



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 24/05/2024
BLR000199 - TINA KURIAN

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
07/03/2022	IN	SA2100377140	42079		SAYLIEN RADHAKRISHNAN 232b. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH TEETH SETTING (UPPER)	896.00	0.00	896.00	
08/03/2022	IN	SA2100378944	15415		LILY THOMAS 19a.M L S CROWN/BRIDGE	3,125.00	0.00	4,021.00	
09/03/2022	IN	SA2100381104	49434		NITIN KUMAR 83 MODEL MAKING UPPER JAW	168.00	0.00	4,189.00	
11/03/2022	IN	SA2100383278	29479		NITIN KUMAR 19a.M L S CROWN/BRIDGE	1,562.00	0.00	5,751.00	
11/03/2022	IN	SA2100383172	15416		MANORAM 19a.M L S CROWN/BRIDGE	3,125.00	0.00	8,876.00	
12/03/2022	IN	SA2100386079	42080		SAYLIEN RADHAKRISHNAN c. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH ACRYLISING (UPPER)	896.00	0.00	9,772.00	
16/03/2022	IN	SA2100391442	29480		BASAVARAJ 19a.M L S CROWN/BRIDGE	1,562.00	0.00	11,334.00	
25/03/2022	IN	SA2100404399	8226		GLORIA LUKOSE 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	5,090.00	0.00	16,424.00	
27/03/2022	IN	SA2100407240	29483		APARNA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	17,986.00	
30/03/2022	IN	SA2100410662	29482		KISHORE KUMAR 19a.M L S CROWN/BRIDGE	1,562.00	0.00	19,548.00	
30/03/2022	IN	SA2100411857	29481		NISHA JOHN 19a.M L S CROWN/BRIDGE	1,562.00	0.00	21,110.00	
31/03/2022	IN	SA2100412954	4286		USHA RANI 19a.M L S CROWN/BRIDGE	7,812.00	0.00	28,922.00	
01/04/2022	IN	SA2200001161	1001104		SUNIL KUMAR 19a.M L S CROWN/BRIDGE-35	1,562.00	0.00	30,484.00	
08/04/2022	IN	SA2200010057	1009323		PRABHA SHARMA 29 DENTCARE NOVA FULL METAL W/O DIE-16,17 , 27a. DENTCARE NOVA W/DIE-35,36 , 29 DENTCARE NOVA FULL METAL W/DIE-16,17	4,446.00	0.00	34,930.00	
12/04/2022	IN	SA2200015676	1014555		PAVAN PUJARI 30 DENTCARE NOVA ENDOCROWN FULL METAL W/O DIE-37,47	1,400.00	0.00	36,330.00	
12/04/2022	IN	SA2200015022	1013922		MARY CHRISTINA 21 M L S FULL METAL-36,37,38 , 19a.M L S CROWN/BRIDGE-31,32,41,42	9,206.00	0.00	45,536.00	
12/04/2022	IN	SA2200015006	1013906		BHARATHI K J 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11	3,528.00	0.00	49,064.00	
13/04/2022	IN	SA2200017914	1016747		CHRISTY 70 TEETH SETTING WITH RED WAX-11,12,21,22	269.00	0.00	49,333.00	
13/04/2022	IN	SA2200017510	1016358		VIJAYA P 19a.M L S CROWN/BRIDGE-22,23 , 25b. M L S FULL METAL REST-21	3,987.00	0.00	53,320.00	

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16/04/2022	RC		6003886	Bank Transfer		0.00	28,922.00	24,398.00
23/04/2022	IN	SA2200030279	1032368		SAVITHA 83 MODEL MAKING LOWER JAW-21 , 83 MODEL MAKING UPPER JAW-21	336.00	0.00	24,734.00
23/04/2022	IN	SA2200031392	1031003		JESSY MATHEW 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	26,296.00
23/04/2022	IN	SA2200030472	1030102		JESSY MATHEW 419 SOFT NIGHT GUARD-11	672.00	0.00	26,968.00
01/05/2022	IN	SA2200041781	1041665		ARAVIND C M 19a.M L S CROWN/BRIDGE-24	1,562.00	0.00	28,530.00
03/05/2022	IN	SA2200043406	1043283		SHOBHA S N 19a.M L S CROWN/BRIDGE-35	1,562.00	0.00	30,092.00
05/05/2022	IN	SA2200047584	1047425		GEETHA 21 M L S FULL METAL-26	986.00	0.00	31,078.00
07/05/2022	IN	SA2200051128	1050978		RESHMA 19a.M L S CROWN/BRIDGE-35	1,562.00	0.00	32,640.00
14/05/2022	IN	SA2200059579	1059386		JINCY BENSON 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	34,202.00
25/05/2022	IN	SA2200075481	1075221		MALA VENUGOPAL DENTCARE ALIGNERS SMILE PACK (9-14 SPLINTS)-11	19,844.00	0.00	54,046.00
25/05/2022	IN	SA2200075093	1078090		MALA VENUGOPAL DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-46	2,500.00	0.00	56,546.00
26/05/2022	IN	SA2200077610	1077364		ANISH NADH ESSIX WITH ANTERIOR BITE PLANE-21	616.00	0.00	57,162.00
27/05/2022	RC		6022268	Bank Transfer		0.00	26,968.00	30,194.00
27/05/2022	IN	SA2200077912	1077664		MANJESH KUMAR 19a.M L S CROWN/BRIDGE-26	1,562.00	0.00	31,756.00
28/05/2022	IN	SA2200080478	1080304		RITIKSHA AJAY 22 MLS ENDOCROWN FULL METAL-36	1,232.00	0.00	32,988.00
30/05/2022	IN	SA2200081848	1081708		MALA VENUGOPAL 422 DENTCARE CLEAR RETAINER-11,41	1,232.00	0.00	34,220.00
31/05/2022	IN	SA2200083516	1083381		ANNAMMA SAMUEL 21 M L S FULL METAL-46	986.00	0.00	35,206.00
01/06/2022	IN	SA2200085921	1085771		DHAMODARAM V 19a.M L S CROWN/BRIDGE-16	1,562.00	0.00	36,768.00
03/06/2022	IN	SA2200088453	1088303		CHETAN 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	39,893.00
07/06/2022	IN	SA2200093793	1093637		PAUL RAJ S 21 M L S FULL METAL- , 19a.M L S CROWN/BRIDGE-	2,548.00	0.00	42,441.00
11/06/2022	IN	SA2200099191	1099021		JAG MOHAN SHARMA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	44,003.00
13/06/2022	IN	SA2200101759	1101581		BADRI 21 M L S FULL METAL-	986.00	0.00	44,989.00
15/06/2022	IN	SA2200105404	1105227		VASANTHA KUMARI 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	49,676.00
16/06/2022	RC		6030964	Bank Transfer		0.00	35,206.00	14,470.00
24/06/2022	IN	SA2200118858	1118657		RAJAPPA D S 19a.M L S CROWN/BRIDGE-	6,250.00	0.00	20,720.00
04/07/2022	IN	SA2200132059	1131844		MOHITH OKADE 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	22,282.00

