



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2023 To Date : 01/01/2024
BLR000100 - PRASAD R

							*Period Opening Bal.:	179,433.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/01/2023	IN	SA2200381514	1381985		DR SEVANINA 82 DIE PREPARATION-15 ,36 , 31 DENTCARE NOVA METAL INLAY-15 ,36	1,470.00	0.00	180,903.00
02/01/2023	IN	SA2200381587	1382058		LAKSHMI DEVI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,32 ,34 ,35 ,36 ,41 ,42 ,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	181,512.00
03/01/2023	IN	SA2200382077	1382550		RAJASHEKARAN (NIMHANS) 29 DENTCARE NOVA FULL METAL W/DIE-16 , 27a. DENTCARE NOVA W/DIE-15	1,822.00	0.00	183,334.00
03/01/2023	IN	SA2200382453	1382924		GEETA TOLANI DENTCARE NOVA METAL RING-17 , 29 DENTCARE NOVA FULL METAL W/O DIE-16	1,050.00	0.00	184,384.00
03/01/2023	RT	1378971	11008474	Based On A/R Invoices 1378971.		0.00	4,184.00	180,200.00
03/01/2023	IN	SA2200382497	1382968		MR.OP CHOWDHARY 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-16	546.00	0.00	180,746.00
03/01/2023	IN	SA2200382483	1382954		SHABBIR A H 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	182,043.00
03/01/2023	IN	SA2200382660	1383131		GAYATHRI ASHOK(NIMHANS) 27a. DENTCARE NOVA W/DIE-34 ,35	2,594.00	0.00	184,637.00
03/01/2023	IN	SA2200382780	1383251		SHANTI BANSAL 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	187,231.00
03/01/2023	IN	SA2200382969	1383440		O P BANSAL 27a. DENTCARE NOVA W/DIE-35 ,36	2,594.00	0.00	189,825.00
04/01/2023	IN	SA2200383489	1383960		MRS.LEELA BHASKARAN 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,36 ,37 ,41 ,44 ,45 ,46 ,47 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-16 ,17 ,23 ,24 ,25 ,26 ,27	5,229.00	0.00	195,054.00
05/01/2023	IN	SA2200385035	1385507		SHESHACHALAPATHY 293 ACRYLIC DENTURE REPAIRING PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	578.00	0.00	195,632.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/01/2023	IN	SA2200385366	1385838		N S KUMAR 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	199,433.00
05/01/2023	IN	SA2200385532	1386004		MARY(IGNATIUS) DENTCARE NOVA METAL RING-17 , 27a. DENTCARE NOVA W/DIE-16	1,822.00	0.00	201,255.00
05/01/2023	IN	SA2200386021	1386492		NAZIMA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,17 ,21 ,24 ,26 ,265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-36 ,37 ,46 ,47 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,17 ,21 ,24 ,25 ,26 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-36 ,37 ,46 ,47	9,419.00	0.00	210,674.00
05/01/2023	IN	SA2200386037	1386508		NAZIMA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-22	210.00	0.00	210,884.00
06/01/2023	IN	SA2200386878	1387346		VARSHA LOKESH 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	212,181.00
06/01/2023	IN	SA2200387568	1388035		UMA DEVI (RAHUL ANJUM) 27a. DENTCARE NOVA W/DIE-34	1,297.00	0.00	213,478.00
06/01/2023	IN	SA2200387353	1387821		MR. GURUPADAPPA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-31 ,41	3,140.00	0.00	216,618.00
07/01/2023	IN	SA2200388669	1389135		MR. REMESH BALIGA 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,263.00	0.00	218,881.00
08/01/2023	IN	SA2200389536	1390000		MR.OP CHOWDHARY 267c. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 , 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-16	8,379.00	0.00	227,260.00
09/01/2023	IN	SA2200390251	1390719		MACHENDRANATH 29 DENTCARE NOVA FULL METAL W/O DIE-17 ,18	1,050.00	0.00	228,310.00
09/01/2023	IN	SA2200390290	1390758		JAMILA MUSTAFA 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	229,607.00
10/01/2023	IN	2301238081	7012339	TRAY WITH MODEL Based On Sales Orders 13023.	SHYLJA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	230,185.00
10/01/2023	IN	SA2200392302	1392764		SHOBHA MOHAN 29 DENTCARE NOVA FULL METAL W/DIE-26 ,27 , 27a. DENTCARE NOVA W/DIE-11 ,21 ,22 ,23 ,24 ,25	8,831.00	0.00	239,016.00
12/01/2023	IN	SA2200395749	1396219		MR NAGARAJ 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	620.00	0.00	239,636.00

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12/01/2023	IN	SA2200394535	1395009		MALLESH DENTCARE NOVA METAL RING-17 , 29 DENTCARE NOVA FULL METAL W/DIE-15 ,16 , 27a. DENTCARE NOVA W/DIE-13 ,14	4,169.00	0.00	243,805.00
13/01/2023	IN	SA2200397379	1397846		C S MURTHY 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	245,102.00
13/01/2023	IN	SA2200397282	1397749		MRS LAKSHMI DEVI 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 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,34 ,35 ,36 ,37 ,41 ,42 ,46 ,47	4,877.00	0.00	249,979.00
13/01/2023	IN	SA2200397548	1398015		SARITHA SHARMA 27a. DENTCARE NOVA W/DIE-46 ,47 ,48	3,890.00	0.00	253,869.00
14/01/2023	IN	SA2200398438	1398905		MRS. SANTHA NARAYAN 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36 ,37 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-23 ,24 ,25 ,26 ,27	357.00	0.00	254,226.00
14/01/2023	IN	SA2200398937	1399403		HARICHARAN V 27a. DENTCARE NOVA W/DIE-15 ,16 ,17 ,25 ,26	6,484.00	0.00	260,710.00
14/01/2023	IN	SA2200398976	1399442		SUMATHI YELAHENKA 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36 ,37 ,46 ,47 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-16 ,17 ,26 ,27	357.00	0.00	261,067.00
15/01/2023	IN	SA2200399569	1400035		JAYAMMA UMESH 63 HEAT CURE ACRYLIC(ACRYLIC J C)-12	210.00	0.00	261,277.00
18/01/2023	IN	SA2200402699	1403170		MUKESH 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	261,802.00
18/01/2023	IN	SA2200403067	1403537		WARIS ALI 27a. DENTCARE NOVA W/DIE-45 ,46	2,594.00	0.00	264,396.00
18/01/2023	IN	SA2200403296	1403766		GURU AVENEU 31 DENTCARE NOVA METAL INLAY-36 , 82 DIE PREPARATION-36	735.00	0.00	265,131.00
18/01/2023	IN	SA2200403861	1404331		KAPILA DEVI 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-31	1,049.00	0.00	266,180.00
18/01/2023	IN	SA2200403886	1404356		KAPILA DEVI 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (LOWER)-31 ,32 ,34 ,35 ,36 ,37 ,41 ,42 ,44 ,45 ,46 ,47 , 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25	735.00	0.00	266,915.00
18/01/2023	IN	SA2200403384	1403854		MEENA(S.R. NAGAR) 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	268,212.00
18/01/2023	IN	SA2200403459	1403929		SUJITH NIMHANS 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	269,509.00

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19/01/2023	IN	SA2200405466	1405935		MRS.SUMATHI YELAHENKA 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-15 ,16 ,26 ,27 , 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-36 ,37 ,46 ,47	8,379.00	0.00	277,888.00
19/01/2023	IN	SA2200405054	1405523		MR NAGARAJ 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	278,623.00
19/01/2023	IN	SA2200404528	1404999		SASHI KUMAR 27a. DENTCARE NOVA W/DIE-34 ,35 ,36 ,37 ,38	6,484.00	0.00	285,107.00
20/01/2023	IN	SA2200406856	1407328		MRS.MYTHILI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-12 ,13 ,14 ,15 ,16 ,17	242.00	0.00	285,349.00
20/01/2023	IN	SA2200407213	1407685		LEELA BHASKARAN 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,36 ,37 ,41 ,44 ,45 ,46 ,47 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-16 ,17 ,23 ,24 ,25 ,26 ,27	5,229.00	0.00	290,578.00
20/01/2023	IN	SA2200407281	1407753		RASHI 27a. DENTCARE NOVA W/DIE-11 ,12	2,594.00	0.00	293,172.00
21/01/2023	IN	SA2200408102	1408568		DIVYA RAJESH 27a. DENTCARE NOVA W/DIE-23 ,24 ,25	3,890.00	0.00	297,062.00
21/01/2023	IN	SA2200408698	1409163		MRS LAKSHMI DEVI 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 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,34 ,35 ,36 ,37 ,41 ,42 ,46 ,47	4,877.00	0.00	301,939.00
22/01/2023	IN	SA2200409069	1409534		SHREYA DENTCARE NOVA METAL RING-37 , 27a. DENTCARE NOVA W/DIE-35 ,36	3,119.00	0.00	305,058.00
22/01/2023	IN	SA2200409351	1409816		MR.ROY 306 LIGHT CURE SPECIAL TRAY (UPPER)-11	310.00	0.00	305,368.00
24/01/2023	IN	SA2200411564	1412025		MEENKSHI (THYGARAJ NAGAR) 63 HEAT CURE ACRYLIC (ACRYLIC J C)-22 ,23 ,24 ,25 ,26 ,27	1,260.00	0.00	306,628.00
24/01/2023	IN	SA2200411634	1412095		MR ROY (MOTHER) 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	368.00	0.00	306,996.00
24/01/2023	IN	SA2200411962	1412423		MEKALA 63 HEAT CURE ACRYLIC (ACRYLIC J C)-11 , HEATCURE WING-11 ,21	630.00	0.00	307,626.00
25/01/2023	IN	SA2200412632	1413097		MEKALA 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46	16,858.00	0.00	324,484.00

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25/01/2023	IN	SA2200413019	1413481		PARVATHI DEVI 27a. DENTCARE NOVA W/DIE-22 ,23 ,24 ,25	5,187.00	0.00	329,671.00
25/01/2023	IN	SA2200413540	1413997		MRS.SHANTA NARAYANAN 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-36 ,37 , 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-23 ,24 ,25 ,26 ,27	7,329.00	0.00	337,000.00
25/01/2023	IN	SA2200413669	1414126		MRS MYTHILI 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-12 ,13 ,14 ,15 ,16 ,17	4,190.00	0.00	341,190.00
25/01/2023	IN	SA2200413925	1414381		MR NAGARAJ 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	343,017.00
27/01/2023	IN	2301261071	7014426	Based On Sales Orders 15215.	GOKUL DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	343,595.00
28/01/2023	RC	66372	6127195	Cash Amount Received		0.00	25,000.00	318,595.00
28/01/2023	RC	66371	6127191	Cash Amount Received		0.00	25,000.00	293,595.00
28/01/2023	RC	66370	6127188	Cash Amount Received		0.00	25,000.00	268,595.00
28/01/2023	RC	66369	6127187	Cash Amount Received		0.00	25,000.00	243,595.00
28/01/2023	IN	SA2200417200	1417653		HEMAVATHI 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	244,120.00
28/01/2023	IN	SA2200416914	1417369		VIJAY SANJEEV REDDY 66a. DENTCARE NOVA GINGIVA SMALL-31 ,32 ,33 ,41 ,42 ,43 , DENTCARE NOVA METAL RING-34 ,35 ,44 ,45 ,47 , 27a.DENTCARE NOVA W/O DIE-31 ,32 ,33 ,36 ,41 ,42 ,43 ,46	15,204.00	0.00	259,324.00
28/01/2023	IN	SA2200416793	1417248		MRS.KAPILA DEVI 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 , 267c. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,34 ,35 ,36 ,37 ,41 ,42 ,44 ,45 ,46 ,47	11,519.00	0.00	270,843.00
30/01/2023	RC		6128046	Bank Transfer		0.00	75,249.00	195,594.00
30/01/2023	IN	SA2200419539	1419984		MR ROY (MOTHER) 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	2,263.00	0.00	197,857.00
30/01/2023	IN	SA2200418888	1419336		GOWRI 27a. DENTCARE NOVA W/DIE-15 ,16	2,594.00	0.00	200,451.00
30/01/2023	IN	SA2200418786	1419235		SHILPASHREE 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	201,748.00

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31/01/2023	IN	SA2200420543	1420990		ROY (FATHER) 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 ,22 ,23 ,24 ,25 ,26	11,671.00	0.00	213,419.00
31/01/2023	IN	SA2200420549	1420996		SAKEENA MUNIRA 31 DENTCARE NOVA METAL INLAY-45 , 82 DIE PREPARATION-45	735.00	0.00	214,154.00
31/01/2023	IN	SA2200421480	1421920		NAGESH NAIK 27a. DENTCARE NOVA W/DIE-46 ,47	2,594.00	0.00	216,748.00
31/01/2023	IN	SA2200421874	1422314		SANGAMESH 31 DENTCARE NOVA METAL INLAY-26 ,36 , 82 DIE PREPARATION-26 ,36	1,470.00	0.00	218,218.00
31/01/2023	IN	SA2200421214	1421654		RAJESH 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	219,515.00
01/02/2023	IN	SA2200422515	1422959		MEGHA 29 DENTCARE NOVA FULL METAL W/O DIE-26 , DENTCARE NOVA METAL RING-27	1,050.00	0.00	220,565.00
01/02/2023	IN	2301259891	7015103	TRAY ALGINATE, NEW TRAY WITH MODEL 3 CAME ON 31-1-23. Based On Sales	MS ANANYA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	221,720.00
02/02/2023	IN	SA2200424882	1425321		DR SRIVASTAV 27a. DENTCARE NOVA W/DIE-11 ,12 ,21 ,22	5,187.00	0.00	226,907.00
02/02/2023	IN	SA2200424447	1424888		MR. SUBASH CHANDRA 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	310.00	0.00	227,217.00
04/02/2023	IN	SA2200427897	1428324		MR NAGARAJ 284b. ACRYLIC FULL 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	1,827.00	0.00	229,044.00
06/02/2023	IN	SA2200430029	1430450		MAHESH BOSCH 82 DIE PREPARATION-25 ,45 , 31 DENTCARE NOVA METAL INLAY-25 ,45	1,470.00	0.00	230,514.00
07/02/2023	IN	2302279481	7015860	TRAY WITH MODEL 2, . Based On Sales Orders 16753.	MONICA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	231,092.00
07/02/2023	IN	SA2200431013	1431440		ASHOK B GUPTA DENTCARE NOVA METAL RING-18 , 29 DENTCARE NOVA FULL METAL W/O DIE-16 ,17	1,575.00	0.00	232,667.00
07/02/2023	IN	SA2200431627	1432053		VANDANA LUTHRA 27a. DENTCARE NOVA W/DIE-33 ,34 ,35 ,36 ,37	6,484.00	0.00	239,151.00
07/02/2023	IN	2302279312	7015859	TRAY WITH MODEL 1, Based On Sales Orders 16755.	FELICIA DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	239,729.00
07/02/2023	IN	2302279351	7015847	TRAY WITH MODEL 1 Based On Sales Orders 16737.	SRIVATSALYA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	240,307.00
08/02/2023	IN	SA2200431777	1432203		VADIRAJ HOSKUT 27a. DENTCARE NOVA W/DIE-22 ,23 ,24	3,890.00	0.00	244,197.00
08/02/2023	IN	SA2200432732	1433154		RAMDHAWAN CHOUHAN 27a. DENTCARE NOVA W/DIE-26 ,27	2,594.00	0.00	246,791.00
08/02/2023	IN	2302280551	7015924	L1 Based On Sales Orders 16819.	MONICA HAWLEY APPLIANCE (RETAINER)-41	656.00	0.00	247,447.00
08/02/2023	IN	SA2200433171	1433590		MITHUN(YESHWANTHPUR) 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	248,744.00

