



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2023 To Date : 31/03/2024
BLR000255 - VENKATESH M J

							*Period Opening Bal.:	-19,249.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/04/2023	IN	SA2300001056	31001050		KOUSALYA 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26	16,858.00	0.00	-2,391.00
01/04/2023	IN	SA2300001049	31001043		GEETHA B M 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,22	8,899.00	0.00	6,508.00
02/04/2023	IN	SA2300001368	31001361		SAVITHA 36a.DENTCARE MAGNA W/DIE-24 ,25 ,26	3,465.00	0.00	9,973.00
03/04/2023	RC		16000238	Bank Transfer		0.00	100,000.00	-90,027.00
03/04/2023	JE	63545	1772507			0.00	22,696.00	-112,723.00
03/04/2023	JE	63545	1772507			22,696.00	0.00	-90,027.00
04/04/2023	IN	SA2300004649	31004635		NIRMALA S M 27a. DENTCARE NOVA W/DIE-24 ,25 ,26 ,27	5,187.00	0.00	-84,840.00
04/04/2023	IN	SA2300003168	31003167		PRAMOD JAIN 27a. DENTCARE NOVA W/DIE-44 ,45 ,46 ,47	5,187.00	0.00	-79,653.00
05/04/2023	IN	SA2300005895	31005871		VIJAYA LAKSHMI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	-78,356.00
05/04/2023	IN	2304377101	34001086	TRAY Based On Sales Orders 636.	RUTHVA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	-77,201.00
05/04/2023	IN	BLR/23-24/186	32000184		PRAVLIKA DENTCARE CLEAR RETAINER (RETAINER)-12,42	1,155.00	0.00	-76,046.00
06/04/2023	IN	SA2300007231	31007213		KALAYNI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23	2,966.00	0.00	-73,080.00
06/04/2023	IN	SA2300007725	31007707		JUMMA BAI 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,34 ,41 ,42	7,781.00	0.00	-65,299.00
08/04/2023	IN	SA2300008049	31008031		NEETHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46 ,47	5,875.00	0.00	-59,424.00
08/04/2023	IN	SA2300008894	31008874		SUBRAMANY 27a. DENTCARE NOVA W/DIE-22 ,23 ,24 ,25 ,26 ,45 ,46	9,077.00	0.00	-50,347.00
10/04/2023	IN	2304384311	34001699	Based On Sales Orders 1281.	RISMIK HAWLEY APPLIANCE WITH POSTERIOR BITE PLANE (RETAINER)-23	677.00	0.00	-49,670.00
11/04/2023	IN	SA2300011559	31011545		MAHESH 02 DENTCARE ZIRCONIA BRUXCARE-23	2,688.00	0.00	-46,982.00
11/04/2023	IN	SA2300012148	31012131		MANJULA 27a. DENTCARE NOVA W/DIE-14 ,15	2,594.00	0.00	-44,388.00
11/04/2023	IN	SA2300012160	31012143		TANYA 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	-41,700.00

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11/04/2023	IN	SA2300011462	31011448		LEELA DEVI 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	-40,403.00
11/04/2023	IN	SA2300011421	31011407		LALITHA 02 DENTCARE ZIRCONIA BRUXCARE-27	2,688.00	0.00	-37,715.00
11/04/2023	IN	SA2300011348	31011334		CHANDRAKALA 27a. DENTCARE NOVA W/DIE-34 ,35 ,36 ,37	5,187.00	0.00	-32,528.00
11/04/2023	IN	SA2300011135	31011122		SHREESHA 27a. DENTCARE NOVA W/DIE-46 ,47	2,594.00	0.00	-29,934.00
11/04/2023	IN	BLR/23-24/399	32000398		SHOBHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	-27,976.00
11/04/2023	IN	BLR/23-24/403	32000402		AMARNATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47,48	5,875.00	0.00	-22,101.00
11/04/2023	IN	BLR/23-24/427	32000425		INDIRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,15,47,35,36,37	13,708.00	0.00	-8,393.00
12/04/2023	IN	BLR/23-24/451	32000449		VISHNU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	1,958.00	0.00	-6,435.00
12/04/2023	IN	BLR/23-24/496	32000493		SHARAVAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47,46	5,376.00	0.00	-1,059.00
13/04/2023	IN	2304391721	34002513	Based On Sales Orders 2130.	SMRUTHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,26,46,36	5,187.00	0.00	4,128.00
14/04/2023	IN	2304397321	34002793	Based On Sales Orders 2419.	ERAM DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	4,706.00
14/04/2023	IN	SA2300016187	31016172		JAYPRAKASH 27a. DENTCARE NOVA W/DIE-35 ,36	2,594.00	0.00	7,300.00
14/04/2023	IN	SA2300017154	31017136		SPOORTHI 422 DENTCARE CLEAR RETAINER-21 ,31	1,155.00	0.00	8,455.00