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07/07/2022	IN	SA2200137896	1137670		MARY GEORGE A 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-	2,621.00	0.00	24,903.00
09/07/2022	IN	SA2200140038	1139802		MARY GEORGE A 22 MLS ENDOCROWN FULL METAL-	2,464.00	0.00	27,367.00
09/07/2022	IN	SA2200139936	1139700		INDUDHAR N B 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	28,929.00
16/07/2022	IN	SA2200150866	1150617		ASHA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	32,457.00
17/07/2022	IN	SA2200151512	1151262		DIVIN VARGHESE 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	34,019.00
19/07/2022	RC		6044203	Bank Transfer		0.00	20,720.00	13,299.00
20/07/2022	IN	SA2200155327	1155068		MOHAN KUMAR D P 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-	2,095.00	0.00	15,394.00
20/07/2022	IN	SA2200155460	1155201		SHIJI SHAJU 19a.M L S CROWN/BRIDGE- , 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	4,993.00	0.00	20,387.00
21/07/2022	IN	SA2200157053	1156783		SUCHITRA MENON 02 DENTCARE ZIRCONIA BRUXCARE-16 ,17	5,376.00	0.00	25,763.00
24/07/2022	IN	SA2200162273	1161996		MOHAN KUMAR D P 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,41 ,42 ,43	2,095.00	0.00	27,858.00
24/07/2022	IN	SA2200162573	1162296		SANJEEV KUMAR 19a.M L S CROWN/BRIDGE-45 , 23 M L S METAL INLAY/ONLAY-45	2,510.00	0.00	30,368.00
26/07/2022	IN	SA2200165019	1164743		shamala 29 DENTCARE NOVA FULL METAL W/O DIE-15 ,16	1,050.00	0.00	31,418.00
27/07/2022	IN	SA2200166312	1166045		MANASA M 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	32,883.00
28/07/2022	IN	SA2200167776	1167501		MARY GEORGE 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	37,277.00
29/07/2022	IN	SA2200169754	1169479		SARAVANA 21 M L S FULL METAL-37	924.00	0.00	38,201.00
31/07/2022	IN	SA2200172774	1172493		JYOTHI 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	39,666.00
04/08/2022	IN	SA2200179293	1179005		SHEEBA R 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	41,624.00
08/08/2022	IN	SA2200185627	1185326		ARCHANA N 02 DENTCARE ZIRCONIA BRUXCARE-25	2,688.00	0.00	44,312.00
12/08/2022	IN	SA2200191085	1190790		S VALLI AMMAI 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	47,000.00
12/08/2022	IN	SA2200191120	1190825		SANDEEP 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-11	10,637.00	0.00	57,637.00
12/08/2022	IN	SA2200191407	1191112		JACOB PAUL 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	59,102.00
13/08/2022	IN	SA2200193028	1192730		MANJU SINHA 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	60,567.00
18/08/2022	RC		6056432	Bank Transfer		0.00	39,666.00	20,901.00
20/08/2022	IN	SA2200203472	1203153		PUTTA RAJU T K 63 HEAT CURE ACRYLIC(ACRYLIC J C)-31 ,41 ,42	630.00	0.00	21,531.00

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21/08/2022	IN	SA2200204841	1204518		PUTTA RAJU T K 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	22,996.00
29/08/2022	IN	SA2200215643	1215300		SANJEEV KUMAR 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	24,461.00
01/09/2022	IN	SA2200220045	1219714		BALARAJ A 19a. M L S FACING CERAMIC-11 ,21	2,930.00	0.00	27,391.00
04/09/2022	IN	SA2200224543	1224193		ROYAL GEORGE 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11	205.00	0.00	27,596.00
15/09/2022	RC		6068722	Bank Transfer		0.00	24,461.00	3,135.00
16/09/2022	IN	SA2200240329	1239958		AJAY KUMAR 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,12 ,21	630.00	0.00	3,765.00
18/09/2022	IN	SA2200242304	1241928		SHERLY JOSEPH 21 M L S FULL METAL-17 ,47	1,848.00	0.00	5,613.00
21/09/2022	IN	SA2200245806	1245422		VIBHA MISHRA 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	7,078.00
23/09/2022	IN	SA2200249391	1263969		SAVITHRI 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	5,119.00	0.00	12,197.00
24/09/2022	IN	SA2200250926	1250525		SMITHA ASHOK 19a.M L S CROWN/BRIDGE-23	1,465.00	0.00	13,662.00
24/09/2022	IN	SA2200250934	1250533		GURU PRASAD PUJARI 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	15,127.00
24/09/2022	IN	SA2200251265	1250864		PUTTA RAJU T K 19a.M L S CROWN/BRIDGE-31 ,41 ,42	4,394.00	0.00	19,521.00
27/09/2022	IN	SA2200254658	1254247		ANUPAMA HANDIQUE 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	20,986.00
01/10/2022	IN	SA2200261700	1261311		SUBASHINI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	22,451.00
06/10/2022	IN	SA2200265440	1265068		SATHISH KUMAR R 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	23,916.00
07/10/2022	IN	SA2200267319	1266941		MAVINA SEHGAL 66a. M L S GINGIVA SMALL-32 ,42 , 19a.M L S CROWN/BRIDGE-32 ,42	6,594.00	0.00	30,510.00
11/10/2022	IN	SA2200271488	1271117		AJAY KUMAR 19a.M L S CROWN/BRIDGE-11 ,12 ,21	4,394.00	0.00	34,904.00
11/10/2022	IN	SA2200272191	1271819		PRATIPAL SINGH 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43	8,789.00	0.00	43,693.00
13/10/2022	RC		6082017	Bank Transfer		0.00	15,867.00	27,826.00
13/10/2022	IN	SA2200275449	1275073		ANIKA BALWALLI 63 HEAT CURE ACRYLIC(ACRYLIC J C)-26	210.00	0.00	28,036.00
14/10/2022	IN	SA2200275924	1275553		PRATI PAL SINGH 64 SELF CURE ACRYLIC(TEMPORARY)-11 ,15 ,21 ,22 ,23 ,24	788.00	0.00	28,824.00
15/10/2022	IN	SA2200277623	1277248		LALITHA C 14 IPS E.MAX PRESS VENEER LAYERING-12	2,888.00	0.00	31,712.00
15/10/2022	IN	SA2200278763	1278385		DARLEY JOSEPH 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-34 ,35 ,36 ,37 ,38	4,200.00	0.00	35,912.00