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09/02/2023	IN	SA2200433386	1433806		RUKMINI(ANIL MOTHAN) 27a. DENTCARE NOVA W/DIE-22 ,23 ,24	3,890.00	0.00	252,634.00
09/02/2023	IN	SA2200434151	1434564		MR DAVID REPAIR CHARGE-32	410.00	0.00	253,044.00
09/02/2023	IN	SA2200434301	1434714		MR.SUBASH CHANDRA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	368.00	0.00	253,412.00
10/02/2023	IN	SA2200435931	1436345		GOPAL 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READING PLATE WITH ONE TOOTH-15 , 271b. DENTCARE FLEX SEMI RIGID-MONOMER FREE READING ADDITIONAL TOOTH-25	2,326.00	0.00	255,738.00
10/02/2023	IN	SA2200436035	1436449		BHAGIRATHI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	368.00	0.00	256,106.00
11/02/2023	IN	SA2200437550	1437966		MR ROY (MOTHER) 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,263.00	0.00	258,369.00
11/02/2023	IN	SA2200437167	1437583		VIJAY RAGHUNATH (LALITHA) 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	259,666.00
13/02/2023	IN	SA2200438618	1439032		AKSHAY KUMAR JOHARI 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	260,963.00
13/02/2023	IN	SA2200438462	1438877		CHANDINI 27a. DENTCARE NOVA W/DIE-24 ,25	2,594.00	0.00	263,557.00
13/02/2023	IN	SA2200439556	1439967		PARVATHI DENTCARE NOVA METAL RING-28 , 27a. DENTCARE NOVA W/DIE-25 ,26 ,27	4,415.00	0.00	267,972.00
15/02/2023	IN	SA2200441589	1441999		TANSEEM 27a. DENTCARE NOVA W/DIE-14 ,15	2,594.00	0.00	270,566.00
15/02/2023	IN	SA2200441960	1442369		SHANTHA 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	271,091.00
15/02/2023	IN	SA2200441998	1442407		MR SWAMINATHAN 306 LIGHT CURE SPECIAL TRAY (LOWER)-41 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-11	620.00	0.00	271,711.00
15/02/2023	IN	SA2200442161	1442570		SHANTHA 32c. DENTCARE NOVA MARYLAND BRIDGE FULL METAL WING-27 , 29 DENTCARE NOVA FULL METAL W/O DIE-26	1,155.00	0.00	272,866.00
15/02/2023	IN	SA2200442729	1443132		SUBASH CHANDRA 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	2,263.00	0.00	275,129.00
16/02/2023	IN	SA2200443595	1444000		ISSAC CHANDY 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,16 ,17	6,484.00	0.00	281,613.00
16/02/2023	IN	SA2200443890	1444293		BHAGIRATHI 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,134.00	0.00	282,747.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/02/2023	IN	SA2200445626	1446022		MR SWAMINATHAN 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	283,482.00
17/02/2023	IN	SA2200444702	1445102		DR RASHITHA (FEIEND) 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	284,779.00
19/02/2023	RT	1444293	11009903	Based On A/R Invoices 1444293.		0.00	1,134.00	283,645.00
19/02/2023	IN	SA2200446621	1447014		SUBASH CHANDRA 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	2,263.00	0.00	285,908.00
20/02/2023	IN	SA2200448215	1448620		MYTHILI RAMANI 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	287,205.00
20/02/2023	IN	SA2200448501	1448903		SHUBANGINI 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	288,502.00
20/02/2023	IN	SA2200447626	1448032		USHA (MANJU ACC) 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	289,799.00
20/02/2023	IN	SA2200448004	1448409		YASHAS 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12	7,056.00	0.00	296,855.00
20/02/2023	IN	SA2200448622	1449024		VALLI 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	300,745.00
21/02/2023	IN	SA2200450717	1451111		SWATI SHARMA 27a. DENTCARE NOVA W/DIE-24 ,25 ,26	3,890.00	0.00	304,635.00
21/02/2023	IN	SA2200450541	1450936		DEEPTI MADAM 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	307,229.00
21/02/2023	IN	SA2200450164	1450561		SHIVENDRA SHARMA DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-15	3,528.00	0.00	310,757.00
21/02/2023	IN	SA2200450150	1450547		SUDHAMANI RAJEEV 27a. DENTCARE NOVA W/DIE-21 ,22 ,23 ,24	5,187.00	0.00	315,944.00
21/02/2023	IN	SA2200450109	1450506		BHAGIRATHI 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,263.00	0.00	318,207.00
21/02/2023	IN	SA2200450105	1450502		BHAGIRATHI 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,263.00	0.00	320,470.00
23/02/2023	IN	2302304261	7018104	TRAY WITH MODEL-2 Based On Sales Orders 19258.	MS STUTHAS DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	321,625.00
24/02/2023	IN	SA2200455764	1456150		PREETHAM 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	322,922.00
24/02/2023	IN	SA2200454461	1454855		RAVI RALPH 27a. DENTCARE NOVA W/DIE-25 ,31 ,35 ,36 ,37	6,484.00	0.00	329,406.00
24/02/2023	IN	SA2200455593	1455979		NANDINI()PRAVEEN YELAHANKA 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	330,703.00

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25/02/2023	IN	SA2200456614	1457005		MR.SWAMINATHAN 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	334,504.00
25/02/2023	IN	SA2200457141	1457527		VISHKALA 27a. DENTCARE NOVA W/DIE-22 ,23	2,594.00	0.00	337,098.00
27/02/2023	RC	78432	6140803	Cash Amount Received		0.00	25,000.00	312,098.00
27/02/2023	RC	78433	6140805	Cash Amount Received		0.00	25,000.00	287,098.00
27/02/2023	RC	78434	6140808	Cash Amount Received		0.00	25,000.00	262,098.00
27/02/2023	RC	78435	6140810	Cash Amount Received		0.00	25,000.00	237,098.00
27/02/2023	RC	78436	6140814	Cash Amount Received		0.00	25,000.00	212,098.00
27/02/2023	RC	78437	6140818	Cash Amount Received		0.00	25,000.00	187,098.00
27/02/2023	RC		6140912	Bank Transfer		0.00	24,515.00	162,583.00
27/02/2023	IN	SA2200459019	1459406		MOHAN MESTRI PALYA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	163,880.00
28/02/2023	RC	78438	6140962	Bank Transfer		0.00	45,000.00	118,880.00
28/02/2023	IN	SA2200460025	1460408		SURESH ANURADHA MADAM 29 DENTCARE NOVA FULL METAL W/O DIE-17 , 27a. DENTCARE NOVA W/DIE-27 ,28 , DENTCARE NOVA METAL RING-18	3,644.00	0.00	122,524.00
28/02/2023	IN	SA2200460074	1460457		VINAY LUTHRA 27a. DENTCARE NOVA W/DIE-25 ,26 ,27 ,34 ,35	6,484.00	0.00	129,008.00
28/02/2023	IN	SA2200460163	1460545		AJAY 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	131,602.00
01/03/2023	IN	SA2200461872	1462252		BINITHA DEVI(KAMAL) 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	132,899.00
01/03/2023	IN	SA2200461141	1461523		AKSHAY JAWARI 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	134,196.00
02/03/2023	IN	SA2200462552	1462937		BHARGHAVI 27a. DENTCARE NOVA W/DIE-46 ,47	2,594.00	0.00	136,790.00
02/03/2023	IN	SA2200462839	1463224		RAJENDRAN 27a. DENTCARE NOVA W/DIE-27 , DENTCARE NOVA METAL RING-28	1,822.00	0.00	138,612.00
03/03/2023	IN	SA2200465381	1465755		AMMAYAMMA 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-35 ,36 ,37 ,45 ,46	179.00	0.00	138,791.00
04/03/2023	RT	1434564	11010359	Based On A/R Invoices 1434564.		0.00	410.00	138,381.00
04/03/2023	IN	SA2200467253	1467622		MR.SWAMINATHAN 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	142,182.00
04/03/2023	IN	SA2200465985	1466359		VINAY LUTHRA 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	143,479.00

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05/03/2023	IN	SA2200468065	1468431		BALAPPA 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	144,776.00
05/03/2023	IN	SA2200467617	1467984		REKHA HEUDE 27a. DENTCARE NOVA W/DIE-15 ,16	2,594.00	0.00	147,370.00
07/03/2023	IN	BLR/22-23/1703	2001721		MINAL DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-23	179.00	0.00	147,549.00
08/03/2023	IN	SA2200471863	1472237		AMMAYAMMA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-15 ,16 , 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-35 ,36 ,37 ,45 ,46	7,329.00	0.00	154,878.00
08/03/2023	IN	SA2200472331	1472704		SAHANA DAS (BRAJO) 27a. DENTCARE NOVA W/DIE-14 ,15 ,24 ,26	5,187.00	0.00	160,065.00
09/03/2023	IN	SA2200472944	1473320		REKHA VAIDYANATHAN 27a. DENTCARE NOVA W/DIE-25 ,26	2,594.00	0.00	162,659.00
09/03/2023	IN	SA2200473839	1474211		DENTCARE BOX-11 ,12 ,13 ,21 ,22 ,23	504.00	0.00	163,163.00
11/03/2023	IN	SA2200476943	1477308		ANURADHA(B.G ROAD) 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	164,460.00
11/03/2023	IN	SA2200475938	1476305		MRS.MINAL 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-23 ,24 ,25 ,26 ,27	4,190.00	0.00	168,650.00
11/03/2023	IN	SA2200477200	1477564		MR.KRISHNAM RAJU 270b.DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE RELINING PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,932.00	0.00	170,582.00
13/03/2023	IN	SA2200478153	1478522		THILAK 82 DIE PREPARATION-37 , 31 DENTCARE NOVA METAL INLAY-37	735.00	0.00	171,317.00
14/03/2023	IN	SA2200480008	1480375		SINDHU PRAKASH 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	175,207.00
14/03/2023	IN	SA2200479260	1479632		PRAMILA (DEEPA-DILIP) 27a. DENTCARE NOVA W/DIE-37 ,38	2,594.00	0.00	177,801.00
14/03/2023	IN	SA2200478964	1479336		SAJITH 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	179,098.00
14/03/2023	IN	SA2200479728	1480098		VARALAKSHMI 27a. DENTCARE NOVA W/DIE-13	1,297.00	0.00	180,395.00
15/03/2023	IN	SA2200481773	1482137		SHREYASHI 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	182,989.00
15/03/2023	IN	SA2200481589	1481953		SHEKAR SIR DENTCARE NOVA METAL RING-36 , 27a. DENTCARE NOVA W/DIE-34 ,35	3,119.00	0.00	186,108.00
15/03/2023	IN	SA2200481886	1482250		SUNIL YADAV 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	189,998.00
16/03/2023	IN	SA2200482034	1482402		RESHMA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	191,295.00
16/03/2023	IN	SA2200482221	1482589		YESHODHA 27a. DENTCARE NOVA W/DIE-16 ,24	2,594.00	0.00	193,889.00

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16/03/2023	IN	SA2200483219	1483582		POORNIMA 27a. DENTCARE NOVA W/DIE-11 ,12	2,594.00	0.00	196,483.00
17/03/2023	IN	SA2200484485	1484853		JAYALAKSHMI 27a. DENTCARE NOVA W/DIE-34	1,297.00	0.00	197,780.00
17/03/2023	IN	SA2200483941	1484310		GITANJALI 82 DIE PREPARATION-26 ,36 , 31 DENTCARE NOVA METAL INLAY-26 ,36	1,470.00	0.00	199,250.00
17/03/2023	IN	SA2200484108	1484477		SUDHA BHARATI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-25	3,528.00	0.00	202,778.00
17/03/2023	IN	2303337031	7021025	Based On Sales Orders 22673.	KISHORE RAVI DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	203,933.00
18/03/2023	IN	SA2200485689	1486053		KOMALA(HOSAKEREHALLI) 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	2,520.00	0.00	206,453.00
19/03/2023	IN	SA2200486731	1487094		NIHARIKA 27a. DENTCARE NOVA W/DIE-26 ,27 ,46	3,890.00	0.00	210,343.00
19/03/2023	IN	SA2200486753	1487116		MALLIKARJUN 27a. DENTCARE NOVA W/DIE-11 ,12 ,21 ,22 ,23 ,24	7,781.00	0.00	218,124.00
19/03/2023	IN	SA2200486900	1487261		ANSHUMAN KUMAR GHOSH 27a. DENTCARE NOVA W/DIE-11 ,12	2,594.00	0.00	220,718.00
19/03/2023	IN	SA2200486948	1487309		SHAHJAHAN HABIB 27a. DENTCARE NOVA W/DIE-35 ,36 ,37 ,38	5,187.00	0.00	225,905.00
19/03/2023	IN	SA2200487466	1487825		MARIA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-33	3,528.00	0.00	229,433.00
19/03/2023	IN	SA2200487811	1488169		CHANDRASHEKAR 27a. DENTCARE NOVA W/DIE-23 ,24	2,594.00	0.00	232,027.00
20/03/2023	IN	SA2200488526	1488885		SANJAY KUMAR 27a. DENTCARE NOVA W/DIE-25 ,26 ,27	3,890.00	0.00	235,917.00
21/03/2023	IN	SA2200488865	1489225		KHUSHBOO DENTCARE NOVA METAL RING-28 , 27a. DENTCARE NOVA W/DIE-27	1,822.00	0.00	237,739.00
21/03/2023	IN	SA2200489415	1489770		MUSTAFA DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-14 ,15 ,16	10,584.00	0.00	248,323.00
21/03/2023	IN	SA2200489918	1490272		MR HANUMANTH RAO 306 LIGHT CURE SPECIAL TRAY (LOWER)-41 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-11	620.00	0.00	248,943.00
22/03/2023	IN	SA2200491129	1491479		BHAGYA (K R PET) 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	250,240.00
22/03/2023	IN	SA2200491183	1491533		POONAM 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 ,21 ,31 ,32 ,33 ,34 ,41 ,42 ,43 ,44 ,45	18,155.00	0.00	268,395.00
23/03/2023	IN	SA2200492113	1492462		GANGA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	269,692.00
24/03/2023	IN	SA2200494537	1494878		MR,HANUMANTH RAO 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (LOWER)-31 ,32 ,36 ,37 ,41 ,44 ,45 ,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	735.00	0.00	270,427.00
25/03/2023	IN	SA2200496362	1496698		ACHMMA (SON BOUNEER) 63 HEAT CURE ACRYLIC(ACRYLIC J C)-32 ,33 ,34 ,41 ,42 ,43	1,260.00	0.00	271,687.00