15/04/2023	IN	BLR/23-24/644	32000607		RAJESH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,688.00	0.00	11,143.00
15/04/2023	IN	BLR/23-24/652	32000646		RAVI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,688.00	0.00	13,831.00
15/04/2023	IN	SA2300017575	31017555		SUBRAMANY 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,16 ,17 ,18	7,781.00	0.00	21,612.00
15/04/2023	IN	SA2300017751	31017731		TEJASWINI 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	22,909.00
16/04/2023	IN	SA2300018259	31018237		MAYURA 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	24,206.00
16/04/2023	IN	2304397341	34002976	Based On Sales Orders 2575.	ARTHI HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	24,862.00
17/04/2023	IN	SA2300019982	31019958		PRASADH 27a. DENTCARE NOVA W/DIE-34	1,297.00	0.00	26,159.00
17/04/2023	IN	SA2300019968	31019944		MONOHOR 27a. DENTCARE NOVA W/DIE-34	1,297.00	0.00	27,456.00
17/04/2023	IN	2304399591	34003276	TRAY 2 Based On Sales Orders 2907.	BHAVYA DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	28,611.00

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18/04/2023	IN	SA2300022221	31022197		SUBRAMANY 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	32,501.00
18/04/2023	IN	SA2300021240	31021222		RANI 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	36,391.00
19/04/2023	IN	BLR/23-24/784	32000778		SNEHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26,27	5,376.00	0.00	41,767.00
19/04/2023	IN	SA2300022583	31022574		NATESH 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	18,155.00	0.00	59,922.00
20/04/2023	IN	BLR/23-24/830	32000827		BHOOMIKA GUPTA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,45	5,376.00	0.00	65,298.00
20/04/2023	IN	BLR/23-24/849	32000846		YASH DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	66,453.00
21/04/2023	IN	SA2300025761	31025747		INDIRA JAIN 36a.DENTCARE MAGNA W/DIE-17	1,155.00	0.00	67,608.00
21/04/2023	IN	SA2300025651	31025637		PRABHAKAR 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	68,905.00
21/04/2023	IN	BLR/23-24/929	32000923		HARSHAN DENTCARE CLEAR RETAINER (RETAINER)-41,21	1,155.00	0.00	70,060.00
22/04/2023	IN	SA2300026426	31026415		SANTOSH 27a. DENTCARE NOVA W/DIE-16 ,17	2,594.00	0.00	72,654.00
22/04/2023	IN	2304416411	34004867	Based On Sales Orders 4602.	VIMAL CHAND DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,36	2,310.00	0.00	74,964.00
24/04/2023	IN	BLR/23-24/1046	32001038		RASHMI RAJ SOFT NIGHT GUARD (MOUTH GUARD)-21,31	1,260.00	0.00	76,224.00
24/04/2023	IN	SA2300028378	31028363		SUJATHA 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	77,521.00
25/04/2023	IN	SA2300029453	31029436		VINODH KUMAR 36a.DENTCARE MAGNA W/DIE-25 ,26 ,27	3,465.00	0.00	80,986.00
25/04/2023	IN	BLR/23-24/1136	32001129		RAJU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11	5,933.00	0.00	86,919.00
25/04/2023	IN	SA2300028992	31028976		SURENDRANATH 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	88,216.00
25/04/2023	RT		131000631	Scheme generated creditnote		0.00	2,688.00	85,528.00
26/04/2023	IN	BLR/23-24/1181	32001173		ABIRAM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36,37	8,064.00	0.00	93,592.00
27/04/2023	IN	SA2300032957	31032929		VIMAL CHAND 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,36	3,917.00	0.00	97,509.00
27/04/2023	IN	BLR/23-24/1261	32001250		ASHOK KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,688.00	0.00	100,197.00
29/04/2023	IN	SA2300035284	31035254		TINA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23	17,798.00	0.00	117,995.00
29/04/2023	IN	SA2300035497	31035467		SUBRAMANYAM 27a. DENTCARE NOVA W/DIE-16 ,17 ,34	3,890.00	0.00	121,885.00

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29/04/2023	IN	BLR/23-24/1319	32001310		PAVITHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	1,958.00	0.00	123,843.00