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15/10/2022	IN	SA2200277885	1277510		MRUTYUJAYA S K 82 DIE PREPARATION-36 , 31 DENTCARE NOVA METAL INLAY-36	735.00	0.00	36,647.00
18/10/2022	IN	SA2200281474	1281087		SAVITHRI N 63 HEAT CURE ACRYLIC(ACRYLIC J C)-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	5,880.00	0.00	42,527.00
18/10/2022	IN	SA2200281261	1280876		RISHAV AJAY 21 M L S FULL METAL-26	924.00	0.00	43,451.00
18/10/2022	IN	SA2200280732	1280347		PRATI PAL SINGH 19a.M L S CROWN/BRIDGE-11 ,15 ,21 ,22 ,23 ,24	8,789.00	0.00	52,240.00
21/10/2022	IN	SA2200285751	1285376		DARLEY JOSEPH 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-34 ,35 ,36 ,37 ,38	3,124.00	0.00	55,364.00
22/10/2022	IN	SA2200287738	1287360		MADAN 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	56,829.00
23/10/2022	IN	SA2200288651	1288268		SUMANA N 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-16 ,17	4,568.00	0.00	61,397.00
31/10/2022	IN	2210140051	7003484	L1 Based On Sales Orders 3697.	JIBY KURIAKOSE SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	62,027.00
01/11/2022	IN	SA2200297651	1297281		DARLEY JOSEPH 19a.M L S CROWN/BRIDGE-15 ,16 ,26	4,394.00	0.00	66,421.00
02/11/2022	IN	SA2200299603	1299232		VIDHYA 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	67,886.00
03/11/2022	IN	SA2200301701	1301326		ANUPAMA HADIQUE 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	69,351.00
04/11/2022	IN	SA2200301816	1301448		TESSY SEBSTIAN 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	70,816.00
08/11/2022	IN	2211150301	7004410	U1, Based On Sales Orders 4641.	ANIL KUMAR CHALLYIL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	71,446.00
08/11/2022	IN	2211148231	7004370	U/L, Based On Sales Orders 4571.	PRATHIMA PRASAD DENTCARE CLEAR RETAINER WITH ANTERIOR BITE PLANE (BITE PLANE)-11	693.00	0.00	72,139.00
08/11/2022	IN	SA2200306748	1306382		VIDHYA 19a.M L S CROWN/BRIDGE-25 ,37	2,930.00	0.00	75,069.00
09/11/2022	IN	SA2200308360	1307993		SABITA BANU 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-31 ,36 ,46	3,140.00	0.00	78,209.00
11/11/2022	IN	2211154841	7004819	Based On Sales Orders 5100.	ANNIE KURIAKOSE BLEACHING TRAY THIN(1 TO 1.5MM) (TEETH WHITENING)-21,31	1,260.00	0.00	79,469.00
14/11/2022	RC		6095255	Bank Transfer		0.00	62,027.00	17,442.00
15/11/2022	IN	SA2200316106	1315744		RAJ KUMARI 21 M L S FULL METAL-36	924.00	0.00	18,366.00
15/11/2022	IN	SA2200316231	1315868		RITHU NADHA 29 DENTCARE NOVA FULL METAL W/O DIE-37 , 82 DIE PREPARATION-37 , 31 DENTCARE NOVA METAL INLAY-37	1,260.00	0.00	19,626.00
16/11/2022	IN	SA2200317882	1317519		PAVITHRA B 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11	205.00	0.00	19,831.00

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17/11/2022	IN	SA2200320166	1319797		HEMALATA BAHADUR 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	21,296.00
17/11/2022	IN	SA2200319339	1318971		MRUTYUNJAYA .S.K 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	22,761.00
17/11/2022	IN	SA2200318644	1318277		VENKATESH . L 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	24,226.00
18/11/2022	IN	SA2200320331	1319969		SRIDHAR S 19a.M L S CROWN/BRIDGE-38	1,465.00	0.00	25,691.00
18/11/2022	IN	SA2200321227	1320864		NANJUNDPAN 21 M L S FULL METAL-48	924.00	0.00	26,615.00
20/11/2022	IN	SA2200323589	1323227		LAVANYA S 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	28,080.00
21/11/2022	IN	SA2200324842	1324476		MANISH KUMAR 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	29,545.00
28/11/2022	IN	SA2200334557	1334651		MELISSA JOSEPH 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	31,010.00
29/11/2022	IN	SA2200334891	1334985		ROAN GEORGE MANI 21 M L S FULL METAL-26	924.00	0.00	31,934.00
03/12/2022	IN	SA2200341944	1342024		GRACE CoCr REPAIRING AND ONE TOOTH ADD ON-31	725.00	0.00	32,659.00
05/12/2022	IN	SA2200343207	1343289		PUSHPA PALIWAL 21 M L S FULL METAL-36	924.00	0.00	33,583.00
06/12/2022	IN	SA2200344420	1344502		JAYSHREE G K 19a.M L S CROWN/BRIDGE-16 ,35	2,930.00	0.00	36,513.00
07/12/2022	IN	SA2200346609	1346685		NISHA S KUMAR 21 M L S FULL METAL-36	924.00	0.00	37,437.00
08/12/2022	IN	SA2200348013	1348088		AKASH KUMAR 21 M L S FULL METAL-36	924.00	0.00	38,361.00
09/12/2022	IN	SA2200349570	1349650		DINESH H C 21 M L S FULL METAL-26	924.00	0.00	39,285.00
09/12/2022	IN	SA2200348724	1348805		NEIL ARTHUR BLAZEY 19a.M L S CROWN/BRIDGE-17 ,45 ,46 ,47	5,859.00	0.00	45,144.00
16/12/2022	RC		6109712	Bank Transfer		0.00	31,934.00	13,210.00
17/12/2022	IN	SA2200360770	1361238		KELVIN GEORGE 21 M L S FULL METAL-38	924.00	0.00	14,134.00
18/12/2022	IN	SA2200361437	1361905		SAVITHRI N 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-14 ,15 ,16 ,17 ,44 ,45 ,46 ,47	6,720.00	0.00	20,854.00
19/12/2022	IN	SA2200362652	1363124		MADHURI R 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	22,319.00
22/12/2022	IN	SA2200366620	1367093		SAVITHRI N 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-14 ,15 ,16 ,17 ,44 ,45 ,46 ,47	4,998.00	0.00	27,317.00
23/12/2022	IN	SA2200368318	1368789		SHIVANI RAI 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	28,782.00
26/12/2022	IN	SA2200372121	1372592		RADHA T 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-31 ,41 ,42	614.00	0.00	29,396.00
28/12/2022	IN	SA2200375586	1376052		RADHA T 21 M L S FULL METAL-28 , 19a. M L S FACING CERAMIC-24 ,25 , 19a.M L S CROWN/BRIDGE-26 ,27 ,36	8,248.00	0.00	37,644.00
02/01/2023	IN	SA2200381510	1381981		BHAGYA V. 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	39,602.00