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25/03/2023	IN	SA2200496333	1496669		ANITHA 27a. DENTCARE NOVA W/DIE-24 ,25	2,594.00	0.00	274,281.00
25/03/2023	IN	SA2200495048	1495387		PRARTHANA DENTCARE NOVA METAL RING-17 , 27a. DENTCARE NOVA W/DIE-16	1,822.00	0.00	276,103.00
25/03/2023	IN	SA2200496367	1496703		OJAS 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	277,400.00
27/03/2023	IN	SA2200497408	1497742		NARAYAN (BANK) 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	278,697.00
27/03/2023	IN	SA2200497927	1498260		ROOPA (BOMBAY DYEING) 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,12 ,21 ,22 ,23	1,050.00	0.00	279,747.00
28/03/2023	IN	2303354151	7022825	TWM 1 Based On Sales Orders 24759.	SRIPATI DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	280,325.00
28/03/2023	IN	SA2200499286	1499628		HATTI 27a. DENTCARE NOVA W/DIE-45 ,46	2,594.00	0.00	282,919.00
28/03/2023	IN	SA2200498515	1498858		MR,HANUMANTH RAO 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 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,36 ,37 ,41 ,44 ,45 ,46 ,47	4,877.00	0.00	287,796.00
29/03/2023	RC	81351	6155110	Cash Amount Received		0.00	25,000.00	262,796.00
29/03/2023	RC	81352	6155112	Cash Amount Received		0.00	25,000.00	237,796.00
29/03/2023	RC	81353	6155115	Cash Amount Received		0.00	25,000.00	212,796.00
29/03/2023	RC	81354	6155118	Cash Amount Received		0.00	8,000.00	204,796.00
29/03/2023	RC		6155199	Bank Transfer		0.00	48,602.00	156,194.00
29/03/2023	IN	SA2200500565	1500903		MR. GOPAL 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-11 ,14 ,15 ,16 ,17 ,21 ,25 ,26 ,27	242.00	0.00	156,436.00
30/03/2023	IN	SA2200502185	1502522		RAJU/WILSON GARDEN 27a. DENTCARE NOVA W/DIE-24 , 29 DENTCARE NOVA FULL METAL W/O DIE-16	1,822.00	0.00	158,258.00
30/03/2023	IN	SA2200501129	1501472		MR SIDDALINGAIAH 267c. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH DIRECT DELIVERY (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,41 ,42 ,47	10,479.00	0.00	168,737.00
31/03/2023	IN	SA2200502851	1503188		VERONICA 27a. DENTCARE NOVA W/DIE-16 ,26	2,594.00	0.00	171,331.00
31/03/2023	IN	2303359331	7023482	CALL DR Based On Sales Orders 25511.	MEENAKSHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,297.00	0.00	172,628.00
31/03/2023	IN	SA2200503747	1504079		MUNILINGE GOWDRU 63 HEAT CURE ACRYLIC(ACRYLIC J C)-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	1,680.00	0.00	174,308.00

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31/03/2023	IN	SA2200503946	1504278		MR GOPAL 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,14 ,15 ,16 ,17 ,21 ,25 ,26 ,27	2,615.00	0.00	176,923.00
01/04/2023	IN	SA2300000716	31000712		HANUMANTH RAO 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 ,266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,36 ,37 ,41 ,44 ,45 ,46 ,47	4,877.00	0.00	181,800.00
01/04/2023	IN	SA2300000828	31000824		AARUSH 31 DENTCARE NOVA METAL INLAY W/DIE-48	630.00	0.00	182,430.00
01/04/2023	IN	SA2300001138	31001132		GURUPRASAD 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-17 ,24 ,265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-35 ,36 ,37 ,45 ,46	7,329.00	0.00	189,759.00
03/04/2023	IN	SA2300002030	31002024		PUNIT(NIMHANS) DENTCARE NOVA METAL RING-28 , 27a. DENTCARE NOVA W/DIE-27	1,822.00	0.00	191,581.00
03/04/2023	IN	SA2300002040	31002034		SUNITHA NATH 27a. DENTCARE NOVA W/DIE-33 ,34 ,35 ,36 ,37 ,38 ,44 ,45 ,46 ,47 ,48	14,264.00	0.00	205,845.00
03/04/2023	IN	SA2300002259	31002252		MR FERROZ 27a. DENTCARE NOVA W/DIE-34	1,297.00	0.00	207,142.00
03/04/2023	IN	SA2300002308	31002301		KARTHIK AKHILA 27a. DENTCARE NOVA W/DIE-15 ,16 ,17	3,890.00	0.00	211,032.00
03/04/2023	IN	SA2300002750	31002742		MANJU ASHWINI 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	212,329.00
04/04/2023	IN	2304374431	34000790	Based On Sales Orders 372.	ARATHI DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	212,907.00
04/04/2023	IN	SA2300002968	31002967		MR GOPAL 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,14 ,15 ,16 ,17 ,21 ,25 ,26 ,27	2,615.00	0.00	215,522.00
04/04/2023	IN	SA2300003901	31003894		BAVADASAN 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-24 ,25 ,26 ,27	179.00	0.00	215,701.00
05/04/2023	IN	BLR/23-24/221	32000219		PRABHU NORTH KARNATAKA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-13,43	620.00	0.00	216,321.00
05/04/2023	IN	SA2300005524	31005504		SREEDEVI 27a. DENTCARE NOVA W/DIE-46 ,47	2,594.00	0.00	218,915.00
05/04/2023	IN	SA2300005642	31005622		BRINDA 27a. DENTCARE NOVA W/DIE-45 ,46	2,594.00	0.00	221,509.00
05/04/2023	IN	SA2300005720	31005698		ARUNA 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-11	1,932.00	0.00	223,441.00
06/04/2023	IN	SA2300006985	31006967		SANGAMITRA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	224,738.00
07/04/2023	IN	SA2300007927	31007908		ANASUYA BAI 27a. DENTCARE NOVA W/DIE-24 ,37	2,594.00	0.00	227,332.00

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08/04/2023	IN	SA2300008513	31008494		MR SUNITHANATH 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14 ,15 ,16 ,24 ,25 ,26 ,27	242.00	0.00	227,574.00
10/04/2023	IN	SA2300010251	31010236		MALATHI MALLIK 29 DENTCARE NOVA FULL METAL W/O DIE-26 ,35 ,36 ,37	2,100.00	0.00	229,674.00
10/04/2023	IN	SA2300010407	31010392		NAZIR SHAMS 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	230,971.00
10/04/2023	IN	SA2300010420	31010405		MANJU AATISH 31 DENTCARE NOVA METAL INLAY W/DIE-17	630.00	0.00	231,601.00
11/04/2023	IN	SA2300011734	31011720		POORNIMA NGV 27a. DENTCARE NOVA W/DIE-25 ,46 ,47	3,890.00	0.00	235,491.00
11/04/2023	IN	SA2300011881	31011865		PRABHU NORTH KARNATAKA 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)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	735.00	0.00	236,226.00
11/04/2023	IN	2304380851	34001796	Based On Sales Orders 1385.	PADMA (SNEHA-MOTHER) DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,297.00	0.00	237,523.00
12/04/2023	IN	2304385041	34002065	Based On Sales Orders 1662.	CHANDRIKA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	238,179.00
12/04/2023	IN	SA2300012776	31012762		MR BAVADASAN 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-24 ,25 ,26 ,27	4,190.00	0.00	242,369.00
13/04/2023	IN	SA2300015838	31015822		RADHAMANI 63 HEAT CURE ACRYLIC(ACRYLIC J C)-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	2,520.00	0.00	244,889.00
14/04/2023	IN	SA2300017234	31017216		PAVANA (VENKATESH REDDY) 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	246,186.00
14/04/2023	IN	SA2300017331	31017312		NARENDER 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	247,483.00
14/04/2023	IN	2304392071	34002645	Based On Sales Orders 2219.	GEETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,594.00	0.00	250,077.00
15/04/2023	IN	SA2300017753	31017733		BABU 31 DENTCARE NOVA METAL INLAY W/DIE-36	630.00	0.00	250,707.00
16/04/2023	IN	SA2300019140	31019113		USHA (HOSA ROAD) 27a. DENTCARE NOVA W/DIE-24 ,25 ,26	3,890.00	0.00	254,597.00
16/04/2023	IN	SA2300019229	31019201		LAKSHMI DEVI 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 ,15 ,16 ,17 ,45 ,46 ,47	12,968.00	0.00	267,565.00
16/04/2023	IN	SA2300018996	31018969		THARAVATHI(VIJETHA MOHAN) 27a. DENTCARE NOVA W/DIE-34 ,35	2,594.00	0.00	270,159.00
16/04/2023	IN	SA2300018210	31018189		BEHRA 29 DENTCARE NOVA FULL METAL W/O DIE-46 ,47 ,48	1,575.00	0.00	271,734.00

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17/04/2023	IN	SA2300020496	31020471		MR PRABHU NORTH KARNATAKA 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	275,535.00
17/04/2023	IN	SA2300020513	31020488		NAZIR SHAMS 27a. DENTCARE NOVA W/DIE-46 ,47	2,594.00	0.00	278,129.00
17/04/2023	IN	SA2300020749	31020724		MRS LAKSHAMMA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-11 ,21	3,140.00	0.00	281,269.00
17/04/2023	IN	SA2300020474	31020449		SWAPAN DAS 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,12 , HEATCURE WING-21	630.00	0.00	281,899.00
17/04/2023	IN	SA2300020408	31020383		SUNITHANATH 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-14 ,15 ,24 ,25 ,26 ,27	4,190.00	0.00	286,089.00
17/04/2023	IN	SA2300020164	31020139		PRAMILA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	287,386.00
18/04/2023	IN	SA2300021797	31021776		PRATIBHA (ISRO) 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,16 ,17 ,43 ,44 ,45 ,46	11,671.00	0.00	299,057.00
18/04/2023	IN	SA2300021985	31021963		MRS ARUNA 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (LOWER)-31 ,32 ,34 ,35 ,36 ,37 ,41 ,42 ,44 ,45 ,46 ,47	368.00	0.00	299,425.00
18/04/2023	IN	SA2300022191	31022167		MR CHINNA 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-45 ,46 , 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (UPPER)-12 ,13 ,14 ,15 ,16 ,22 ,23 ,24 ,25 ,26 ,27	546.00	0.00	299,971.00
18/04/2023	IN	SA2300021760	31021740		MEENAKSHI (GIRINAGAR) 63 HEAT CURE ACRYLIC(ACRYLIC J C)-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	2,520.00	0.00	302,491.00
18/04/2023	IN	SA2300021301	31021283		SANCHITHA (SANGAMITRA) 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	303,788.00
19/04/2023	IN	SA2300022724	31022715		SRIPAD 27a. DENTCARE NOVA W/DIE-33 ,34 , 29 DENTCARE NOVA FULL METAL W/DIE-35 ,36 ,37	4,169.00	0.00	307,957.00
20/04/2023	IN	SA2300024183	31024174		SABITHA SULTANA 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,16	5,187.00	0.00	313,144.00
21/04/2023	IN	SA2300025186	31025175		CHETAN CBI 27a. DENTCARE NOVA W/DIE-26 ,34 ,35 ,36	5,187.00	0.00	318,331.00
21/04/2023	IN	2304391971	34004205	NEW TRAY2 CAME ON 19/04/2023,MITHUMOL,01.37PM Based On	KALYANA SUNDARAM DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	525.00	0.00	318,856.00
22/04/2023	IN	SA2300026979	31026967		MURALIKRISHNA 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-31 , 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-11 , ,21 ,22	2,573.00	0.00	321,429.00
26/04/2023	IN	SA2300030941	31030919		ANURADHA 27a. DENTCARE NOVA W/DIE-34 ,35 ,36 ,37	5,187.00	0.00	326,616.00

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26/04/2023	IN	SA2300031106	31031084		GANGA (HUSBAND) 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	329,210.00
27/04/2023	IN	SA2300032418	31032394		MR PRABHU 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	333,011.00
27/04/2023	IN	SA2300032876	31032851		ANIL 27a. DENTCARE NOVA W/DIE-11 ,12 ,13	3,890.00	0.00	336,901.00
27/04/2023	RC		16011069	Bank Transfer		0.00	30,439.00	306,462.00
27/04/2023	RC		16011067	Bank Transfer		0.00	45,000.00	261,462.00
27/04/2023	RC		16011066	Bank Transfer		0.00	45,000.00	216,462.00
28/04/2023	IN	SA2300033192	31033169		GANGA (NITHIKA) 27a. DENTCARE NOVA W/DIE-25 ,26 ,27	3,890.00	0.00	220,352.00
28/04/2023	IN	SA2300033398	31033375		SUJATHA(BHOJAN) 27a. DENTCARE NOVA W/DIE-32 ,33	2,594.00	0.00	222,946.00
28/04/2023	IN	SA2300033619	31033596		PREMA AIYER 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	223,471.00
28/04/2023	IN	SA2300033896	31033872		MRS ARUNA 267c. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,34 ,35 ,36 ,37 ,41 ,42 ,44 ,45 ,46 ,47	6,290.00	0.00	229,761.00
29/04/2023	JE		1766404			0.00	179.00	229,582.00
29/04/2023	JE		1766404			179.00	0.00	229,761.00
29/04/2023	RC		16011689	March Cash Amount Received		0.00	25,000.00	204,761.00
29/04/2023	RC		16011688	March Cash Amount Received		0.00	25,000.00	179,761.00
29/04/2023	IN	SA2300034649	31034621		MRS RAMA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,27	242.00	0.00	180,003.00
29/04/2023	IN	SA2300034825	31034797		SANTHOSH 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	180,528.00
29/04/2023	IN	SA2300035124	31035096		AMRUTHA-KERALA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,21 ,22	14,112.00	0.00	194,640.00
29/04/2023	IN	SA2300035183	31035155		MRS VINUTHA 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-46	2,090.00	0.00	196,730.00
29/04/2023	IN	SA2300035338	31035308		YESHASWINI (MOHAN ADUGODI) 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	3,528.00	0.00	200,258.00
29/04/2023	IN	SA2300035413	31035383		YADU 27a. DENTCARE NOVA W/DIE-35 ,36	2,594.00	0.00	202,852.00
29/04/2023	IN	SA2300035498	31035468		PRIYANKA(THIPRAIAH) 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	204,149.00