30/04/2023	IN	SA2300036574	31036540		NATESH 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-12 ,14 ,15 ,16 ,17 ,22 ,24 ,25 ,26 ,27	1,470.00	0.00	125,313.00
02/05/2023	IN	SA2300037485	31037456		HARINATH 02 DENTCARE ZIRCONIA BRUXCARE-37	2,688.00	0.00	128,001.00
02/05/2023	IN	SA2300037774	31037744		SANTOSH 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	8,190.00	0.00	136,191.00
02/05/2023	IN	SA2300038038	31038008		CHANDRAKALA 27a. DENTCARE NOVA W/DIE-24 ,25	2,594.00	0.00	138,785.00
02/05/2023	IN	SA2300038084	31038054		SRINIVAS 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	140,082.00
02/05/2023	IN	SA2300038354	31038323		JYOTHI 27a. DENTCARE NOVA W/DIE-34	1,297.00	0.00	141,379.00
02/05/2023	IN	BLR/23-24/1402	32001390		SARAVANA KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	143,337.00
03/05/2023	IN	SA2300039615	31039583		GOWARRAMMA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	144,634.00
03/05/2023	IN	SA2300039883	31039851		NATESH 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-12 ,14 ,15 ,16 ,17 ,22 ,24 ,25 ,26 ,27 , READY MADE MESH FOR PD WORK LARGE EXTRA(ABOVE 8 TEETH)-12 ,14 ,15 ,16 ,17 ,22 ,24 ,25 ,26 ,27	2,462.00	0.00	147,096.00
05/05/2023	IN	SA2300041583	31041553		SWAPNA 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	148,393.00
05/05/2023	RT	34004867	134000131	Based On Sales Orders 4602. Based On A/R Invoices 34004867.C/N FOR WORK		0.00	2,310.00	146,083.00
05/05/2023	IN	BLR/23-24/1580	32001570		KANYA KUMARI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36,37	5,376.00	0.00	151,459.00
05/05/2023	IN	BLR/23-24/1576	32001595		ROHINI DENTCARE CLEAR RETAINER (RETAINER)-12,41	1,155.00	0.00	152,614.00
06/05/2023	RC		16015529	Bank Transfer		0.00	200,000.00	-47,386.00
06/05/2023	JE	114542	1824733			0.00	65,646.00	-113,032.00
06/05/2023	IN	BLR/23-24/1614	32001607		RAJESH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,46,45,26	10,752.00	0.00	-102,280.00
06/05/2023	JE	114542	1824733			65,646.00	0.00	-36,634.00
06/05/2023	IN	SA2300043799	31043763		MOHAN RAJ 27a. DENTCARE NOVA W/DIE-26 ,27	2,594.00	0.00	-34,040.00
06/05/2023	IN	SA2300043607	31043571		NAGARAJAN 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	-32,743.00
06/05/2023	IN	SA2300043398	31043364		SANTOSH 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	7,371.00	0.00	-25,372.00

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06/05/2023	IN	SA2300043113	31043079		MALLIK ARJUN 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 ,17	5,187.00	0.00	-20,185.00
08/05/2023	IN	BLR/23-24/1729	32001721		SHRUTHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26,27	5,376.00	0.00	-14,809.00
08/05/2023	IN	BLR/23-24/1680	32001672		KUSHAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,688.00	0.00	-12,121.00
08/05/2023	IN	SA2300045101	31045064		SHAILAJA 27a. DENTCARE NOVA W/DIE-35 ,36	2,594.00	0.00	-9,527.00
08/05/2023	IN	SA2300044803	31044766		DEEPA 02 DENTCARE ZIRCONIA BRUXCARE-16 ,17	5,376.00	0.00	-4,151.00
10/05/2023	IN	2305469511	34010023	Based On Sales Orders 10351.	SATISH S R DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-13,14,16,23,24,25,26,27	21,504.00	0.00	17,353.00
11/05/2023	IN	2305469631	34010083	Based On Sales Orders 10389.	NANDHINI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-16	1,155.00	0.00	18,508.00
11/05/2023	IN	SA2300049560	31049521		PRAKEH 36a.DENTCARE MAGNA W/DIE-34 ,35	2,310.00	0.00	20,818.00
12/05/2023	IN	2305478041	34010590	UPPER Based On Sales Orders 10945.	BHUVNASHAWARI HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	21,474.00
12/05/2023	IN	BLR/23-24/1949	32001939	DRS WIFE CASE PER. DAYAL SIR SAID BLR LAB	SUMAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47,46	1.00	0.00	21,475.00
12/05/2023	IN	BLR/23-24/1930	32001922		GIRISH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,688.00	0.00	24,163.00
13/05/2023	IN	SA2300052040	31052020		SHAILAJA 36a.DENTCARE MAGNA W/DIE-15	1,155.00	0.00	25,318.00