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04/01/2023	IN	SA2200384316	1384785		PADMA H P 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	43,996.00
10/01/2023	IN	SA2200390975	1391443		CHANDRAVATHI 19a. M L S FACING CERAMIC-14	1,465.00	0.00	45,461.00
12/01/2023	IN	SA2200395715	1396185		SANDHYA DEVI 19a.M L S CROWN/BRIDGE-13	1,465.00	0.00	46,926.00
16/01/2023	IN	SA2200400772	1401240		MANJULA G JAGADISH 19a.M L S CROWN/BRIDGE-11 ,21 ,22	4,394.00	0.00	51,320.00
16/01/2023	IN	SA2200400633	1401102		MANJULA G JAGADISH 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-31	998.00	0.00	52,318.00
17/01/2023	RC		6122997	Bank Transfer		0.00	37,644.00	14,674.00
17/01/2023	IN	2301247711	7013259	L 1 Based On Sales Orders 13974.	TAYYIBA KAUSER SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	15,304.00
18/01/2023	IN	SA2200403183	1403653		ISTHIYQ KHAN 21 M L S FULL METAL-37	924.00	0.00	16,228.00
18/01/2023	IN	SA2200403773	1404243		RESHMA R 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	17,693.00
19/01/2023	IN	SA2200405486	1405955		ZAIBA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	19,158.00
24/01/2023	IN	SA2200411004	1411466		KRISHNA 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	20,623.00
24/01/2023	IN	SA2200411180	1411641		SAYLIEN RADHAKRISHNA 232a. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH FRAME WORK ONLY (UPPER)-12 ,13 ,14 ,15 ,16 ,17 ,24 ,25 ,26	6,295.00	0.00	26,918.00
24/01/2023	IN	SA2200411490	1411951		SAVITHRI N 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,21 ,31 ,32 ,33 ,41 ,42 ,43	14,648.00	0.00	41,566.00
24/01/2023	IN	SA2200411746	1412207		SANDHYA DEVI 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-15 ,16 ,25 ,26 ,27	179.00	0.00	41,745.00
29/01/2023	IN	SA2200417794	1418243		SANDHYA DEVI 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-44 ,45 ,46 ,47 ,48	4,200.00	0.00	45,945.00
01/02/2023	IN	SA2200422829	1423270		RADHA T 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16 ,17 ,45 ,46 ,47 ,21 M L S FULL METAL-18	12,642.00	0.00	58,587.00
02/02/2023	IN	SA2200424672	1425113		SANDHYA DEVI 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-44 ,45 ,46 ,47 ,48	3,124.00	0.00	61,711.00
04/02/2023	IN	SA2200427754	1428181		SAVITHRI N 19a.M L S CROWN/BRIDGE-25 ,26 ,27 ,34 ,35 ,36 ,37	10,253.00	0.00	71,964.00
08/02/2023	IN	SA2200433010	1433429		SANDHYA DEVI a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (UPPER)-15 ,16 ,25 ,26 ,27 , 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (UPPER)-15 ,16 ,25 ,26 ,27	6,552.00	0.00	78,516.00
13/02/2023	IN	SA2200438985	1439397		SAYLIEN RADHAKRISHNAN 232b. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH TEETH SETTING (UPPER)-12 ,13 ,14 ,15 ,16 ,17 ,24 ,25 ,26	840.00	0.00	79,356.00

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13/02/2023	IN	SA2200439039	1439451		SADASHIVA 293 ACRYLIC DENTURE REPAIRING PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	578.00	0.00	79,934.00
13/02/2023	IN	SA2200439172	1439584		VIMALA A V 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	81,399.00
17/02/2023	IN	SA2200445432	1445829		SANDHYA DEVI 231c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (UPPER)-15 ,16 ,25 ,26 ,27	630.00	0.00	82,029.00
19/02/2023	IN	SA2200447566	1447956		DIVYA S 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	83,494.00
20/02/2023	IN	SA2200448387	1448790		MOHAN K 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	85,452.00
21/02/2023	RC		6138360	Bank Transfer		0.00	45,945.00	39,507.00
25/02/2023	IN	SA2200456978	1457364		SAYLIEN RADHAKRISHNAN c. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH ACRYLISING (UPPER)-12 ,13 ,14 ,15 ,16 ,17 ,24 ,25 ,26	840.00	0.00	40,347.00
02/03/2023	IN	SA2200463005	1463388		JYOTHI RAVIKUMAR 21 M L S FULL METAL-37	924.00	0.00	41,271.00
04/03/2023	IN	SA2200467052	1467423		SAYILEN RADHAKRISHNAN 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	42,736.00
04/03/2023	IN	SA2200467244	1467613		SMITHA ASHOK 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	44,201.00
07/03/2023	IN	SA2200470816	1471190		VARGESE P K 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	45,666.00
14/03/2023	IN	SA2200480213	1480580		SAVITHRI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-22 ,23 ,24	6,773.00	0.00	52,439.00
15/03/2023	RC		6149250	Bank Transfer		0.00	40,347.00	12,092.00
15/03/2023	IN	SA2200480920	1481290		SHANTHA C ANIGOL 21 M L S FULL METAL-37	924.00	0.00	13,016.00
18/03/2023	IN	SA2200485877	1486241		SRINIVAS R 21 M L S FULL METAL-37	924.00	0.00	13,940.00
22/03/2023	IN	SA2200491435	1491785		KAVITHA R 21 M L S FULL METAL-17 , 19a.M L S CROWN/BRIDGE-23 ,25	3,854.00	0.00	17,794.00
29/03/2023	IN	SA2200500349	1500688		LILLY THOMAS 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	19,259.00
30/03/2023	IN	SA2200501611	1501951		KAVITHA R 21 M L S FULL METAL-37	924.00	0.00	20,183.00
31/03/2023	IN	BLR/22-23/2868	2002867		SUCHITRA MENON DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,528.00	0.00	23,711.00
31/03/2023	IN	SA2200503732	1504064		DEVOCY M K 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	310.00	0.00	24,021.00
02/04/2023	IN	SA2300001434	31001427		UMA SHANKAR REDDY 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	25,486.00
03/04/2023	IN	BLR/23-24/109	32000107		SUCHITRA MENON DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,21	7,056.00	0.00	32,542.00
04/04/2023	RT	2002867	132000002	Based On A/R Invoices 2002867. 23-24/CN . 3		0.00	3,528.00	29,014.00