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30/04/2023	IN	SA2300035935	31035903		MR SRIPAD 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-46 ,47	3,140.00	0.00	207,289.00
30/04/2023	IN	SA2300036224	31036191		MR CHINNA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-45 ,46 , 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (UPPER)-12 ,13 ,14 ,15 ,22 ,23 ,24 ,25 ,26	8,369.00	0.00	215,658.00
02/05/2023	IN	SA2300037496	31037467		GEETHA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	216,955.00
02/05/2023	IN	SA2300038328	31038297		LEELA(JAYANTH) 27a. DENTCARE NOVA W/DIE-34 ,35 ,36 ,37 ,38	6,484.00	0.00	223,439.00
04/05/2023	IN	SA2300041084	31041055		SHARADA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,12 ,21	630.00	0.00	224,069.00
04/05/2023	IN	2305456131	34008313	TRAY WITH MODEL 2, Based On Sales Orders 8348.	ANANYA DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	225,224.00
05/05/2023	IN	SA2300042441	31042407		USHA YOGENDRAN 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-26 ,27 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-34 ,35 ,36 ,37	357.00	0.00	225,581.00
05/05/2023	IN	SA2300042459	31042425		MRS YELLAMMA 306 LIGHT CURE SPECIAL TRAY (LOWER)-31	310.00	0.00	225,891.00
06/05/2023	IN	SA2300043944	31043908		MRS RAMA 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,27	5,229.00	0.00	231,120.00
06/05/2023	IN	SA2300043411	31043377		NINGAMMA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	232,417.00
06/05/2023	IN	SA2300043315	31043281		MURALI (DIVYA DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-36 ,37	7,056.00	0.00	239,473.00
06/05/2023	IN	SA2300043082	31043048		RAMA KRISHNA 27a. DENTCARE NOVA W/DIE-24 ,25	2,594.00	0.00	242,067.00
07/05/2023	IN	SA2300044161	31044125		SUNANDA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,12 ,21 ,22	840.00	0.00	242,907.00
08/05/2023	IN	SA2300045224	31045187		NAGARAJ(HARI SALON) 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	244,204.00
08/05/2023	IN	SA2300044851	31044814		MRS YELLAMMA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	368.00	0.00	244,572.00
08/05/2023	IN	BLR/23-24/1727	32001719		RABINDRANATH CHAKRABORTHY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-12,41	735.00	0.00	245,307.00
09/05/2023	IN	SA2300046057	31046024		USHA RAMESH(DRDO) 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	246,604.00
09/05/2023	IN	SA2300046464	31046428		GEETANJALI 27a. DENTCARE NOVA W/DIE-14 ,24	2,594.00	0.00	249,198.00
09/05/2023	IN	SA2300046694	31046657		PARMIALA BHANASHAKARI 29 DENTCARE NOVA FULL METAL W/O DIE-34 ,35 ,36 ,37	2,100.00	0.00	251,298.00

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09/05/2023	IN	SA2300045734	31045703		UNNIKRISHNAN 27a. DENTCARE NOVA W/DIE-13 ,14 , 29 DENTCARE NOVA FULL METAL W/O DIE-37 ,47	3,644.00	0.00	254,942.00
10/05/2023	IN	SA2300047101	31047070		HOSAMANI 27a. DENTCARE NOVA W/DIE-23 ,24 ,33 ,34 ,35 ,36 ,37 ,45 ,46	11,671.00	0.00	266,613.00
10/05/2023	IN	SA2300047853	31047820		AYUSH 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	267,910.00
11/05/2023	IN	SA2300049131	31049097		NALINI MOHAN 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	268,435.00
11/05/2023	IN	SA2300049170	31049134		ROBIN 29 DENTCARE NOVA FULL METAL W/O DIE-27 ,28	1,050.00	0.00	269,485.00
11/05/2023	IN	SA2300049479	31049440		NINGARAJU 27a. DENTCARE NOVA W/DIE-16 ,17	2,594.00	0.00	272,079.00
11/05/2023	IN	SA2300049585	31049546		HEMA 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	273,376.00
11/05/2023	IN	SA2300048926	31048893		REKHA (JUDGE) 31 DENTCARE NOVA METAL INLAY W/DIE-48	630.00	0.00	274,006.00
12/05/2023	IN	SA2300050660	31050625		RAJESHWARI 306 LIGHT CURE SPECIAL TRAY (UPPER)-11 , 306 LIGHT CURE SPECIAL TRAY (LOWER)-31	620.00	0.00	274,626.00
12/05/2023	IN	SA2300050691	31050656		YESHODH A (PURUSHOTHAM) 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	275,923.00
12/05/2023	IN	SA2300051197	31051161		MR VINCENT 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	277,220.00
12/05/2023	IN	2305481321	34010799	Based On Sales Orders 11218.	INDIRANI TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,21,22	630.00	0.00	277,850.00
13/05/2023	IN	SA2300052744	31052721		MANJUNATH (POLICE) 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	279,147.00
13/05/2023	IN	SA2300051488	31051468		PREKSHA 27a. DENTCARE NOVA W/DIE-14 ,15 ,27	3,890.00	0.00	283,037.00
15/05/2023	IN	SA2300053470	31053446		GARAUV YADAV 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	283,562.00
15/05/2023	IN	SA2300053612	31053585		MR MAHADEV 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-13 ,14 ,15 ,16 ,17 ,23 ,24 ,25 ,26 ,27	242.00	0.00	283,804.00
16/05/2023	IN	SA2300054473	31054453		RIKA REPAIR CHARGE-11	410.00	0.00	284,214.00
16/05/2023	IN	SA2300055034	31055013		PREETHI 31 DENTCARE NOVA METAL INLAY W/DIE-46	630.00	0.00	284,844.00
17/05/2023	IN	SA2300056770	31056749		RAJESHWARI 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 , 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (LOWER)-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	285,579.00
17/05/2023	IN	BLR/23-24/2225	32002213		SHYAM (JAMUNA) DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-14,42	620.00	0.00	286,199.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/05/2023	IN	BLR/23-24/2195	32002182		ROBIN. L C RESIN IMPLANT BITE BLOCK ABOVE 10TEETH-21	368.00	0.00	286,567.00
17/05/2023	IN	SA2300056570	31056549		MR. RAVINDRANATH CHAKRABORTHY 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-12 ,14 ,17 ,24 ,26 , 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,36 ,37 ,41 ,46	8,379.00	0.00	294,946.00
17/05/2023	IN	SA2300055826	31055806		MRS YELLAMMA 285c. ACRYLIC FULL DENTURE U/L DIRECT DELIVERY-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,268.00	0.00	297,214.00
18/05/2023	IN	SA2300057908	31057883		GEORGE SIR 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,16 ,17 ,18	7,781.00	0.00	304,995.00
19/05/2023	IN	SA2300059758	31059731		SYED 63 HEAT CURE ACRYLIC(ACRYLIC J C)-31 ,32	420.00	0.00	305,415.00
20/05/2023	IN	SA2300060665	31060635		MR.ROBIN 267a. DENTCARE FLEX SEMI RIGID-MONOMER ABOVE 10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25	3,145.00	0.00	308,560.00
20/05/2023	IN	SA2300060681	31060651		SATYAJITH 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	309,085.00
20/05/2023	IN	SA2300060753	31060722		CHANDRAKALA 27a. DENTCARE NOVA W/DIE-35 ,36	2,594.00	0.00	311,679.00
20/05/2023	IN	SA2300060874	31060841		PADMAVATI(SHIVASHANKAR) 27a. DENTCARE NOVA W/DIE-24 ,25 ,26 ,27 ,28 ,35 ,36 ,37	10,374.00	0.00	322,053.00
22/05/2023	IN	SA2300062796	31062774		MR MAHADEV 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-36 ,37 ,41 ,42 ,44 ,47 , 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (UPPER)-13 ,14 ,15 ,16 ,17 ,23 ,24 ,25 ,26 ,27	9,419.00	0.00	331,472.00
23/05/2023	IN	SA2300063013	31062992		DR V P GUPTA 27a. DENTCARE NOVA W/DIE-36 ,37 ,47	3,890.00	0.00	335,362.00
23/05/2023	IN	SA2300063370	31063348		P.C DEVADASAN 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	335,887.00
23/05/2023	IN	SA2300063767	31063743		MR SHYAM 307c. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,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	336,622.00
23/05/2023	IN	2305517091	34013448	TRAY MODEL Based On Sales Orders 14910.	NAVEEN RAJESH DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	337,200.00
23/05/2023	IN	2305518561	34013531	plz call Based On Sales Orders 15108.	NITIKA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	338,355.00

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23/05/2023	IN	SA2300063818	31063794		SARAVANAN-BSNL 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	340,949.00
23/05/2023	IN	SA2300064009	31063985		SHYLAJA 27a. DENTCARE NOVA W/DIE-44 ,45 ,46 ,47	5,187.00	0.00	346,136.00
23/05/2023	IN	SA2300064219	31064194		NEELAVENI(SARAVANAN-BSNL) 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	347,433.00
24/05/2023	IN	TI/35000988	31065374		MRS ANNAPOORNA BORA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-41,42,45,46,31,32,33,36 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,45,46,31,32,33,36	609.00	0.00	348,042.00
24/05/2023	IN	SA2300064730	31065847		GEETA SAIT 27a. DENTCARE NOVA W/DIE-44 ,45 ,46 ,47	5,187.00	0.00	353,229.00
24/05/2023	IN	SA2300065517	31066630		MYTHRI(VANDITHA) 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-33 ,34 ,35 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-35	6,017.00	0.00	359,246.00
24/05/2023	IN	SA2300065700	31066813		MRS JAMUNA 27a. DENTCARE NOVA W/DIE-15 ,16 ,17	3,890.00	0.00	363,136.00
25/05/2023	IN	SA2300066653	31067774		DARSHANAMMA (LATHA) 29 DENTCARE NOVA FULL METAL W/O DIE-45 ,46 , DENTCARE NOVA METAL RING-47	1,575.00	0.00	364,711.00
25/05/2023	IN	SA2300066938	31068058		AMIT(DELHI) 27a. DENTCARE NOVA W/DIE-22 ,23	2,594.00	0.00	367,305.00
25/05/2023	IN	SA2300067002	31068122		RAJESH(NIMHANS) 27a. DENTCARE NOVA W/DIE-24 ,25 ,34 ,35 ,43 ,44 ,45 ,46	10,374.00	0.00	377,679.00
26/05/2023	IN	SA2300067175	31068875		NEHA (NR KMLA POLICE STATION) 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	378,976.00
27/05/2023	IN	TI/35002586	31070965		TRISHA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	379,554.00
27/05/2023	IN	SA2300069483	31072130		VASANTI SHIVARAMAN 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	380,079.00
27/05/2023	IN	SA2300069530	31072177		MR.ROBIN 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25	3,145.00	0.00	383,224.00
27/05/2023	IN	SA2300069737	31072384		RAJESHWARI 267a. DENTCARE FLEX SEMI RIGID-MONOMER ABOVE 10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 267a. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH TEETH SETTING (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 ,47	6,290.00	0.00	389,514.00
29/05/2023	RC		16025388	Cash Amount Received		0.00	25,000.00	364,514.00
29/05/2023	RC		16025620	Bank Transfer		0.00	25,658.00	338,856.00
29/05/2023	RC		16025389	Cash Amount Received		0.00	25,000.00	313,856.00

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29/05/2023	RC		16025390	Cash Amount Received		0.00	25,000.00	288,856.00
29/05/2023	RC		16025391	Cash Amount Received		0.00	25,000.00	263,856.00
29/05/2023	RC		16025619	Bank Transfer		0.00	45,000.00	218,856.00
29/05/2023	RC		16025618	Bank Transfer		0.00	45,000.00	173,856.00
29/05/2023	JE	139552	1839735			620.00	0.00	174,476.00
29/05/2023	JE	139552	1839735			0.00	620.00	173,856.00
30/05/2023	IN	TI/35003231	31076071		PECHALA RAO (CHACKO SIR) DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-21,22,23,24,25,26,27	5,229.00	0.00	179,085.00
30/05/2023	IN	SA2300072727	31075702		MRS RANI (MUTHU) 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,36 ,41 ,42 ,47 ,253 INJECTION MOULDING - IVOCAP BPS REPAIRING PER JAW-31 ,32 ,36 ,41 ,42 ,47	4,530.00	0.00	183,615.00
30/05/2023	IN	SA2300072695	31075670		STELLA (DR SMITA) 27a. DENTCARE NOVA W/DIE-14 ,15	2,594.00	0.00	186,209.00
30/05/2023	IN	SA2300072683	31075658		MR RAMACHANDRAN 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (UPPER)-12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (LOWER)-31 ,32 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	186,944.00
30/05/2023	IN	SA2300072601	31075577		ROSEY (NIMHANI) 27a. DENTCARE NOVA W/DIE-11 ,12 ,21	3,890.00	0.00	190,834.00
30/05/2023	IN	SA2300072548	31075525		MR RATNAKUMAR NAIK 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-14	1,932.00	0.00	192,766.00
30/05/2023	IN	SA2300072289	31075267		JAYASHREE 27a. DENTCARE NOVA W/DIE-26 ,27 ,28	3,890.00	0.00	196,656.00
30/05/2023	IN	SA2300072236	31075214		AKTHAR (NIMHANS) 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	197,953.00
30/05/2023	IN	SA2300071909	31074889		SWARNALATHA 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	199,250.00
31/05/2023	IN	SA2300073788	31077037		VITTAL 27a. DENTCARE NOVA W/DIE-15 ,16 ,17	3,890.00	0.00	203,140.00
31/05/2023	IN	SA2300073918	31077167		THYAGARAJ 27a. DENTCARE NOVA W/DIE-11 ,21	2,594.00	0.00	205,734.00
31/05/2023	IN	TI/35003305	31077563		MRS ANNAPOORNA BORA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-41,42,45,46,31,32,36 , DENTCARE FLEX SEMI-RIGID PD 10 TEETH (DIRECT DEL.)-41,42,45,46,31,32,36	11,519.00	0.00	217,253.00
31/05/2023	IN	SA2300073240	31076489		POOJA SONI 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	218,550.00