13/05/2023	IN	SA2300052149	31052128		SURAJ S R 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	26,615.00
13/05/2023	IN	SA2300052433	31052411		CHANDHRASHEKAR 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	27,912.00
15/05/2023	JE	114546	1824735			0.00	2,688.00	25,224.00
15/05/2023	JE	114546	1824735			2,688.00	0.00	27,912.00
15/05/2023	JE	114547	1824736			0.00	2,688.00	25,224.00
15/05/2023	JE	114547	1824736			2,688.00	0.00	27,912.00
15/05/2023	RT		132000037	Scheme generated creditnote		0.00	2,688.00	25,224.00
15/05/2023	RT		132000038	Scheme generated creditnote		0.00	2,688.00	22,536.00
15/05/2023	RT		132000039	Scheme generated creditnote		0.00	1,958.00	20,578.00
15/05/2023	JE	114548	1824737			1,958.00	0.00	22,536.00
15/05/2023	JE	114548	1824737			0.00	1,958.00	20,578.00

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16/05/2023	IN	SA2300055232	31055210		PADMANANDINI 36a.DENTCARE MAGNA W/DIE-16 ,17	2,310.00	0.00	22,888.00
16/05/2023	IN	SA2300055170	31055149		RAJANIKANT 36a.DENTCARE MAGNA W/DIE-34 ,44 ,45	3,465.00	0.00	26,353.00
16/05/2023	IN	SA2300054845	31054825		ANITHA 02 DENTCARE ZIRCONIA BRUXCARE-36 ,37	5,376.00	0.00	31,729.00
16/05/2023	IN	SA2300054642	31054622		NIKHIL 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	33,026.00
17/05/2023	IN	SA2300056760	31056739		GANESH MARTHY 27a. DENTCARE NOVA W/DIE-34	1,297.00	0.00	34,323.00
17/05/2023	IN	BLR/23-24/2197	32002184		SHALIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	5,875.00	0.00	40,198.00
18/05/2023	IN	SA2300058054	31058029		NIRUPA C 02 DENTCARE ZIRCONIA BRUXCARE-46 ,47	5,376.00	0.00	45,574.00
18/05/2023	IN	BLR/23-24/2313	32002301		AKASH DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	46,152.00
18/05/2023	IN	BLR/23-24/2314	32002302		ROHITH DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	46,730.00
19/05/2023	IN	SA2300058997	31058972		NATESH 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-12 ,14 ,15 ,16 ,17 ,22 ,24 ,25 ,26 ,27	1,470.00	0.00	48,200.00
19/05/2023	IN	BLR/23-24/2343	32002337		GEETA RAMABADRAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	50,158.00
19/05/2023	IN	BLR/23-24/2360	32002351		ARUN KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	52,116.00
20/05/2023	RT	31039851	131001358	Based On A/R Invoices 31039851.		0.00	2,462.00	49,654.00
20/05/2023	IN	TI/35000215	31064588		MOHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	5,187.00	0.00	54,841.00
20/05/2023	IN	TI/35000241	31064617		SINDHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,297.00	0.00	56,138.00
22/05/2023	RT	31036540	131001443	Based On A/R Invoices 31036540.		0.00	1,470.00	54,668.00
23/05/2023	IN	SA2300063671	31063648		BINDU 27a. DENTCARE NOVA W/DIE-15 ,16 ,17	3,890.00	0.00	58,558.00
23/05/2023	IN	BLR/23-24/2590	32002583		VARNIKA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	59,136.00
24/05/2023	IN	BLR/23-24/2648	32002639		KRISHNA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-34,35	5,376.00	0.00	64,512.00
24/05/2023	IN	SA2300065051	31066168		NAGESH GUPTA 27a. DENTCARE NOVA W/DIE-35 ,36 ,37 ,38	5,187.00	0.00	69,699.00
24/05/2023	IN	SA2300065431	31066545		NATESH 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-12 ,14 ,15 ,16 ,17 ,22 ,24 ,25 ,26 ,27	1,470.00	0.00	71,169.00

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25/05/2023	IN	BLR/23-24/2728	32002719		SHEELADEVI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15	2,688.00	0.00	73,857.00
25/05/2023	IN	SA2300065791	31066913		SARSWATHI 15 IPS EMAX PRESS JOINED CROWNS LAYERING-11 ,12 ,21 ,22	12,306.00	0.00	86,163.00
25/05/2023	IN	SA2300066140	31067262		RESHMA 27a. DENTCARE NOVA W/DIE-17 ,37	2,594.00	0.00	88,757.00
26/05/2023	IN	TI/35001974	31069321		AKASH DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	89,335.00
27/05/2023	IN	SA2300069050	31071700		YOGESH 36a.DENTCARE MAGNA W/DIE-24 ,25	2,310.00	0.00	91,645.00