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05/04/2023	IN	SA2300004975	31004960		DEVOCY M K 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,32 ,35 ,36 ,37 ,41 ,42 ,46 ,47	609.00	0.00	29,623.00
06/04/2023	IN	SA2300007144	31007126		VARALAKSHMI 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	31,088.00
06/04/2023	IN	BLR/23-24/292	32000290		MARY CECIL DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-12	310.00	0.00	31,398.00
10/04/2023	IN	SA2300010688	31010673		ASHISH VERMA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	32,863.00
11/04/2023	IN	SA2300012550	31012532		DEVOCY M K 248a. INJECTION MOULDING - IVOCAP BPS RPD 7 TO 10 UNITS TEETH SETTING (LOWER)-31 ,32 ,35 ,36 ,37 ,41 ,42 ,46 ,47 , 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	3,654.00	0.00	36,517.00
12/04/2023	IN	2304391611	34002031	Based On Sales Orders 1625.	AKASH DEEP AGARWAL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	37,147.00
13/04/2023	IN	SA2300015900	31015884		NIKHATH 426 ANTERIOR BITE PLANE-11 ,12 ,13 ,21 ,22 ,23	3,434.00	0.00	40,581.00
13/04/2023	IN	SA2300015020	31015006		PUSHPA P 23 M L S METAL INLAY/ONLAY-17	1,045.00	0.00	41,626.00
13/04/2023	IN	SA2300014953	31014939		K G JOSE 21 M L S FULL METAL-15 ,16 ,17 ,28	3,696.00	0.00	45,322.00
14/04/2023	IN	SA2300017028	31017010		MARY CECIL 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-31 ,32 ,41	546.00	0.00	45,868.00
17/04/2023	IN	SA2300020394	31020369		DEVOCY M K 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 248b. INJECTION MOULDING - IVOCAP BPS RPD 7 TO 10 UNITS ACRYLISING (LOWER)-31 ,32 ,35 ,36 ,37 ,41 ,42 ,46 ,47	3,654.00	0.00	49,522.00
17/04/2023	IN	SA2300019816	31019792		RAMAKRISHNA M 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	50,987.00
18/04/2023	RC		16007180	Bank Transfer		0.00	24,021.00	26,966.00
18/04/2023	JE	44799	1895095			2,063.00	0.00	29,029.00
18/04/2023	JE	44799	1895095			0.00	2,063.00	26,966.00
18/04/2023	JE	44799	1739879			0.00	2,063.00	24,903.00
18/04/2023	JE	44799	1739879			2,063.00	0.00	26,966.00

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18/04/2023	JE		1895143			0.00	3,528.00	23,438.00
18/04/2023	JE		1895143			3,528.00	0.00	26,966.00
19/04/2023	IN	SA2300022972	31022963		MARY CECIL 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 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-31 ,32 ,41	3,833.00	0.00	30,799.00
25/04/2023	IN	SA2300028855	31028841		MARY CECIL 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 ,264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-31 ,32 ,41	3,833.00	0.00	34,632.00
25/04/2023	IN	2304421831	34005401	Based On Sales Orders 5060.	APARNA S KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,465.00	0.00	36,097.00
26/04/2023	IN	SA2300030369	31030350		NIKHATH 426 ANTERIOR BITE PLANE-21	572.00	0.00	36,669.00
26/04/2023	RT	31015884	131000738	Based On A/R Invoices 31015884.		0.00	3,434.00	33,235.00
28/04/2023	IN	SA2300033568	31033545		KAMALA 21 M L S FULL METAL-46	924.00	0.00	34,159.00
29/04/2023	IN	SA2300035307	31035277		ROOPA PRADEEP 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	35,624.00
03/05/2023	IN	SA2300039489	31039457		PADHMAVATHI 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-31 ,32 ,33 ,35 ,36 ,41 ,42 ,46 ,244a. INJECTION MOULDING - IVOCLAR BPS U/L SETTING WITH IVOCLAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	3,554.00	0.00	39,178.00
05/05/2023	IN	SA2300042510	31042476		SHIVAM KUMAR 19a. M L S FACING CERAMIC-11	1,465.00	0.00	40,643.00
06/05/2023	IN	SA2300043263	31043229		PRIYANKA PINTO 21 M L S FULL METAL-16	924.00	0.00	41,567.00
08/05/2023	IN	2305462271	34009126	Based On Sales Orders 9246.	BABAJAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	924.00	0.00	42,491.00
09/05/2023	IN	SA2300046681	31046644		DHIRAJ SUKLABAIDYA 64 SELF CURE ACRYLIC(TEMPORARY)-33 ,34 ,35 ,36 ,37	656.00	0.00	43,147.00
09/05/2023	IN	SA2300046262	31046228		RAM PRASAD 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	44,612.00
11/05/2023	IN	SA2300048996	31048962		DHIRAJ SUKLABAIDYA 19a.M L S CROWN/BRIDGE-33 ,34 ,35 ,36 ,37	7,324.00	0.00	51,936.00
12/05/2023	IN	SA2300051311	31051275		PADHMAVATHI 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,35 ,36 ,41 ,42 ,46 ,244b. INJECTION MOULDING - IVOCLAR BPS U/L SETTING WITH IVOCLAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	3,554.00	0.00	55,490.00

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19/05/2023	IN	SA2300059580	31059553		AMBIKA SHASHIDHARAN 19a.M L S CROWN/BRIDGE-31 ,32 ,41 ,42	5,859.00	0.00	61,349.00
24/05/2023	JE	52910	1843101			310.00	0.00	61,659.00
24/05/2023	JE	52910	1843101			0.00	310.00	61,349.00
24/05/2023	RC		16025301	Bank Transfer		0.00	30,000.00	31,349.00
24/05/2023	IN	TI/35000940	31065326		MONISHA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	32,504.00
26/05/2023	IN	SA2300067773	31070021		UMA SHANKAR REDDY 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	33,969.00
30/05/2023	IN	SA2300071826	31074806		VANI SHARMA 21 M L S FULL METAL-26	924.00	0.00	34,893.00
05/06/2023	IN	SA2300078792	31083646		N B YADAV 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	36,358.00
08/06/2023	IN	SA2300082970	31089338		THANGAMMA SAM 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	37,823.00
09/06/2023	IN	SA2300083667	31090358		ISHAAN MUDALIAR 21 M L S FULL METAL-16	924.00	0.00	38,747.00
10/06/2023	IN	SA2300085423	31092494		R V NARAYAN 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	40,212.00
10/06/2023	IN	SA2300085590	31092661		JOHN VARGHESE 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	41,677.00
16/06/2023	IN	SA2300092794	31101967		FATHIMA BABE 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	43,142.00
16/06/2023	IN	SA2300092615	31101788		JYOTHI B 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	44,607.00
17/06/2023	IN	SA2300093258	31103002		LEKHANA S 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	46,072.00
17/06/2023	IN	SA2300093335	31103078		VIJAYA KUMAR 29 DENTCARE NOVA FULL METAL W/DIE-37 , 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-35 ,36	7,581.00	0.00	53,653.00
17/06/2023	IN	SA2300093921	31103662		SHANTHAMMA 21 M L S FULL METAL-46	924.00	0.00	54,577.00
22/06/2023	IN	SA2300099844	31110639		DHIRAJ SUKLABAIIDYA 19a.M L S CROWN/BRIDGE-15 ,16 ,17 ,44 ,45 ,46	8,789.00	0.00	63,366.00
23/06/2023	IN	SA2300101546	31112712		VIJAYA KUMAR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-35 ,36	4,127.00	0.00	67,493.00
23/06/2023	RT	31103078	131002310	Based On A/R Invoices 31103078.		0.00	7,581.00	59,912.00
26/06/2023	IN	TI/35012082	31117275		SHAREIN DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	60,490.00
26/06/2023	IN	BLR/23-24/4712	32004776	W/T ZIRCONIA CLASSIC FULL CONTOUR	SHUBHA R DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,528.00	0.00	64,018.00
29/06/2023	IN	SA2300108431	31121665		VIJAYA KUMAR IMPLANT DENTCARE ZIRCONIA CLASSIC FULL CONTOUR UP TO 6 UNIT DIRECT DELIVERY-46 , 126 IMPLANT DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	6,216.00	0.00	70,234.00
30/06/2023	IN	SA2300109643	31123373		LOURD D VINCENT 21 M L S FULL METAL-17	924.00	0.00	71,158.00