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31/05/2023	IN	SA2300073168	31076417		RENUKA 27a. DENTCARE NOVA W/DIE-44 ,45 ,46 ,47	5,187.00	0.00	223,737.00
01/06/2023	IN	SA2300074332	31077961		RAGHUNATH(KUMBALGUDU) 27a. DENTCARE NOVA W/DIE-11 ,21 ,22 ,31 ,32 ,36 ,37 ,38 ,41 ,42	12,968.00	0.00	236,705.00
01/06/2023	IN	SA2300074794	31078776		MANJU RUPESH 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	238,002.00
01/06/2023	IN	SA2300075005	31078986		MAHESHWAR RAO 29 DENTCARE NOVA FULL METAL W/O DIE-16 ,17 ,34 ,35 ,36 ,37	3,150.00	0.00	241,152.00
01/06/2023	IN	SA2300075437	31079418		RAJESHWARI 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 ,47	6,290.00	0.00	247,442.00
02/06/2023	IN	SA2300076172	31080154		SAHANA SRINIVAS 27a. DENTCARE NOVA W/DIE-37	772.00	0.00	248,214.00
02/06/2023	IN	SA2300076950	31081340		NAGARAJ 27a. DENTCARE NOVA W/DIE-25 ,26 ,27	3,890.00	0.00	252,104.00
03/06/2023	IN	SA2300077931	31082324		B.R. LAKSHMI 27a. DENTCARE NOVA W/DIE-16 ,17 ,18	3,890.00	0.00	255,994.00
03/06/2023	IN	SA2300077405	31081799		MR RAMACHANDRAN 267a. DENTCARE FLEX SEMI RIGID-MONOMER ABOVE 10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,22 ,23 ,24 ,25 ,26 ,27 ,267a. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH TEETH SETTING (LOWER)-31 ,32 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	6,290.00	0.00	262,284.00
05/06/2023	IN	SA2300078843	31083697		MYTHRI(VANDITHA) 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-33 ,34 ,35 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-36 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-37	4,421.00	0.00	266,705.00
05/06/2023	IN	SA2300078778	31083632		SHIVA KUMAR (YELAHANKA) 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	267,230.00
05/06/2023	IN	SA2300078705	31083559		ALLAHAUDDIN (NIMHANS) 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	268,527.00
06/06/2023	IN	SA2300080724	31086502		KRISHNA MURTHY 64 SELF CURE ACRYLIC(TEMPORARY)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46	1,706.00	0.00	270,233.00
06/06/2023	IN	SA2300079715	31085098		ASHWINI (NIMHANI) 27a. DENTCARE NOVA W/DIE-24 ,25 ,45 ,46 ,47	6,484.00	0.00	276,717.00

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07/06/2023	IN	SA2300081854	31088111		MR.RAMACHANDRAN 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,22 ,23 ,24 ,25 ,26 ,27 , 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (LOWER)-31 ,32 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	6,290.00	0.00	283,007.00
08/06/2023	IN	BLR/23-24/3611	32003603		MR MARUTHI REDDY(CHINTAMANI) L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-41	310.00	0.00	283,317.00
08/06/2023	IN	SA2300083177	31089544		MOHIT 27a. DENTCARE NOVA W/DIE-28	1,297.00	0.00	284,614.00
08/06/2023	IN	SA2300082513	31088777		DEVAMMA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-31 ,32 ,41	3,140.00	0.00	287,754.00
09/06/2023	IN	SA2300083815	31090504		KRISHNA MURTHY 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46	16,858.00	0.00	304,612.00
10/06/2023	IN	SA2300084652	31091725		KANCHANA(MUKESH) 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	305,909.00
10/06/2023	IN	SA2300085231	31092303		MR SHYAM 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 267a. DENTCARE FLEX SEMI RIGID-MONOMER ABOVE 10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,27 , IVOCLEAR TEETH SET U&L-21 ,31	5,633.00	0.00	311,542.00
10/06/2023	IN	SA2300085523	31092594		MR ANANTH NARAYANAN 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-23 , 271b. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING ADDITIONAL TOOTH-11	2,326.00	0.00	313,868.00
10/06/2023	IN	SA2300085530	31092601		PREMCHAND 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	315,165.00
10/06/2023	IN	SA2300085823	31092894		RAVI SHESHI 27a. DENTCARE NOVA W/DIE-43 ,44 ,45 ,46 ,47 ,48	7,781.00	0.00	322,946.00
12/06/2023	IN	TI/35007922	31094151		NIKHIL HAWLEY APPLIANCE WITH ANTERIOR INCLINED BITE PLANE (RETAINER)-11	677.00	0.00	323,623.00
13/06/2023	IN	SA2300087801	31096204		NIKHIL DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-15	3,528.00	0.00	327,151.00
13/06/2023	IN	SA2300087781	31096184		MRS GEETHAMMA 306 LIGHT CURE SPECIAL TRAY (UPPER)-21 , 306 LIGHT CURE SPECIAL TRAY (LOWER)-31	620.00	0.00	327,771.00
14/06/2023	IN	SA2300090094	31098893		GLORY 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	329,068.00
14/06/2023	IN	SA2300090278	31099077		ANABAIAGAN 27a. DENTCARE NOVA W/DIE-23 ,24	2,594.00	0.00	331,662.00

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15/06/2023	IN	SA2300090780	31099614		MARUTI REDDY 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	368.00	0.00	332,030.00
15/06/2023	IN	SA2300091139	31099973		RAJANNA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,12 ,13 ,21 ,22	1,050.00	0.00	333,080.00
16/06/2023	IN	SA2300091930	31101103		SUBRAMANYAM 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	335,674.00
16/06/2023	IN	SA2300092858	31102031		MR SHYAM 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26	4,279.00	0.00	339,953.00
16/06/2023	IN	SA2300092956	31102128		TITUS 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	341,250.00
17/06/2023	IN	SA2300094504	31103998		DATTA KULKARNI 27a.DENTCARE NOVA W/O DIE-43 ,44	2,594.00	0.00	343,844.00
17/06/2023	IN	SA2300093906	31103647		DATTA KULKARNI 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-45	1,932.00	0.00	345,776.00
17/06/2023	IN	SA2300094403	31102901		KOUSHALYA-BTM 27a. DENTCARE NOVA W/DIE-23 ,24 ,25 ,26 ,27 ,28 ,35 ,36 ,37 ,45 ,46 ,47	15,561.00	0.00	361,337.00
20/06/2023	IN	SA2300097193	31107329		SOURABH 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	362,634.00
20/06/2023	IN	SA2300097682	31108101		BHARATI RAMESH 29 DENTCARE NOVA FULL METAL W/O DIE-16 ,33 ,34	1,575.00	0.00	364,209.00
21/06/2023	IN	BLR/23-24/4453	32004441		MR GEETHAMMA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,41	735.00	0.00	364,944.00
22/06/2023	IN	SA2300099626	31110421		MEENA MURUGAN 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,21 ,22	630.00	0.00	365,574.00
22/06/2023	IN	SA2300100535	31111703		MRD MARUTI REDDY 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,263.00	0.00	367,837.00
23/06/2023	IN	BLR/23-24/4556	32004552		MR AYESHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,528.00	0.00	371,365.00
23/06/2023	IN	SA2300101251	31112417		YESHODA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,21	420.00	0.00	371,785.00
23/06/2023	IN	SA2300101822	31112987		YESHODA 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43	7,781.00	0.00	379,566.00
23/06/2023	IN	SA2300102105	31113269		SUMATHI 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-17	1,932.00	0.00	381,498.00
24/06/2023	IN	SA2300102231	31113784		SRI KRISHNA 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 ,17 ,26 ,27 ,28 ,44 ,45 ,46 ,47 ,48	15,561.00	0.00	397,059.00

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24/06/2023	IN	SA2300102870	31114423		G K HARSHA 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	397,584.00
24/06/2023	IN	SA2300103177	31114729		MR.RATNAKAR NAIK 306 LIGHT CURE SPECIAL TRAY (UPPER)-11	310.00	0.00	397,894.00
24/06/2023	IN	SA2300103183	31114735		MR SRINATH 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-23 ,26 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44 ,45 ,46	420.00	0.00	398,314.00
26/06/2023	IN	SA2300104811	31116733		MRS RATHNAMMA 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	398,839.00
27/06/2023	IN	SA2300105503	31117824		GIRISH(KENGERI) 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	402,729.00
27/06/2023	IN	TI/35012741	31119266		SRIKANTH DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	620.00	0.00	403,349.00
28/06/2023	IN	SA2300106699	31119524		MANICKAM 29 DENTCARE NOVA FULL METAL W/DIE-16 ,17 ,18 ,26 ,27 ,28 ,46 ,47 ,48 , 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,25 ,45	11,209.00	0.00	414,558.00
28/06/2023	IN	SA2300106801	31119625		MR KOUSHALYA 27a. DENTCARE NOVA W/DIE-23 ,24 ,25 ,26 ,27 ,28 ,42	9,077.00	0.00	423,635.00
28/06/2023	IN	SA2300107068	31119892		ANUSHREE SOURABH 27a. DENTCARE NOVA W/DIE-16 ,17	2,594.00	0.00	426,229.00
28/06/2023	IN	SA2300107129	31119953		MR SHANKARACHARY 27a. DENTCARE NOVA W/DIE-23 ,24 ,25 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-25 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-26 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-27	10,437.00	0.00	436,666.00
28/06/2023	IN	SA2300107148	31119972		MRD MARUTI REDDY 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,263.00	0.00	438,929.00
28/06/2023	IN	SA2300107200	31120024		RATHNA 29 DENTCARE NOVA FULL METAL W/DIE-36 ,37 , 27a. DENTCARE NOVA W/DIE-35	2,347.00	0.00	441,276.00
28/06/2023	IN	SA2300107740	31120561		POOJA (HITESH) 27a. DENTCARE NOVA W/DIE-25 ,26 ,27 ,46	5,187.00	0.00	446,463.00
28/06/2023	IN	SA2300107497	31120321		SHAILESH KUMAR 27a. DENTCARE NOVA W/DIE-25 ,26 ,27 ,47	5,187.00	0.00	451,650.00
29/06/2023	RC		16040326	Bank Transfer		0.00	45,000.00	406,650.00
29/06/2023	IN	SA2300108982	31122216		ANASUYA BAI 27a. DENTCARE NOVA W/DIE-28 ,31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45	14,264.00	0.00	420,914.00
29/06/2023	IN	SA2300108429	31121663		SAJITHA 27a. DENTCARE NOVA W/DIE-34 ,35 ,36 ,37	5,187.00	0.00	426,101.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/06/2023	IN	SA2300107832	31121068		MRS GEETHAMMA 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	429,902.00
29/06/2023	RC		16040328	Bank Transfer		0.00	45,000.00	384,902.00
30/06/2023	IN	BLR/23-24/5065	32005057		SRIKANTH DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-22,33	735.00	0.00	385,637.00
30/06/2023	RC		16039914	Fifo Cash Amount Received		0.00	25,000.00	360,637.00
30/06/2023	RC		16039915	Fifo Cash Amount Received		0.00	25,000.00	335,637.00
30/06/2023	RC		16040676	Bank Transfer		0.00	33,327.00	302,310.00
30/06/2023	RC		16039916	Fifo Cash Amount Received		0.00	25,000.00	277,310.00
30/06/2023	RC		16039917	Fifo Cash Amount Received		0.00	25,000.00	252,310.00
30/06/2023	JE	60118	1916862			988.00	0.00	253,298.00
30/06/2023	JE	60118	1916862			0.00	988.00	252,310.00
30/06/2023	JE	60117	1916861			735.00	0.00	253,045.00
30/06/2023	JE	60117	1916861			0.00	735.00	252,310.00
01/07/2023	IN	TI/35014265	31126043		SHWETHA(ADVOCATE) DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	5,187.00	0.00	257,497.00
02/07/2023	IN	SA2300111948	31126638		MR.RATNAKAR NAIK 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	368.00	0.00	257,865.00
03/07/2023	IN	SA2300112087	31127043		MR SRINATH 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-17 ,26 , 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44 ,45	8,369.00	0.00	266,234.00
03/07/2023	IN	SA2300112340	31127294		NEELKANTH L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-11 ,41	760.00	0.00	266,994.00
03/07/2023	IN	TI/35015229	31128376		MRS RADHA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	267,769.00
04/07/2023	IN	TI/35015854	31130219		PRAYAG JOSHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,387.00	0.00	269,156.00
05/07/2023	IN	SA2300115332	31131605		MAYA JOSHI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-44	3,925.00	0.00	273,081.00
06/07/2023	IN	SA2300115519	31132420		MAYA JOSHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,387.00	0.00	274,468.00

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06/07/2023	IN	SA2300115826	31132726		MRS GEETHAMMA 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	278,269.00
06/07/2023	IN	TI/35016993	31133633		P C BHANDARI(ARMY) DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,161.00	0.00	282,430.00
06/07/2023	IN	TI/35017226	31133866		SUJATHA BOJAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-36,37	3,925.00	0.00	286,355.00
07/07/2023	IN	TI/35018278	31134923		RAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,387.00	0.00	287,742.00
07/07/2023	IN	SA2300116499	31134991		CHIDANAND DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26 ,46	2,776.00	0.00	290,518.00
07/07/2023	IN	SA2300117230	31135716		MR.RATNAKAR NAIK 285c. ACRYLIC FULL DENTURE U/L DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,268.00	0.00	292,786.00
08/07/2023	IN	TI/35019254	31137323		MUNIRAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,774.00	0.00	295,560.00
08/07/2023	IN	TI/35018474	31136548		MRS RADHA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	296,335.00
08/07/2023	IN	SA2300117543	31136026		CHANDRASHEKAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-36 ,37 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33 ,34 ,35	5,624.00	0.00	301,959.00
08/07/2023	IN	SA2300117268	31135754		GIRISH(KENGERI) DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24 ,25	2,776.00	0.00	304,735.00
10/07/2023	IN	TI/35020031	31138710		RAMESH(BHARTI RAMESH) DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22,23,24,25	5,846.00	0.00	310,581.00
10/07/2023	IN	TI/35020266	31138943		MRS RADHA (MADAN PAUI) DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11,12,13,14,15,16,17,21,22, 23,24,25,26,27,41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	846.00	0.00	311,427.00
10/07/2023	IN	TI/35020458	31139135		MRS PALLAVI (NGV) DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,17,21,22,24,25,26, 27,43,44,45,46,47,32,33,34	557.00	0.00	311,984.00
10/07/2023	IN	TI/35020677	31139354		MR SRIKANTH DENTCARE FLEX SEMI-RIGID 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	3,623.00	0.00	315,607.00
10/07/2023	RT		131002736			0.00	410.00	315,197.00
11/07/2023	IN	TI/35021396	31140510		PRAFUL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,387.00	0.00	316,584.00