30/05/2023	IN	SA2300072516	31075493		CHANDRAKALA 36a.DENTCARE MAGNA W/DIE-25 ,26 ,35	3,465.00	0.00	95,110.00
30/05/2023	IN	BLR/23-24/3034	32003024		RITU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,25	3,917.00	0.00	99,027.00
31/05/2023	IN	BLR/23-24/3080	32003073		KAVYASHREE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,688.00	0.00	101,715.00
31/05/2023	IN	BLR/23-24/3063	32003057		RAKESH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17,16	5,376.00	0.00	107,091.00
02/06/2023	IN	BLR/23-24/3235	32003231		PREKSHA DENTCARE CLEAR RETAINER (RETAINER)-42	578.00	0.00	107,669.00
02/06/2023	IN	SA2300076939	31081329		VIMAL CHAND 27a. DENTCARE NOVA W/DIE-34 ,35 ,36 ,37	5,187.00	0.00	112,856.00
03/06/2023	IN	SA2300077991	31082384		GOPAL KRISHNA 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	114,153.00
06/06/2023	IN	SA2300079631	31085015		KAVITHA 27a. DENTCARE NOVA W/DIE-15 ,37	2,594.00	0.00	116,747.00
06/06/2023	IN	TI/35005908	31086658		CHARUNYA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	117,325.00
08/06/2023	IN	SA2300082751	31089013		ANITHA 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	121,215.00
08/06/2023	IN	SA2300082584	31088847		SUMANA 27a.DENTCARE NOVA W/O DIE-47	1,297.00	0.00	122,512.00
08/06/2023	IN	BLR/23-24/3616	32003608		JAYANTHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25,26,27	10,752.00	0.00	133,264.00
09/06/2023	IN	SA2300083320	31090012		NARAYANAPPA 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	137,154.00
09/06/2023	IN	SA2300083739	31090428		JUMMAI BAI 36a.DENTCARE MAGNA W/DIE-45	1,155.00	0.00	138,309.00
09/06/2023	IN	SA2300084031	31090769		CHANDU LAL 19a.M L S CROWN/BRIDGE-33 ,34 ,35	4,394.00	0.00	142,703.00
09/06/2023	IN	SA2300084137	31090875		UMA 27a. DENTCARE NOVA W/DIE-27 ,28	2,594.00	0.00	145,297.00
09/06/2023	IN	BLR/23-24/3721	32003716		PRANAV DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	145,875.00

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10/06/2023	IN	BLR/23-24/3764	32003759		SHEELA DEVI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17,16	5,376.00	0.00	151,251.00
10/06/2023	IN	BLR/23-24/3807	32003800		ADITHYA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	151,829.00
11/06/2023	IN	SA2300085943	31093439		VIJAYA LAKSHMI 27a. DENTCARE NOVA W/DIE-46 ,47	2,594.00	0.00	154,423.00
11/06/2023	IN	SA2300086094	31093590		SHANKARRAO 27a. DENTCARE NOVA W/DIE-24 ,25 ,26 ,27	5,187.00	0.00	159,610.00
12/06/2023	IN	BLR/23-24/3905	32003895		DWARAKANTH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	161,568.00
12/06/2023	IN	SA2300087106	31095063		AKIL 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	162,865.00
13/06/2023	IN	SA2300088259	31096660		VIJAYA LAKSHMI 27a. DENTCARE NOVA W/DIE-35 ,36 ,37 ,45 ,46 ,47	7,781.00	0.00	170,646.00
13/06/2023	JE	281855	1923049			0.00	56,767.00	113,879.00
13/06/2023	JE	281855	1923049			56,767.00	0.00	170,646.00
13/06/2023	RC		16033194	Bank Transfer		0.00	200,000.00	-29,354.00
13/06/2023	IN	BLR/23-24/3939	32003927		ABHILASH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35	2,688.00	0.00	-26,666.00
14/06/2023	IN	SA2300089723	31098522		VENKATESH 36a.DENTCARE MAGNA W/DIE-37	1,155.00	0.00	-25,511.00
14/06/2023	IN	SA2300089472	31098273		DR RAMESH 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	-24,214.00
14/06/2023	IN	SA2300090336	31099135		VANI VENKATESH 36a.DENTCARE MAGNA W/DIE-44	1,155.00	0.00	-23,059.00
15/06/2023	IN	SA2300090912	31099746		JAYANTHY 27a. DENTCARE NOVA W/DIE-14 ,15 ,24 ,47	5,187.00	0.00	-17,872.00
15/06/2023	IN	SA2300091300	31100133		VASANATHA 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	18,155.00	0.00	283.00
15/06/2023	IN	SA2300091426	31100594		CHANDANA VINAY 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	1,580.00
16/06/2023	IN	BLR/23-24/4144	32004134		ANTHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	3,538.00