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01/07/2023	IN	BLR/23-24/5121	32005114		SMITA S NANDAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,528.00	0.00	74,686.00
03/07/2023	RC		16041831	Bank Transfer		0.00	34,893.00	39,793.00
03/07/2023	JE	290234	1929136			0.00	3,528.00	36,265.00
03/07/2023	JE	290234	1929136			3,528.00	0.00	39,793.00
05/07/2023	IN	SA2300114711	31130985		GOWTHAMI N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15 ,16 ,17	4,703.00	0.00	44,496.00
15/07/2023	IN	SA2300121226	31147114		ARCHANA N DENTCARE DMLS FULL METAL IMPLANT CROWN/BRIDGE-47	1,991.00	0.00	46,487.00
16/07/2023	IN	TI/35027948	31149395		DIVYA N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	48,055.00
16/07/2023	IN	SA2300121642	31150032		VENKATESH L DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-28	1,568.00	0.00	49,623.00
19/07/2023	IN	TI/35030404	31153116		TINTU ABRAHAM DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	50,647.00
19/07/2023	IN	TI/35030619	31153331		PADMA H P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,387.00	0.00	52,034.00
20/07/2023	IN	TI/35031912	31154882		MINI PRASANNA BLEACHING TRAY THIN(1 TO 1.5MM) (TEETH WHITENING)-11,41	1,638.00	0.00	53,672.00
22/07/2023	IN	TI/35035058	31158531		SACHIN DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,31,32	4,557.00	0.00	58,229.00
24/07/2023	JE	376570	1980534			0.00	3,528.00	54,701.00
24/07/2023	JE	376570	1980534			3,528.00	0.00	58,229.00
24/07/2023	RC		16052201	Bank Transfer		0.00	36,265.00	21,964.00
25/07/2023	IN	TI/35039702	31163469		SUSAMMA JOHN TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,13,21,22,23 ,24,25,26	2,816.00	0.00	24,780.00
27/07/2023	IN	TI/35042989	31166931		SACHIN DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,31,32	3,281.00	0.00	28,061.00
30/07/2023	IN	TI/35046767	31170861		ANNAMMA ABRAHAM DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,31,32,33	7,291.00	0.00	35,352.00
03/08/2023	IN	TI/35052859	31177248		ANNAMMA ABRAHAM DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,31,32,3 3	5,250.00	0.00	40,602.00
04/08/2023	IN	TI/35055475	31179918		NEELAM TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-12,13,14,23,24,25	1,071.00	0.00	41,673.00
09/08/2023	IN	BLR/23-24/7781	32007778		NEELAM TOMER DENTCARE ZIRCONIA PREMIUM PLUS CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,13,12,23,24,25	37,372.00	0.00	79,045.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/08/2023	JE	464375	2036375			0.00	3,528.00	75,517.00
10/08/2023	JE	464375	2036375			3,528.00	0.00	79,045.00
10/08/2023	IN	TI/35064303	31188942		GOWTHAMI P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	80,613.00
10/08/2023	RC		16060972	Bank Transfer		0.00	36,245.00	44,368.00
19/08/2023	IN	TI/35076755	31201433		DEEPIKA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	45,936.00
22/08/2023	IN	TI/35081772	31206453		ARCHANA K M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	47,504.00
25/08/2023	IN	TI/35087566	31212276		PHANI KUMAR R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,35,36	4,703.00	0.00	52,207.00
25/08/2023	IN	TI/35087689	31212394		SUSAMMA JOHN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-14,15,16,17,24 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (FRAMEWORK)-14,15,16,17,24	7,694.00	0.00	59,901.00
30/08/2023	IN	TI/35092545	31217316		SUSAMMA JOHN DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-14,15,16,17,24 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-14,15,16,17,24	2,139.00	0.00	62,040.00
02/09/2023	IN	TI/35097521	31222308		ALEX V PHILIP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	63,608.00
04/09/2023	IN	TI/35098950	31223776		SUSAMMA JOHN DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-46,47,35,36,37 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-46,47,35,36,37	1,923.00	0.00	65,531.00
06/09/2023	IN	TI/35102455	31227289		KRITIKA JAISWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	67,099.00
06/09/2023	IN	TI/35102780	31227611		TONY P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	68,667.00
07/09/2023	IN	TI/35103991	31228823		LOURD D VINCENT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	70,235.00
07/09/2023	IN	TI/35104255	31229086		YATHISH D DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	71,803.00
14/09/2023	IN	TI/35115018	31239874		MAMATHA N M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	76,506.00
18/09/2023	IN	TI/35120353	31245206		SHASHI KUMAR G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	78,074.00
26/09/2023	JE	688544	2144563			37,372.00	0.00	115,446.00
26/09/2023	JE	688544	2144563			0.00	37,372.00	78,074.00
26/09/2023	JE		2141102			13,350.00	0.00	91,424.00

