823.00
17/05/2024	IN	TIKER/45071609	41072450		RAMESH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36,37	7,248.00	0.00	61,071.00
20/05/2024	IN	TIKER/45075179	41076002		PRIYANKA DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	4,829.00	0.00	65,900.00
23/05/2024	IN	TIKER/45080613	41081394		ASHISH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-31	2,416.00	0.00	68,316.00
23/05/2024	IN	TIKER/45081581	41082355		DR NANDINI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45	2,416.00	0.00	70,732.00
30/05/2024	IN	TIKER/45091341	41092064		SHRUTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	72,120.00
31/05/2024	IN	TIKER/45093341	41094046		SURESHKUMAR L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-46,36,37	206.00	0.00	72,326.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/05/2024	IN	TIKER/45093689	41094391		UMADEVI DENTCARE NOVA PLUS HYBRID DENTURE 5-6 IMPLANTS (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37	29,762.00	0.00	102,088.00
05/06/2024	IN	TIKER/45100754	41102395		JAYANTH DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-12	2,415.00	0.00	104,503.00
05/06/2024	IN	TIKER/45101558	41103189		PRABLERN SANDHAR DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-46,37	1,181.00	0.00	105,684.00
05/06/2024	RC		26031688	Bank Transfer		0.00	33,505.00	72,179.00
						2,017,669.11	1,945,490.11	
							*Period Closing Bal.:	72,179.00