16/06/2023	IN	SA2300092865	31102037		SANDHYA RAO 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	5,003.00
17/06/2023	IN	SA2300094766	31104260		MURTHI 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17	5,859.00	0.00	10,862.00
17/06/2023	IN	SA2300093333	31103076		SHABRISH C 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	13,550.00
17/06/2023	IN	SA2300093331	31103074		KAMALA BAI 02 DENTCARE ZIRCONIA BRUXCARE-13 ,14 ,15 ,16	10,752.00	0.00	24,302.00
18/06/2023	IN	SA2300094906	31104706		SACHIDANANDA 27a. DENTCARE NOVA W/DIE-23 ,24 ,25 ,26 ,27	6,484.00	0.00	30,786.00

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19/06/2023	IN	BLR/23-24/4289	32004280		RUTVA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	31,364.00
19/06/2023	IN	BLR/23-24/4288	32004279		PRANAV DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	31,942.00
20/06/2023	IN	SA2300097367	31107786		MAHESH 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	33,239.00
21/06/2023	IN	BLR/23-24/4410	32004398		ANITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	35,197.00
21/06/2023	IN	SA2300097919	31108343		DEEPAK 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	36,494.00
22/06/2023	IN	SA2300100344	31111137		GUPTA 27a. DENTCARE NOVA W/DIE-33 ,34 ,35 ,36 ,37	6,484.00	0.00	42,978.00
22/06/2023	IN	BLR/23-24/4522	32004516		KARTHIK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	2,966.00	0.00	45,944.00
22/06/2023	IN	BLR/23-24/4520	32004514		JEEVA REKHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17,16,47,46	10,752.00	0.00	56,696.00
23/06/2023	IN	SA2300101841	31113006		LALITHA 36a.DENTCARE MAGNA W/DIE-26	1,155.00	0.00	57,851.00
26/06/2023	IN	SA2300104146	31116068		SHANTHI 27a. DENTCARE NOVA W/DIE-44 ,45 ,46 ,47 ,48	6,484.00	0.00	64,335.00
27/06/2023	IN	BLR/23-24/4801	32004793		RITU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	66,293.00
29/06/2023	IN	TI/35013749	31122868		JAYAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,297.00	0.00	67,590.00
30/06/2023	IN	BLR/23-24/5046	32005041		KAVERI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	2,966.00	0.00	70,556.00
30/06/2023	IN	SA2300109266	31122992		MADAN GOPAL 27a. DENTCARE NOVA W/DIE-16 ,31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45 ,46 ,47	16,858.00	0.00	87,414.00
01/07/2023	IN	TI/35014630	31126408		VIDHI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-21,31	1,260.00	0.00	88,674.00
03/07/2023	IN	TI/35015190	31128338		JAYANTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,297.00	0.00	89,971.00
03/07/2023	IN	TI/35015186	31128334		MYTHRARAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,297.00	0.00	91,268.00
03/07/2023	IN	TI/35014847	31127996		GAYATHRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,297.00	0.00	92,565.00
03/07/2023	IN	SA2300112993	31127945		PRASAD 27a. DENTCARE NOVA W/DIE-14 ,37	2,594.00	0.00	95,159.00
03/07/2023	IN	SA2300112694	31127647		RAMILA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	96,456.00
04/07/2023	IN	SA2300113154	31128758		PRABHA 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	99,144.00
04/07/2023	IN	SA2300113763	31129360		MOHAN KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,387.00	0.00	100,531.00

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04/07/2023	IN	TI/35015823	31130188		CHAURNAYA DENTCARE CLEAR RETAINER (RETAINER)-41	635.00	0.00	101,166.00
05/07/2023	IN	SA2300115115	31131389		ARSHIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	102,554.00
05/07/2023	IN	TI/35016371	31131974		NAGALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,774.00	0.00	105,328.00
05/07/2023	IN	TI/35016549	31132152		SANDHYA SINGLE ARCH MOUTH GUARD TRANSPARENT (MOUTH GUARD)-21,31	2,392.00	0.00	107,720.00
05/07/2023	IN	TI/35016567	31132170		DEEPU BAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,774.00	0.00	110,494.00
05/07/2023	IN	TI/35016584	31132187		MEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,774.00	0.00	113,268.00