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26/09/2023	RC		16082525	Bank Transfer		0.00	75,390.00	16,034.00
28/09/2023	IN	TI/35134262	31259161		THATCHINA MOORTHY DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	17,058.00
03/10/2023	IN	TI/35141342	31266240		T NAYAK DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-15,16,17	206.00	0.00	17,264.00
04/10/2023	IN	TI/35142841	31267741		SHIVANI RAJ DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	2,513.00	0.00	19,777.00
09/10/2023	RT		131005953			0.00	1,991.00	17,786.00
10/10/2023	IN	TI/35150492	31275394		T NAYAK DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-15,16,17	1,969.00	0.00	19,755.00
12/10/2023	RC		16090185	Bank Transfer		0.00	17,786.00	1,969.00
12/10/2023	IN	TI/35154638	31279544		JINCY BENSON DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	2,993.00
12/10/2023	IN	TI/35154589	31279495		SUMITHRA P DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,024.00	0.00	4,017.00
13/10/2023	IN	TI/35157287	31282189		NEHA CHOUHAN IPS EMAX CAD LAYERING CROWN-11,21	9,885.00	0.00	13,902.00
14/10/2023	IN	TI/35158760	31283664		NEHA CHOUHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	15,470.00
20/10/2023	IN	TI/35166810	31291723		JAGADISH MOHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	17,038.00
20/10/2023	IN	TI/35167367	31292280		DASHRATH B A N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	18,606.00
24/10/2023	IN	TI/35171623	31296518		SUMLATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	20,174.00
07/11/2023	IN	TI/35189249	31314160		DOMNIC S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	21,742.00
09/11/2023	IN	TI/35193139	31318050		SHARAVATHI KATAGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	23,310.00
09/11/2023	IN	TI/35194185	31319096		ANGIRA BOSE KOIS DE-PROGRAMMER-11	849.00	0.00	24,159.00
10/11/2023	IN	TI/35195005	31319918		JAGADISH MOHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	25,727.00
18/11/2023	IN	TI/35204777	31329800		BABUDDIN A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	27,295.00
21/11/2023	IN	TI/35208545	31333564		ANITHA B S DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	28,025.00
23/11/2023	IN	TI/35211137	31336158		DIVIN VARGHSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	29,593.00
23/11/2023	IN	TI/35211675	31336696		MANMEET KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	31,161.00
23/11/2023	IN	TI/35212310	31337331		HARSHITA T.T/ T.S SPIKES (MISCELLANEOUS)-11,31 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,415.00	0.00	32,576.00

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24/11/2023	RC		16109498	Bank Transfer		0.00	39,043.00	-6,467.00
25/11/2023	JE		2274797			18,869.00	0.00	12,402.00
25/11/2023	IN	TI/35215656	31340676		LEKHANA KOIS DE-PROGRAMMER-11	849.00	0.00	13,251.00
30/11/2023	IN	TI/35221977	31347008		MAYADEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	14,819.00
01/12/2023	IN	TI/35223253	31348289		VARALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	21,090.00
01/12/2023	IN	TI/35223422	31348458		BHOOMIKA S DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	21,820.00
04/12/2023	IN	TI/35227234	31352275		PRAMOD P S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	23,388.00
09/12/2023	IN	TI/35234650	31359701		ANUSUYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	26,523.00
11/12/2023	IN	TI/35235445	31360499		PREETHAM L DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	27,253.00
13/12/2023	IN	TI/35239828	31364876		P V PRABHAKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	31,956.00
15/12/2023	IN	TI/35243248	31368297		VASANTHA KUMARI K DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,21,22,23,41,42, 43,31,32,33	11,848.00	0.00	43,804.00
16/12/2023	IN	TI/35244929	31369976		ABHISHEK KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	45,372.00
18/12/2023	IN	TI/35246077	31371122		DASANA CHARYA DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,024.00	0.00	46,396.00
19/12/2023	RC		16120727	Bank Transfer		0.00	14,819.00	31,577.00
20/12/2023	IN	TI/35249641	31374680		CHARVIKA SR LINGUAL ARCH SPACE MAINTAINER (SPACE MAINTAINER)-41	945.00	0.00	32,522.00
20/12/2023	IN	TI/35249062	31374103		VASANTHA KUMARI K DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,21,22,23,4 1,42,43,31,32,33	8,531.00	0.00	41,053.00
20/12/2023	IN	TI/35249988	31375026		SHIVASHEESH YADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	42,621.00
28/12/2023	IN	BLR/23-24/16047	32016084		NIKHIL SAJI DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	6,229.00	0.00	48,850.00
02/01/2024	IN	TI/35267449	31392391		RAMESH M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	50,418.00
03/01/2024	IN	TI/35269826	31394697		CHELLAPPAN NAIR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-23,24,25,26,27,45,46,47	412.00	0.00	50,830.00
06/01/2024	IN	TI/35274193	31398944		PRADEEP NAIR KOIS DE-PROGRAMMER-11	849.00	0.00	51,679.00

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07/01/2024	IN	TI/35275665	31400376		CHELLAPPAN NAIR DENTCARE NOVA PD B/L 2-3 TEETH (FRAMEWORK)-45,46,47 , DENTCARE NOVA PD B/L 7-10 TEETH (FRAMEWORK)-45,46,47 , DENTCARE NOVA PLUS PD B/L 2-3 TEETH (TEETH SETTING)-45,46,47 , DENTCARE NOVA PLUS PD B/L 7-10 TEETH (TEETH SETTING)-45,46,47	14,095.00	0.00	65,774.00
08/01/2024	JE		2377919			3,846.00	0.00	69,620.00
08/01/2024	JE	712109	2380401			6,229.00	0.00	75,849.00
08/01/2024	JE	712109	2380401			0.00	6,229.00	69,620.00
08/01/2024	IN	TI/35276029	31400719		KARTHIKA B DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	70,350.00
08/01/2024	RC		16129479	Bank Transfer		0.00	52,696.00	17,654.00
11/01/2024	IN	BLR/23-24/16861	32016938		NOVA MOHAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,846.00	0.00	21,500.00
12/01/2024	IN	TI/35282747	31407194		CHELLAPPAN NAIR DENTCARE NOVA PLUS PD B/L 2-3 TEETH (ACRYLISING)-16,17,23,24,25,26,2 7 , DENTCARE NOVA PLUS PD B/L 7-10 TEETH (ACRYLISING)-16,17,23,24,25,26,2 7	1,872.00	0.00	23,372.00
13/01/2024	IN	TI/35285305	31409600		ABHAY DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	24,102.00
17/01/2024	IN	TI/35288686	31414785		PREMA LATHA AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	25,670.00
18/01/2024	IN	TI/35291023	31417120		JITENDRA RUPARELIE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	27,238.00
22/01/2024	IN	BLR/23-24/17454	32017585		PLENNY ANJACINA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,846.00	0.00	31,084.00
24/01/2024	IN	TI/35298974	31425069		NAVEEN V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	32,652.00
28/01/2024	IN	TI/35304417	31430506		MOHAN LAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,34,35,36,37	7,838.00	0.00	40,490.00
03/02/2024	IN	TI/35314976	31441067		R V NARAYAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	42,058.00
05/02/2024	IN	TI/35317436	31443527		MOHAN LAL TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-34,35,36,37	1,252.00	0.00	43,310.00
08/02/2024	IN	TI/35322232	31448323		FATHIMA KANISH DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,024.00	0.00	44,334.00
16/02/2024	IN	TI/35335313	31461387		GANGADHAR S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	45,902.00
17/02/2024	IN	TI/35337137	31463207		VASANTHA C DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,703.00	0.00	50,605.00