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11/07/2023	IN	TI/35021742	31140855		JAYANTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,774.00	0.00	319,358.00
11/07/2023	IN	TI/35021749	31140862		MR NEELAKANTH DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-43,44,45,46,47,33,34,35,36, 37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-43,44,45,46,47,33,34,35,36, 37	701.00	0.00	320,059.00
12/07/2023	IN	TI/35022620	31142089		PRAMEELA (AMBTI) DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	320,789.00
13/07/2023	IN	TI/35024229	31144249		DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,774.00	0.00	323,563.00
13/07/2023	IN	TI/35024308	31144328		JAYALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,25,26,27	8,322.00	0.00	331,885.00
13/07/2023	IN	TI/35024558	31144578		MRS PREETI SATYAVADI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23 , DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-23	15,380.00	0.00	347,265.00
14/07/2023	IN	SA2300120497	31145367		DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33 ,34 ,35	4,164.00	0.00	351,429.00
15/07/2023	IN	TI/35026685	31148136		MR NEELAKANTH DENTCARE FLEX SEMI-RIGID PD 10 TEETH (TEETH SETTING)-43,44,45,46,47,33,34,35, 36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-43,44,45,46,47,33,34,35, 36,37	5,759.00	0.00	357,188.00
15/07/2023	IN	TI/35026460	31147912		SURESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,387.00	0.00	358,575.00
15/07/2023	IN	TI/35026455	31147907		MRS RADHA (MADAN PAUI) DENTCARE FLEX SEMI-RIGID 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	3,623.00	0.00	362,198.00
15/07/2023	IN	SA2300120878	31146769		ELANGO (SENDUR HOTEL) DENTCARE NOVA FULL METAL CROWN/BRIDGE-46 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44 ,45	3,506.00	0.00	365,704.00
16/07/2023	IN	TI/35026905	31148355		MRS PALLAVI (NGV) DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,17,21,22,24,25, 26,27,43,44,45,46,47,32,33,34	5,229.00	0.00	370,933.00
16/07/2023	IN	SA2300121764	31150154		ASHOK KUMAR - CGHS TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-22	313.00	0.00	371,246.00
16/07/2023	IN	SA2300121926	31150313		NARAYAN RAO DENTCARE NOVA FULL METAL CROWN/BRIDGE-36 ,37 , DENTCARE NOVA FULL METAL INLAY-16 ,17	3,337.00	0.00	374,583.00

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18/07/2023	IN	SA2300122199	31150586		SHAILJA SAMBUJAN 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-33 ,34 ,35 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-35	6,017.00	0.00	380,600.00
18/07/2023	IN	TI/35029236	31151691		MRS RADHA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-42,44,45,46,47,34,35,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-42,44,45,46,47,34,35,36,37	701.00	0.00	381,301.00
19/07/2023	IN	TI/35030565	31153277		MR SRIKANTH DENTCARE FLEX SEMI-RIGID 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	5,880.00	0.00	387,181.00
20/07/2023	IN	TI/35031082	31154056		RAMESH(BHARTI RAMESH) DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22,23,24,2 5	5,250.00	0.00	392,431.00
21/07/2023	IN	TI/35033975	31157217		SADEEV TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC WING-11	939.00	0.00	393,370.00
21/07/2023	IN	TI/35033352	31156595		REKHA DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	394,005.00
21/07/2023	IN	SA2300122934	31155679		SHIVA SHANKAR RAO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	395,393.00
22/07/2023	IN	TI/35034342	31157816		MRS PALLAVI (NGV) DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,17,21,22,2 4,25,26,27,43,44,45,46,47,32,33,34	7,844.00	0.00	403,237.00
22/07/2023	IN	TI/35035745	31159216		MR,SURESH C K DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-45,46,47,33,34,35,36,37	278.00	0.00	403,515.00
23/07/2023	IN	TI/35035928	31159399		MR NEELAKANTH DENTCARE FLEX SEMI-RIGID PD 10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25	8,639.00	0.00	412,154.00
23/07/2023	IN	TI/35036162	31159633		GAYATHRI KATHALIPALYAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,46 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-16,46	2,847.00	0.00	415,001.00
24/07/2023	IN	TI/35037571	31161225		MRS RADHA (MADAN PAUI) DENTCARE FLEX SEMI-RIGID 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	5,880.00	0.00	420,881.00
25/07/2023	IN	TI/35039447	31163214		MRS RADHA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-11,12,13,14,15,17,21,22,23,2 4,26 , DENTCARE FLEX SEMI-RIGID PD 10 TEETH (DIRECT DEL.)-11,12,13,14,15,17,21,22,23,2 4,26	14,399.00	0.00	435,280.00

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25/07/2023	IN	TI/35039369	31163136		ARUN HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	435,969.00
25/07/2023	IN	TI/35039357	31163124		ARUN DENTCARE CLEAR RETAINER (RETAINER)-31	635.00	0.00	436,604.00
26/07/2023	IN	SA2300123707	31163595		RENUKAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33 ,34 ,35	4,164.00	0.00	440,768.00
26/07/2023	IN	SA2300123719	31163607		SHAILJA SAMBUJAN 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-33 ,34 ,35 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-36 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-37	4,421.00	0.00	445,189.00
26/07/2023	IN	TI/35040503	31164372		VARSHINI (SRAVAN- FATHER) DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,387.00	0.00	446,576.00
26/07/2023	IN	TI/35040774	31164643		RAMAKRISHNA(CHAKRI) DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,18	5,548.00	0.00	452,124.00
26/07/2023	IN	TI/35040923	31164791		PREMA (NAGA-FRIEND) DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,774.00	0.00	454,898.00
26/07/2023	IN	TI/35040951	31164819		SUDHA MURTHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	5,548.00	0.00	460,446.00
26/07/2023	RT	31145367	131003357	Based On A/R Invoices 31145367.		0.00	4,164.00	456,282.00
27/07/2023	IN	TI/35042709	31166652		PADMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24,25,26,27	9,709.00	0.00	465,991.00
28/07/2023	RT		131003467	work cancellation		0.00	775.00	465,216.00
28/07/2023	IN	TI/35044585	31168595		MR,SURESH C K DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-45,46,47,33,34,35,36	6,536.00	0.00	471,752.00
28/07/2023	IN	TI/35043780	31167790		PREKSHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,387.00	0.00	473,139.00
29/07/2023	IN	TI/35045654	31169737		MR SANKESHWAR DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-22,23,24,25,27	722.00	0.00	473,861.00
31/07/2023	IN	SA2300124049	31171053		LATHA (VICKY) PATRIX CROWN (PFM FULL / FACING CERAMIC) WITH SINGLE ATTACHMENT DIRECT DELIVERY-15 , FOR ADDITIONAL PATRIX CROWN (PFM FULL / FACING) DIRECT DELIVERY-13 ,14 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT (DIRECT DEL.)-16 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH (COMPOSITE LAYERING)-17	11,956.00	0.00	485,817.00
31/07/2023	JE	75476	1995474			0.00	310.00	485,507.00
31/07/2023	JE	75476	1995474			310.00	0.00	485,817.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/07/2023	JE	425095	2007188			1,635.00	0.00	487,452.00
31/07/2023	JE	425095	2007188			0.00	1,635.00	485,817.00
31/07/2023	JE	425094	2007187			725.00	0.00	486,542.00
31/07/2023	JE	425094	2007187			0.00	725.00	485,817.00
31/07/2023	JE	425096	2007189			0.00	2,628.00	483,189.00
31/07/2023	JE	425096	2007189			2,628.00	0.00	485,817.00
31/07/2023	RC		16054925	Fifo Cash Amount Received		0.00	25,000.00	460,817.00
31/07/2023	RC		16054924	Fifo Cash Amount Received		0.00	25,000.00	435,817.00
31/07/2023	RC		16054923	Fifo Cash Amount Received		0.00	25,000.00	410,817.00
31/07/2023	RC		16054922	Fifo Cash Amount Received		0.00	25,000.00	385,817.00
31/07/2023	RC		16055346	Bank Transfer		0.00	16,890.00	368,927.00
31/07/2023	RC		16055345	Bank Transfer		0.00	45,000.00	323,927.00
31/07/2023	RC		16055344	Bank Transfer		0.00	45,000.00	278,927.00
31/07/2023	RC		16055343	Bank Transfer		0.00	45,000.00	233,927.00
01/08/2023	IN	SA2300124122	31172803		MUSTAFA DENTCARE NOVA FULL METAL METAL RING-16	730.00	0.00	234,657.00
02/08/2023	IN	TI/35051991	31176321		MANJULA MADAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,774.00	0.00	237,431.00
02/08/2023	IN	TI/35051654	31175985		BHAGYAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33,34	2,774.00	0.00	240,205.00
02/08/2023	IN	TI/35051503	31175836		MRS USHA ZUISHI DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-27	2,415.00	0.00	242,620.00
02/08/2023	IN	TI/35050894	31175228		SURABHI KUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,161.00	0.00	246,781.00
03/08/2023	IN	TI/35052075	31176466		PRADEEP KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,27	2,774.00	0.00	249,555.00
03/08/2023	IN	TI/35053509	31177894		AKASH SRIVASTAV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	2,774.00	0.00	252,329.00
07/08/2023	IN	TI/35057827	31182375		FAYAZ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	253,717.00
07/08/2023	IN	TI/35057940	31182490		BABU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	0.00	257,881.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/08/2023	IN	TI/35057990	31182540		MRS SHYMALA KANAKA RAJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	262,045.00
07/08/2023	IN	TI/35058677	31183238		MRS VIJAYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	264,821.00
07/08/2023	IN	TI/35058745	31183306		ANURADHA (RAJESH) DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,387.00	0.00	266,208.00
07/08/2023	IN	TI/35058800	31183361		MR JAYAPRAKASH DENTCARE FLEX SEMI-RIGID CD REPAIR PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	1,311.00	0.00	267,519.00
07/08/2023	IN	TI/35059142	31183698		SOURAV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	268,907.00
07/08/2023	IN	BLR/23-24/7526	32007508		MR BHASKAR (ISRO) DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,846.00	0.00	272,753.00
08/08/2023	IN	TI/35059914	31184502		MRS USHA ZUTSHI DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-24	2,415.00	0.00	275,168.00
08/08/2023	IN	TI/35059980	31184568		UPASANA ANAND DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	277,944.00
08/08/2023	IN	TI/35060012	31184600		PUTTASWAMY GOWDA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	282,108.00
08/08/2023	IN	TI/35060023	31184611		SUBBA REDDY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,24	2,776.00	0.00	284,884.00
09/08/2023	IN	TI/35061504	31186121		MS TEJASWINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	286,272.00
09/08/2023	IN	TI/35061883	31186500		VAZIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,387.00	0.00	287,659.00
09/08/2023	IN	TI/35062212	31186827		CHAYA DHRUVA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37,38	6,941.00	0.00	294,600.00
09/08/2023	IN	TI/35062642	31187257		PRASHANTH TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-17,26	626.00	0.00	295,226.00
11/08/2023	IN	TI/35065384	31190068		SUSHEELA(DASARI) DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	298,002.00
12/08/2023	IN	TI/35067153	31191847		MAHESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	300,778.00
12/08/2023	IN	TI/35067262	31191955		AMBIKA (PAKASHI) DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	304,942.00
12/08/2023	IN	TI/35067304	31191997		SHARADAMANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,46,47 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-26,46,47	4,965.00	0.00	309,907.00

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12/08/2023	IN	TI/35067312	31192005		SOM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	314,071.00
14/08/2023	IN	TI/35069661	31194345		MRS SARASWATHAMMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-12,13,15,21,22	5,237.00	0.00	319,308.00
15/08/2023	IN	TI/35070864	31195553		MR.SIDDARAJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-15,16,17 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (DIRECT DEL.)-15,16,17 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (DIRECT DEL.)-15,16,17 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-15,16,17 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-15,16,17	16,922.00	0.00	336,230.00
16/08/2023	IN	TI/35072752	31197438		DR MAHESH KUMAR SINHA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,21,22,23,24,25,26,27	278.00	0.00	336,508.00
16/08/2023	IN	TI/35071528	31196243		SUMATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25,26,27	8,329.00	0.00	344,837.00
17/08/2023	IN	TI/35072882	31197602		SMITHA (SONIYA)) DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	347,613.00
17/08/2023	IN	TI/35072912	31197632		VIJAYALAKSHMI (KASTURABA) DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	2,776.00	0.00	350,389.00
17/08/2023	IN	TI/35073641	31198340		VEERABHADRAIAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,43,44,45	9,717.00	0.00	360,106.00
17/08/2023	IN	TI/35073903	31198598		KAMALAMMA DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-27 , DENTCARE FLEX SEMI-RIGID CD REBASE PER JAW-27	7,243.00	0.00	367,349.00
17/08/2023	IN	TI/35074167	31198861		RAJALAKSHMI (JAYAPRAKASH) DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	370,125.00
17/08/2023	IN	TI/35074216	31198910		KAMALAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,26	2,776.00	0.00	372,901.00
18/08/2023	IN	TI/35074943	31199654		PRASHANTH LAVA (3M) PREMIUM PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-17	5,437.00	0.00	378,338.00
18/08/2023	IN	TI/35075200	31199907		SATISH SIR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,21,24,25,26,27	11,105.00	0.00	389,443.00

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18/08/2023	IN	TI/35075528	31200223		SHANKAR MANJULA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	5,552.00	0.00	394,995.00
19/08/2023	IN	TI/35078136	31202792		SNEHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	395,630.00
19/08/2023	IN	TI/35078189	31202841		SAROJ KUMAR DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-17	1,045.00	0.00	396,675.00
19/08/2023	IN	TI/35078217	31202869		SMITHA (AKSHAY NAGAR) DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	399,451.00
20/08/2023	IN	TI/35078685	31203335		SAROJ KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	400,839.00
21/08/2023	321		793578			0.00	10.00	400,829.00
21/08/2023	IN	TI/35079257	31203919		NARAYANA RAO DENTCARE NOVA FULL METAL CROWN/BRIDGE-16,17	1,460.00	0.00	402,289.00
22/08/2023	IN	TI/35082430	31207109		RITA SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,21,22,23,24,2 5,26	15,269.00	0.00	417,558.00
22/08/2023	IN	TI/35081522	31206203		MRS. RADHAMANI DENTCARE ACRYLIC PLUS PD 7-10 TEETH (DIRECT DEL.)-44,45,46,47,33,34,35,36,37	3,675.00	0.00	421,233.00
24/08/2023	IN	TI/35086064	31210761		SURESH REDDY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24	2,776.00	0.00	424,009.00
24/08/2023	IN	TI/35085529	31210231		VIKRANTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	0.00	428,173.00
25/08/2023	IN	TI/35086527	31211244		PARIMALA (PRAMOD) DENTCARE NOVA FULL METAL CROWN/BRIDGE-34,35,36,37	2,919.00	0.00	431,092.00
26/08/2023	IN	TI/35088348	31213066		SHESHACHALAPATHY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-41,43,44,45,46,47,31,32,34, 35,36,37	423.00	0.00	431,515.00
26/08/2023	IN	TI/35088671	31213389		SAGAR(GURIKARSIR) DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	434,291.00
26/08/2023	IN	TI/35088778	31213496		SAROJ KUMAR DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-17	1,568.00	0.00	435,859.00
28/08/2023	IN	TI/35090137	31214878		GOPAL YADAV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,45,46,47	5,552.00	0.00	441,411.00
28/08/2023	IN	TI/35090422	31215163		MRS YESHODHA DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-47	2,415.00	0.00	443,826.00
28/08/2023	IN	TI/35090525	31215266		MRS,SURENDER KHURANA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	444,601.00
30/08/2023	RC		16068655	Advance Cash Amount Received		0.00	25,000.00	419,601.00