05/07/2023	IN	BLR/23-24/5286	32005277		MAYURI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	116,413.00
05/07/2023	IN	TI/35016594	31132197		BADARINATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,23	6,484.00	0.00	122,897.00
06/07/2023	IN	BLR/23-24/5401	32005386		RAVI DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26	12,457.00	0.00	135,354.00
06/07/2023	IN	BLR/23-24/5388	32005373		GIRISH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	137,450.00
06/07/2023	IN	SA2300115983	31132883		LAKSHAMMA IPS EMAX PRESS STAINING CROWN-27	2,826.00	0.00	140,276.00
06/07/2023	IN	SA2300116437	31133333		REKHA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	141,664.00
06/07/2023	IN	TI/35016839	31133481		PREETI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	5,548.00	0.00	147,212.00
07/07/2023	IN	BLR/23-24/5466	32005457		ANANTHAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-DINCMF010010501	2,957.00	0.00	150,169.00
08/07/2023	IN	TI/35018356	31136430		LEELA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,35,36,37	6,935.00	0.00	157,104.00
08/07/2023	IN	BLR/23-24/5515	32005512		AMRUTHAVALLI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	160,249.00
09/07/2023	IN	TI/35019328	31137630		HEEMALATHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17	4,089.00	0.00	164,338.00
10/07/2023	IN	BLR/23-24/5607	32005605		VENKATA RATNA DENTCARE CLEAR RETAINER (RETAINER)-41	635.00	0.00	164,973.00
11/07/2023	IN	TI/35020828	31139944		SURESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14	4,161.00	0.00	169,134.00

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11/07/2023	IN	TI/35021510	31140624		PREKASH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,387.00	0.00	170,521.00
11/07/2023	IN	TI/35021988	31141099		MAALAVI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24	2,957.00	0.00	173,478.00
12/07/2023	IN	SA2300119177	31141450		DHANRAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 47	2,776.00	0.00	176,254.00
12/07/2023	IN	TI/35022907	31142373		PRUTHVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,35,36	6,935.00	0.00	183,189.00
12/07/2023	IN	TI/35023480	31142946		HARSHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,387.00	0.00	184,576.00
12/07/2023	IN	BLR/23-24/5762	32005759		MAYURI DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	185,211.00
13/07/2023	IN	BLR/23-24/5822	32005816		VENKATARATNA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12,11,21,22,23	18,869.00	0.00	204,080.00
13/07/2023	IN	BLR/23-24/5805	32005801		RADHIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	206,176.00
14/07/2023	IN	BLR/23-24/5954	32005951		SHEELA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26,27	15,724.00	0.00	221,900.00
14/07/2023	IN	TI/35025368	31146109		JYOTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	5,548.00	0.00	227,448.00
15/07/2023	IN	TI/35026353	31147806		BHAGYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,387.00	0.00	228,835.00
15/07/2023	IN	BLR/23-24/6004	32006001		VIJAY KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,15,14	9,434.00	0.00	238,269.00
15/07/2023	IN	BLR/23-24/6025	32006022		SWATHI SOFT NIGHT GUARD (MOUTH GUARD)-11,41	1,386.00	0.00	239,655.00
15/07/2023	IN	BLR/23-24/6035	32006032		RENA DENTCARE CLEAR RETAINER (RETAINER)-41	635.00	0.00	240,290.00
15/07/2023	IN	BLR/23-24/6036	32006033		KRISHNA PATIL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-38	2,957.00	0.00	243,247.00
17/07/2023	IN	BLR/23-24/6113	32006113		HARTILA DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	243,882.00
18/07/2023	IN	TI/35029131	31151586		RAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,387.00	0.00	245,269.00
18/07/2023	IN	BLR/23-24/6211	32006209		MADHUSUDHUN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	248,226.00
18/07/2023	IN	BLR/23-24/6222	32006220		BALAGI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26,27	5,914.00	0.00	254,140.00