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19/02/2024	IN	TI/35338522	31464594		VALSAMMA THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-35,36,37	2,734.00	0.00	53,339.00
19/02/2024	IN	TI/35339268	31465338		MOHAN LAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	59,610.00
21/02/2024	IN	TI/35341274	31467346		CHANNA BASAVARAJ S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	61,178.00
24/02/2024	IN	TI/35346698	31472760		VALSAMMA THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-35,36,37	1,969.00	0.00	63,147.00
24/02/2024	IN	TI/35348025	31474085		SHAMSHAD BEGAUM KOIS DE-PROGRAMMER-11	849.00	0.00	63,996.00
24/02/2024	IN	TI/35348081	31474141		ANU MARIA THOMAS DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE- , DENTCARE ALIGNERS STARTER 1-8 SPLINTS PER PACK-	12,789.00	0.00	76,785.00
27/02/2024	IN	TI/35351191	31477252		NEELAM TOMER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	78,353.00
28/02/2024	RC		16153277	Bank Transfer		0.00	40,490.00	37,863.00
28/02/2024	JE	724752	2506342			0.00	7,692.00	30,171.00
28/02/2024	JE	724752	2506342			7,692.00	0.00	37,863.00
29/02/2024	IN	TI/35354294	31480358		SASIKATH DENTCARE DMLS FULL METAL CROWN/BRIDGE-26,27 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	4,159.00	0.00	42,022.00
29/02/2024	IN	TI/35355625	31481688		REKHA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	46,725.00
01/03/2024	IN	TI/35355772	31481843		ANNIE PRASANNA KUMARI S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	48,293.00
02/03/2024	IN	TI/35358544	31484615		SREESHA BHAT DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	49,317.00
12/03/2024	RT	31465338	131010940	CL-1101/TI-35339268/RS.6271/REPEAT CASE		0.00	6,271.00	43,046.00
13/03/2024	IN	TI/35374347	31500417		SHEEBA R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	44,614.00
18/03/2024	IN	TI/35381225	31507323		SATHYA RAJAN .K K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	47,749.00
19/03/2024	IN	TI/35382197	31508297		MOHANLAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,703.00	0.00	52,452.00
21/03/2024	IN	TIBAN/32103267	32021578		JOSE SAMUEL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41	3,846.00	0.00	56,298.00
22/03/2024	IN	TIBAN/32103348	32021659		GANESH R DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	6,229.00	0.00	62,527.00
22/03/2024	RC		16165374	Bank Transfer		0.00	40,454.00	22,073.00

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26/03/2024	IN	TIBAN/32103606	32021917		POOJA SINGH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,846.00	0.00	25,919.00
27/03/2024	IN	TI/35395552	31521648		RAM PRASAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	27,487.00
28/03/2024	IN	TI/35396917	31523013		MADHU CHAWATH DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	28,511.00
28/03/2024	IN	TI/35397877	31523972		BALAKRISHNA REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	30,079.00
30/03/2024	IN	TI/35400068	31526165		VASU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	31,647.00
03/04/2024	IN	TIBAN/46200147	42200147		POOJA SINGH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41	3,846.00	0.00	35,493.00
05/04/2024	IN	TIKER/45008021	41007978		RAJA RAM DENTCARE ACRYLIC INJECT PRO 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	4,050.00	0.00	39,543.00
08/04/2024	IN	TIKER/45012833	41012758		ASIFIA ROHULLA TRANSPALATAL ARCH SS (SOLDERED) (SPACE MAINTAINER)-11	839.00	0.00	40,382.00
09/04/2024	IN	TIBAN/46200462	42200460		BHARATHI K J DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,846.00	0.00	44,228.00
10/04/2024	IN	TIKER/45015113	41015023		RAJA RAM DENTCARE ACRYLIC INJECT PRO 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	3,851.00	0.00	48,079.00
10/04/2024	IN	TIKER/45015398	41015308		AMIT SAHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	49,467.00
13/04/2024	IN	TIKER/45020750	41020635		RICHARD LOBO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	6,271.00	0.00	55,738.00
15/04/2024	IN	TIKER/45021626	41021505		SURESH BABU DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	56,468.00
18/04/2024	RC		26008107	Bank Transfer		0.00	31,647.00	24,821.00
18/04/2024	JE	791220	2747216			13,921.00	0.00	38,742.00
18/04/2024	JE	791220	2747216			0.00	13,921.00	24,821.00
28/04/2024	IN	TIKER/45042148	41041909		ANJINAMMA DENTCARE NOVA FULL METAL CROWN/BRIDGE-35	730.00	0.00	25,551.00
30/04/2024	IN	TIKER/45045421	41045161		LAVANAY G DENTCARE NOVA FULL METAL CROWN/BRIDGE-46,47	1,460.00	0.00	27,011.00
02/05/2024	IN	TIKER/45048024	41047752		SASIKANTH S DENTCARE NOVA FULL METAL CROWN/BRIDGE-16,17,18	2,189.00	0.00	29,200.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/05/2024	IN	TIKER/45048358	41048084		MOHAN LAL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-41,42,31,32 , DENTCARE NOVA IMPLANT METAL COPING FOR ABUTMENT PER UNIT-41,42,31,32	9,454.00	0.00	38,654.00
08/05/2024	IN	TIKER/45057861	41058798		CHANDRA PANDIAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	40,222.00
11/05/2024	IN	TIKER/45062969	41063880		NISHA B DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	40,952.00
15/05/2024	IN	TIKER/45068554	41069429		MINI PRASANNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	42,520.00
16/05/2024	IN	TIKER/45069311	41070174		SUJATHA T K DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	43,250.00
16/05/2024	RT	42200147	142200070	CC-620/TIBAN/46200147/RS.3846//APPRO VAL SALY SAJU/WORK CANCEL		0.00	3,846.00	39,404.00
17/05/2024	IN	TIKER/45070878	41071729		ARLENE D COSTA DENTCARE DMLS FULL METAL CROWN/BRIDGE-37 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	4,159.00	0.00	43,563.00
19/05/2024	IN	TIKER/45074637	41075459		NAVEEN KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	45,131.00
20/05/2024	IN	TIKER/45075267	41076087		MOHAN LAL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-41,42,31,32	3,045.00	0.00	48,176.00
21/05/2024	IN	TIKER/45076626	41077434		MOHAN LAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	49,744.00

1,043,613.00 993,869.00

*Period Closing Bal.: 49,744.00