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30/08/2023	RC		16068656	Advance Cash Amount Received		0.00	25,000.00	394,601.00
30/08/2023	RC		16068657	Ad Cash Amount Received		0.00	25,000.00	369,601.00
30/08/2023	RC		16068658	Advance Cash Amount Received		0.00	25,000.00	344,601.00
30/08/2023	IN	TI/35092578	31217349		DR MAHESH KUMAR SINHA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,21,22,23,24,25,26, 27	2,615.00	0.00	347,216.00
30/08/2023	IN	TI/35092707	31217478		SAVITHA NEGI DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-23,24 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-23,24	6,600.00	0.00	353,816.00
30/08/2023	RC		16068784	Bank Transfer		0.00	47,000.00	306,816.00
30/08/2023	RC		16068785	Bank Transfer		0.00	47,000.00	259,816.00
30/08/2023	RC		16068786	Bank Transfer		0.00	35,992.00	223,824.00
31/08/2023	IN	TI/35093378	31218164		MANJU RUPESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	225,212.00
31/08/2023	IN	BLR/23-24/9167	32009164		L KUVEINAI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,846.00	0.00	229,058.00
01/09/2023	IN	TI/35096253	31221036		SHARMA DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-41,42,45,46,31,35,36,37	1,311.00	0.00	230,369.00
01/09/2023	IN	TI/35096502	31221285		UMA DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	231,099.00
02/09/2023	IN	TI/35097617	31222404		MRS.USHA YOGENDRAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-26,27,35,36,37	412.00	0.00	231,511.00
04/09/2023	IN	TI/35100036	31224860		MR.KESHAVA MURTHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24,25,47	8,329.00	0.00	239,840.00
04/09/2023	IN	TI/35099871	31224695		MANJUNATH DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	240,570.00
04/09/2023	IN	TI/35099658	31224483		MR VIVEK DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-35,36,37	11,538.00	0.00	252,108.00
04/09/2023	IN	TI/35099637	31224462		AFSAR NEEYASANDRA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-41	313.00	0.00	252,421.00
04/09/2023	IN	TI/35099188	31224013		JYOTHIR GANESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	255,197.00
04/09/2023	IN	TI/35099072	31223897		ARCHANA OHDAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	256,585.00

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04/09/2023	IN	TI/35098796	31223622		MRS SURINDER 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	257,431.00
05/09/2023	IN	TI/35100550	31225385		SUSHEELA DENTCARE NOVA FULL METAL CROWN/BRIDGE-36,37	1,460.00	0.00	258,891.00
05/09/2023	IN	TI/35100252	31225090		KALAIMATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,26	5,552.00	0.00	264,443.00
05/09/2023	IN	TI/35100533	31225368		MR GAURAV KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	265,831.00
05/09/2023	IN	TI/35100873	31225706		USHA(JYOTHIR GANESH MOTHER) DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,23,24,25,26,27,3 3,34,35,36,37	19,433.00	0.00	285,264.00
05/09/2023	IN	TI/35101014	31225846		RAVINDRA REDDY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-48,36	2,776.00	0.00	288,040.00
06/09/2023	IN	TI/35102309	31227144		SARASWATHAMMA DENTCARE NOVA FULL METAL CROWN/BRIDGE-38	730.00	0.00	288,770.00
06/09/2023	IN	TI/35102405	31227240		KARTHIK (AKHILA) DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	291,546.00
06/09/2023	IN	TI/35102759	31227590		MR.R.L.SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36	6,271.00	0.00	297,817.00
07/09/2023	IN	TI/35103727	31228559		MRS.USHA YOGENDRAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-26,27,35,36,37	3,140.00	0.00	300,957.00
07/09/2023	IN	TI/35104733	31229563		MRS SURINDER DENTCARE FLEX SEMI-RIGID 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	3,623.00	0.00	304,580.00
08/09/2023	IN	TI/35105106	31229941		MRS INDIRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	309,283.00
08/09/2023	IN	TI/35106339	31231170		CHINNI GOPAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,16,21,26	6,271.00	0.00	315,554.00
08/09/2023	IN	TI/35106393	31231224		MRS GEETHAMMA 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	316,400.00
09/09/2023	IN	TI/35107472	31232319		MAHESH DENTCARE NOVA FULL METAL INLAY-26	939.00	0.00	317,339.00
09/09/2023	IN	TI/35107851	31232695		MRS,SHYLA(CHIKA BEGUR) DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21	387.00	0.00	317,726.00
11/09/2023	IN	TI/35109541	31234393		MR,MARIGOWDA DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-16,41	4,830.00	0.00	322,556.00

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11/09/2023	IN	TI/35109370	31234223		VYJAYANTIMALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,45,46,47	8,329.00	0.00	330,885.00
12/09/2023	IN	TI/35111721	31236567		LAKSHAMIAH(ARMY) DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	332,453.00
12/09/2023	IN	TI/35111827	31236673		MRS SURINDER DENTCARE FLEX SEMI-RIGID 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	5,880.00	0.00	338,333.00
14/09/2023	IN	TI/35114718	31239576		NAGENDRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48	4,703.00	0.00	343,036.00
15/09/2023	IN	TI/35115659	31240517		SAVITHA NEGI DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-23,24 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-23,24 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-23,24 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-23,24	5,358.00	0.00	348,394.00
15/09/2023	IN	TI/35116937	31241790		MRS. LATHA (VICKY) DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-25,26,27	206.00	0.00	348,600.00
15/09/2023	IN	TI/35116652	31241506		MR.HUCCHEHOWDA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,14,15,16,21,22,23, 24,25 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11,12,13,14,15,16,21,22,23, 24,25	701.00	0.00	349,301.00
16/09/2023	IN	TI/35117432	31242291		KRISHNAPPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	355,572.00
16/09/2023	IN	TI/35118180	31243035		MRS LALITHA RADHAKRISHNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	357,140.00
16/09/2023	IN	TI/35118361	31243215		JANAVI FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,21,22	1,247.00	0.00	358,387.00
16/09/2023	IN	TI/35118619	31243473		JAYALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	361,522.00
17/09/2023	IN	TI/35119161	31244016		RAJENDER SINGH OH DAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-41,42,43,44,45,46 47,31,32,33,34,35,36,37	22,971.00	0.00	384,493.00
18/09/2023	IN	TI/35120251	31245104		AKTHAR (NIMHANAS) DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,35,36	7,838.00	0.00	392,331.00

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18/09/2023	IN	TI/35120503	31245356		GURUJI (R.R NAGAR) DENTCARE NOVA FULL METAL CROWN/BRIDGE-25,26,27	2,189.00	0.00	394,520.00
18/09/2023	IN	TI/35119314	31244172		SHESHACHALAPATHY DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-41,42,44,45,46,47,31,32, 33,34,35,36	3,145.00	0.00	397,665.00
18/09/2023	IN	TI/35119719	31244575		MRS,SHYLA(CHIKA BEGUR) DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11,12,13,14,15,16,17,21,22, 23,25,26,27	423.00	0.00	398,088.00
19/09/2023	IN	TI/35121412	31246278		DR MAHESH KUMAR SINHA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,21,22,23,24,2 5,26,27	3,922.00	0.00	402,010.00
19/09/2023	IN	TI/35121730	31246595		KRISHNA VENI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,21,22,23,24,25,43,4 4,45 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-13,14,15,21,22,23 ,24,25,43,44,45	22,363.00	0.00	424,373.00
19/09/2023	IN	TI/35121908	31246772		MIRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-32	1,388.00	0.00	425,761.00
20/09/2023	IN	TI/35123080	31247950		MR BALARAJ (GEETHA) DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-35,36	7,692.00	0.00	433,453.00
20/09/2023	IN	TI/35123199	31248068		GOWRI (YELAHANG) DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	434,183.00
20/09/2023	IN	TI/35123703	31248570		DR ARJUN(NIMHANS) DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	437,318.00
22/09/2023	IN	TI/35126429	31251294		SHIVA(NAGA) DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	438,589.00
22/09/2023	IN	TI/35126444	31251309		MR RAJA REDDY DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21	387.00	0.00	438,976.00
23/09/2023	RT	31244172	131005454	unit change		0.00	3,145.00	435,831.00
23/09/2023	IN	TI/35128671	31253532		MRS,VIMALA (REVATHI) DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-41,42,31,32	5,237.00	0.00	441,068.00
23/09/2023	IN	TI/35128731	31253592		SHESHACHALAPATHY DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,44,45,46,31,32,34, 35,36	2,615.00	0.00	443,683.00
23/09/2023	IN	TI/35128799	31253660		MR.HUCCHEH GOWDA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,43,44,31,32,33,34, 35 , DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-41,42,43,44,31,32,33,34, 35	5,759.00	0.00	449,442.00
26/09/2023	IN	TI/35130922	31255803		RUPSHI KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	451,010.00

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26/09/2023	IN	TI/35131027	31255906		GEETHA MENON (DHANALAXMI BANIC) DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	452,578.00
26/09/2023	IN	TI/35131182	31256061		MRS,SHYLA(CHIKA BEGUR) DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,25,26,27	3,145.00	0.00	455,723.00
26/09/2023	IN	TI/35131789	31256668		MR NASRATH ALI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	456,498.00
26/09/2023	IN	TI/35132481	31257360		VENKATESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	458,066.00
27/09/2023	IN	TI/35132623	31257510		JANVI IPS EMAX PRESS LAYERING VENEER-11,12,21,22	13,285.00	0.00	471,351.00
27/09/2023	IN	TI/35133347	31258233		MRS FLORA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-46,47,36,37	5,237.00	0.00	476,588.00
27/09/2023	IN	TI/35133381	31258267		MR SHIVAIAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	478,156.00
27/09/2023	IN	TI/35133567	31258453		MRS FLORA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,33,34,35	6,271.00	0.00	484,427.00
28/09/2023	IN	TI/35134601	31259497		MR NASRATH ALI 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	485,273.00
28/09/2023	RC		16083161	Bank Transfer		0.00	45,000.00	440,273.00
29/09/2023	RC		16083294	August Cash Amount Received		0.00	25,000.00	415,273.00
29/09/2023	RC		16083293	August Cash Amount Received		0.00	25,000.00	390,273.00
29/09/2023	RC		16083292	August Cash Amount Received		0.00	25,000.00	365,273.00
29/09/2023	RC		16083295	August Cash Amount Received		0.00	25,000.00	340,273.00
29/09/2023	RC		16083536	Bank Transfer		0.00	78,565.00	261,708.00
29/09/2023	JE		2207742			7,692.00	0.00	269,400.00
29/09/2023	JE		2207742			0.00	7,692.00	261,708.00
29/09/2023	IN	TI/35135439	31260338		KASTURAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	264,843.00
29/09/2023	IN	TI/35135866	31260763		YOGESHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15,16	7,838.00	0.00	272,681.00

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30/09/2023	IN	TI/35137245	31262141		MRS. LATHA (VICKY) DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-21,22,23,24 , DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (DIRECT DEL.)-21,22,23,24 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-21,22,23,24	16,389.00	0.00	289,070.00
30/09/2023	IN	TI/35137914	31262809		MRS,SHYLA(CHIKA BEGUR) DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,25,26,27	2,513.00	0.00	291,583.00
30/09/2023	IN	TI/35138331	31263226		SHREYANKA DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-23,24,25	11,538.00	0.00	303,121.00
03/10/2023	IN	TI/35141658	31266556		MR.HUCCHEH GOWDA DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (ACRYLISING)-11,12,13,14,15,16,2 1,22,23,24,25 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,16,2 1,22,23,24,25	8,639.00	0.00	311,760.00
03/10/2023	IN	TI/35141819	31266717		MR NASRATH ALI DENTCARE FLEX SEMI-RIGID 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	3,623.00	0.00	315,383.00
05/10/2023	IN	TI/35145013	31269905		PAVITHRA WRAPAROUND RETAINER BEGG (RETAINER)-11	750.00	0.00	316,133.00
05/10/2023	IN	TI/35145103	31269995		SHESHACHALAPATHY DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,44,45,46,31,3 2,34,35,36	3,922.00	0.00	320,055.00
06/10/2023	IN	TI/35146725	31271616		MEENA DHAWAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,21,22,23	12,541.00	0.00	332,596.00
06/10/2023	IN	TI/35146532	31271424		B R SANKESHWAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-36,37,38	2,189.00	0.00	334,785.00
06/10/2023	IN	TI/35146476	31271368		SHOBHA MAHESH HAVERI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,46,37 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-25,46,37	5,727.00	0.00	340,512.00
06/10/2023	IN	TI/35146459	31271351		MR NASRATH ALI DENTCARE FLEX SEMI-RIGID 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	5,880.00	0.00	346,392.00
09/10/2023	IN	TI/35148994	31273892		MALLIKARJUN CHARDAPURA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-42,43	3,135.00	0.00	349,527.00
10/10/2023	IN	TI/35151626	31276525		SRINIVAS DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	350,798.00
10/10/2023	IN	TI/35151747	31276646		SUSMI SUNDER(NIMHANS) DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	352,366.00

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10/10/2023	IN	TI/35151938	31276835		PAVITHRA (CHANDRU) HAWLEY APPLIANCE (RETAINER)-31	689.00	0.00	353,055.00
10/10/2023	IN	TI/35152047	31276944		MRS. SUNANDA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,21,22	1,252.00	0.00	354,307.00
11/10/2023	IN	TI/35153407	31278310		SHILPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	359,010.00
12/10/2023	IN	TI/35154150	31279056		ANMOL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	362,145.00
14/10/2023	IN	TI/35157960	31282866		MR TR ANAND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37,38	7,838.00	0.00	369,983.00
14/10/2023	IN	TI/35158647	31283551		MR. MUNIVENKATAPPA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,44,46,47,31,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-41,44,46,47,31,36,37	484.00	0.00	370,467.00
14/10/2023	IN	TI/35158873	31283777		MR. OM PRAKSH DENTCARE ACRYLIC PLUS CD RELIN 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	1,575.00	0.00	372,042.00
14/10/2023	IN	TI/35158927	31283831		ANVITHA(NGV) DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	373,610.00
16/10/2023	IN	TI/35159682	31284586		GAYATRI(DATNATREXA) DENTCARE NOVA FULL METAL CROWN/BRIDGE-48	730.00	0.00	374,340.00
16/10/2023	IN	TI/35160486	31285388		POORNIMA (SUJATHA MAM) DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	375,728.00
17/10/2023	IN	TI/35162270	31287175		HANDRA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-13,14	6,207.00	0.00	381,935.00
17/10/2023	IN	TI/35161099	31286005		CHANDRASHEKAR D R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,46,47,48	7,838.00	0.00	389,773.00
18/10/2023	IN	TI/35164456	31289363		PUSHPA [LAGGERE] DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47	7,838.00	0.00	397,611.00
19/10/2023	IN	TI/35164903	31289815		DEEPA SUNDARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	3,135.00	0.00	400,746.00
19/10/2023	IN	TI/35165242	31290153		SHARSHINI (DEEPA SUNDARI) DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	402,314.00
19/10/2023	IN	TI/35165977	31290885		GAYATHRI ARADHYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	405,449.00
20/10/2023	IN	TI/35166137	31291051		LALTHAN SANGA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	408,584.00

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20/10/2023	IN	TI/35167019	31291932		MR. MUNIVENKATAPPA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-15,16,17,23,27,41,44,46,31,3 6,37	10,475.00	0.00	419,059.00
20/10/2023	IN	TI/35167241	31292154		DHARAMPAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	3,135.00	0.00	422,194.00
21/10/2023	RT	31271424	131006576	C/N FOR RPT CASE PER. SS MAM		0.00	2,189.00	420,005.00
21/10/2023	IN	TI/35168358	31293273		MR. OM PRAKSH 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	105.00	0.00	420,110.00
21/10/2023	IN	TI/35169080	31293978		SHYAM SHARAN SHAHI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-13,14,15,16,17,25,26,27,45, 46,47,32,33,34,35,36,37,38	16,405.00	0.00	436,515.00
22/10/2023	IN	TI/35169900	31294797		SHILPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	438,083.00
28/10/2023	RT	31169737	131006833	work cancelled /prmn by daisy mam		0.00	722.00	437,361.00
28/10/2023	RT	31231224	131006832	work cancelled /prmn by daisy mam		0.00	846.00	436,515.00
30/10/2023	RC		16098066	prasaddent175@ibl-330342195231 Bank Transfer		0.00	45,000.00	391,515.00
30/10/2023	RC		16098101	prasaddent175@ybl-330316257271 Bank Transfer		0.00	45,000.00	346,515.00
30/10/2023	RC		16098102	prasaddent175@ibl-330379472667 Bank Transfer		0.00	45,000.00	301,515.00
30/10/2023	RC		16098065	prasaddent175@ibl-330338899631 Bank Transfer		0.00	6,898.00	294,617.00
30/10/2023	RC		16097385	Cash Amount Received		0.00	25,000.00	269,617.00
30/10/2023	RC		16097384	Advance Cash Amount Received		0.00	25,000.00	244,617.00
30/10/2023	RC		16097383	Advance Cash Amount Received		0.00	25,000.00	219,617.00
30/10/2023	RC		16097381	Advance Cash Amount Received		0.00	25,000.00	194,617.00
30/10/2023	RC		16097380	Advance Cash Amount Received		0.00	25,000.00	169,617.00
30/10/2023	RC		16097382	Advance Cash Amount Received		0.00	25,000.00	144,617.00
30/10/2023	RC		16097379	ADVANCE Cash Amount Received		0.00	5,000.00	139,617.00
31/10/2023	RT	31133866	131006907	DATE CHANGE WITH PERM SS MADAM		0.00	3,925.00	135,692.00
31/10/2023	IN	TI/35180678	31305582		MRS.USHA YOGENDRAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-26,27,35,36,37	4,710.00	0.00	140,402.00
31/10/2023	IN	TI/35180520	31305425		SHIKHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-28	730.00	0.00	141,132.00
31/10/2023	IN	TI/35180060	31304966		SUJATHA BOJAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-36,37	3,925.00	0.00	145,057.00

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31/10/2023	JE		2215584			0.00	2,900.00	142,157.00
01/11/2023	IN	TI/35182211	31307115		MR UMAPATHY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-41,42,31,32	5,237.00	0.00	147,394.00
03/11/2023	IN	TI/35185542	31310447		SHYAM SHARAN SHAHI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-13,14,15,16,17,25,26,2 7,45,46,47,32,33,34,35,36,37,38	11,813.00	0.00	159,207.00
04/11/2023	IN	TI/35187061	31311965		MR VENKATESH REDDY KANAKRAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	160,775.00
07/11/2023	IN	TI/35190172	31315079		MS.ANANYA(KARTHIC) DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	161,410.00
07/11/2023	IN	TI/35190345	31315252		MR. B.S. SHARMA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,46,47,31,36,37	278.00	0.00	161,688.00
07/11/2023	IN	TI/35190771	31315677		MANISH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	162,323.00
10/11/2023	IN	TI/35195187	31320100		SUGANTHI (GAESH- CHITS) IPS EMAX PRESS LAYERING VENEER-11,12,21,22	13,285.00	0.00	175,608.00
13/11/2023	IN	TI/35197789	31322709		ASHRAAF DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21	387.00	0.00	175,995.00
13/11/2023	IN	TI/35197861	31322781		MR VENKATESH MANJESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	177,563.00
13/11/2023	IN	TI/35198368	31323288		MR ABHAY KOTHARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	178,951.00
13/11/2023	IN	TI/35198625	31323545		MRS HARIKA PRASAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,27	3,135.00	0.00	182,086.00
13/11/2023	IN	TI/35198639	31323559		MR. B.S. SHARMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-41,46,47,31,36,37 , DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (DIRECT DEL.)-41,46,47,31,36,37	13,100.00	0.00	195,186.00
14/11/2023	IN	TI/35199579	31324498		USHA(HSR SERVICE) DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	196,574.00
14/11/2023	IN	TI/35199704	31324623		MANDAI DENTCARE NOVA FULL METAL CROWN/BRIDGE-46,47,48	2,189.00	0.00	198,763.00
14/11/2023	IN	TI/35199812	31324731		SINDHU DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	199,398.00
14/11/2023	RT	31292154	131007384	C/N FOR WORK CANCELLED PER. SS MAM		0.00	3,135.00	196,263.00
14/11/2023	IN	TI/35199160	31324079		KESHAV MURTHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16	9,406.00	0.00	205,669.00
15/11/2023	IN	TI/35201943	31326962		MAYANK DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	206,304.00
18/11/2023	IN	TI/35205459	31330480		PRASHANTH PATRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	211,007.00

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18/11/2023	IN	TI/35206258	31331278		MRS SHASHIKALA DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-13	2,415.00	0.00	213,422.00
20/11/2023	IN	TI/35207352	31332370		ASHRAAF 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	213,845.00
20/11/2023	IN	TI/35207608	31332626		SHREYASHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	215,233.00
21/11/2023	IN	TI/35208042	31333064		MR. SARAVANAN DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-17,26,27	11,538.00	0.00	226,771.00
21/11/2023	IN	TI/35208431	31333452		MR.FARHAZ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	228,339.00
21/11/2023	IN	TI/35208721	31333739		VSHA RANI DENTCARE DMLS FULL METAL CROWN/BRIDGE-15,16,17,25,26,27 ,46,36,37 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,25,26,27,46,36,37	37,431.00	0.00	265,770.00
21/11/2023	IN	TI/35208935	31333953		MR. VENKATEEH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	267,338.00
22/11/2023	IN	TI/35210463	31335482		MRS. VIJAYALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	272,041.00
22/11/2023	IN	TI/35210675	31335693		MR SHARMA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-44,47,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-44,47,36,37	629.00	0.00	272,670.00
22/11/2023	IN	TI/35210829	31335847		RAGHUNATH SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,26,27,46,47,36,37	10,974.00	0.00	283,644.00
22/11/2023	IN	TI/35210963	31335981		B K CHANDRASHEKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	288,347.00
23/11/2023	IN	TI/35211875	31336896		MR MAHADEV DENTCARE NOVA FULL METAL CROWN/BRIDGE-16,36	1,460.00	0.00	289,807.00
24/11/2023	IN	TI/35213392	31338412		ANILA GEORGE DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-13,14,15,16,17,23,24,25,26, 27,34,35,36	11,848.00	0.00	301,655.00
25/11/2023	IN	TI/35215363	31340383		MR SIDDARAJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-23 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-23 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-23 , DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (DIRECT DEL.)-23 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (DIRECT DEL.)-23	23,883.00	0.00	325,538.00

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27/11/2023	IN	TI/35216610	31341634		SHANTI LAXMAN TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-21,22,23,24	1,940.00	0.00	327,478.00
28/11/2023	IN	TI/35218811	31343836		MRS SUJATHA BHOJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	328,866.00
29/11/2023	RC		16111375	prasaddent175@ibl-333310447787 Bank Transfer		0.00	49,022.00	279,844.00
29/11/2023	RC		16111427	prasaddent175@ybl-333389364673 Bank Transfer		0.00	40,000.00	239,844.00
29/11/2023	RC		16111454	Cash Amount Received		0.00	25,000.00	214,844.00
29/11/2023	RC		16111455	Cash Amount Received		0.00	25,000.00	189,844.00
29/11/2023	IN	TI/35220456	31345485		SAI PRASAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,44,45,46,47,48	10,974.00	0.00	200,818.00
29/11/2023	IN	TI/35220653	31345682		ASHRAAF DENTCARE ACRYLIC PLUS CD PER JAW (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	2,835.00	0.00	203,653.00
29/11/2023	IN	TI/35220781	31345810		LAXMAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,23,24,25,26,27	12,541.00	0.00	216,194.00
30/11/2023	IN	TI/35221569	31346600		ANILA GEORGE DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-13,14,15,16,17,23,24,2 5,26,27,34,35,36	8,531.00	0.00	224,725.00
30/11/2023	IN	TI/35222054	31347085		SAI BHAROWAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	230,996.00
02/12/2023	IN	TI/35224253	31349292		MR SHARMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-11,12,14,15,16,21,22,23,24,2 5,26,27 , DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (DIRECT DEL.)-11,12,14,15,16,21,22,23,24,2 5,26,27	13,100.00	0.00	244,096.00
05/12/2023	IN	TI/35228166	31353212		MR SHANKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	3,135.00	0.00	247,231.00
05/12/2023	IN	TI/35228406	31353452		ASHRAAF TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-41,42,43,44,45,46 ,47,31,32,33,34,35,36	6,306.00	0.00	253,537.00
05/12/2023	IN	TI/35228467	31353513		NATARAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	254,925.00
05/12/2023	IN	TI/35228528	31353574		SUKUMARAN (ABOTT PHARMA) DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,25,26,45,46,35,36	12,541.00	0.00	267,466.00
06/12/2023	IN	TI/35229560	31354606		MANOGARAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-44,45,34,35,36,37 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,34,35,36,37	10,430.00	0.00	277,896.00

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06/12/2023	IN	TI/35230007	31355053		SHANTI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	278,531.00
06/12/2023	IN	TI/35230051	31355097		NANJUNDAPPA NGV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	281,666.00
06/12/2023	IN	TI/35229070	31354118		MRS SAVITHRI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-45,46,47	3,925.00	0.00	285,591.00
06/12/2023	IN	TI/35230230	31355276		ANKIT KUMAR HAWLEYS APPLIANCE-41	689.00	0.00	286,280.00
06/12/2023	IN	TI/35230235	31355281		SHANTI HAWLEYS APPLIANCE-11	689.00	0.00	286,969.00
07/12/2023	IN	TI/35231668	31356716		MR. KRISHNA MURTHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	288,537.00
07/12/2023	IN	TI/35230971	31356019		MRS. VANDANA LUTHRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-31,32	2,776.00	0.00	291,313.00
15/12/2023	IN	TI/35242914	31367963		RUPESH HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11,41	1,373.00	0.00	292,686.00
15/12/2023	IN	TI/35242785	31367834		MR. HARIDAS L C RESIN CLOSED IMPLANT SPECIAL TRAY PER TRAY-31	326.00	0.00	293,012.00
15/12/2023	IN	TI/35242720	31367769		PREMCHAND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	297,715.00
16/12/2023	IN	TI/35243309	31368359		RAVI KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	300,850.00
16/12/2023	IN	TI/35244478	31369527		ARYA NIMHANS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	305,553.00
16/12/2023	IN	TI/35244853	31369901		MR GUPTA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-13,14,15,16	5,237.00	0.00	310,790.00
17/12/2023	IN	TI/35245193	31370240		MR VARUN KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,23,24,25,26	7,838.00	0.00	318,628.00
20/12/2023	IN	TI/35249921	31374959		KARAN AIYAPPA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	319,263.00
21/12/2023	IN	TI/35251267	31376305		MR. HARIDAS DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41	423.00	0.00	319,686.00
23/12/2023	IN	BLR/23-24/15962	32015985		MUTHUSWAMI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41	423.00	0.00	320,109.00
26/12/2023	IN	TI/35258426	31383452		MUTHU SWAMI DENTCARE FLEX SEMI-RIGID 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	3,623.00	0.00	323,732.00
26/12/2023	IN	TI/35258198	31383224		MR. HARIDAS DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	2,699.00	0.00	326,431.00

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30/12/2023	RC		16124788	prasaddent175@ybl-336459601704 Bank Transfer		0.00	45,000.00	281,431.00
30/12/2023	RC		16124789	prasaddent175@axl-336400796516 Bank Transfer		0.00	45,000.00	236,431.00
30/12/2023	RC		16124793	prasaddent174@axl-336487387177 Bank Transfer		0.00	39,608.00	196,823.00
30/12/2023	RC		16125031	Cash Amount Received		0.00	25,000.00	171,823.00
30/12/2023	RC		16125032	Cash Amount Received		0.00	25,000.00	146,823.00
30/12/2023	RC		16125033	Cash Amount Received		0.00	25,000.00	121,823.00
30/12/2023	RC		16125034	Cash Amount Received		0.00	25,000.00	96,823.00
01/01/2024	IN	TI/35266818	31391757		MUTHU SWAMI DENTCARE FLEX SEMI-RIGID 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	5,880.00	0.00	102,703.00
						2,473,496.00	2,550,226.00	
							*Period Closing Bal.:	102,703.00