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19/07/2023	IN	TI/35030945	31153656		SHANTHA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 41,42,43,44,45,47,31,32,35	4,410.00	0.00	258,550.00
19/07/2023	IN	TI/35030588	31153300		MADHULIKA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	261,507.00
19/07/2023	IN	BLR/23-24/6301	32006299		SAFIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,34	4,192.00	0.00	265,699.00
20/07/2023	IN	BLR/23-24/6349	32006347		REKHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-23	2,957.00	0.00	268,656.00
20/07/2023	IN	BLR/23-24/6372	32006369		RENA DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	269,291.00
20/07/2023	IN	TI/35031966	31154936		SRINATH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,363.00	0.00	270,654.00
20/07/2023	IN	TI/35031211	31154185		RAMMANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14	2,774.00	0.00	273,428.00
21/07/2023	IN	BLR/23-24/6396	32006396		MADHU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	276,385.00
21/07/2023	IN	TI/35033655	31156898		PARNIKA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,271.00	0.00	277,656.00
21/07/2023	IN	TI/35032646	31155890		PRIYANKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	279,752.00
21/07/2023	IN	BLR/23-24/6468	32006468		P S ASHRITH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	286,042.00
21/07/2023	IN	BLR/23-24/6414	32006414		VIDYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	288,999.00
22/07/2023	IN	TI/35034247	31157721		IMTIAZ AHMED DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,774.00	0.00	291,773.00
22/07/2023	IN	TI/35034176	31157651		NIRMALA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11,12,16,17,21,22,24,25, 26,27,41,42,43,44,45,46,47,31,32,3 5	4,410.00	0.00	296,183.00
24/07/2023	IN	TI/35037889	31161543		SHANTHA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,41,42,43,44,45,47,31,32,35	2,940.00	0.00	299,123.00
24/07/2023	IN	BLR/23-24/6617	32006615		KEERTHI KISHORE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	302,080.00
25/07/2023	JE		1982751			0.00	300,000.00	2,080.00
25/07/2023	IN	TI/35038919	31162688		SATISH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,387.00	0.00	3,467.00

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25/07/2023	IN	TI/35039191	31162959		RAJESHWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17,25,45,46,47,3 4,35,36,37	18,032.00	0.00	21,499.00
25/07/2023	JE	386110	1986881			0.00	132,336.00	-110,837.00
25/07/2023	JE	386110	1986881			132,336.00	0.00	21,499.00
26/07/2023	IN	TI/35039772	31163645		JHUMA DAS DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23,24	5,452.00	0.00	26,951.00
26/07/2023	IN	TI/35040506	31164375		TEJASWINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,387.00	0.00	28,338.00
26/07/2023	IN	TI/35040864	31164733		SANDEEP DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,774.00	0.00	31,112.00
27/07/2023	IN	TI/35042896	31166839		VENKATESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,387.00	0.00	32,499.00
27/07/2023	IN	TI/35042370	31166314		RAMAMURTHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,18	4,703.00	0.00	37,202.00
27/07/2023	IN	BLR/23-24/6828	32006823		VIJAY KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-44	2,957.00	0.00	40,159.00
27/07/2023	IN	BLR/23-24/6864	32006860		ADITI DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,271.00	0.00	41,430.00
28/07/2023	IN	BLR/23-24/6950	32006946		ADITHIVA DENTCARE CLEAR RETAINER (RETAINER)-41	635.00	0.00	42,065.00
28/07/2023	IN	BLR/23-24/6972	32006968		UMA DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	44,161.00
29/07/2023	IN	BLR/23-24/7056	32007052		DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	46,257.00
31/07/2023	IN	BLR/23-24/7115	32007113		SURAJ DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,846.00	0.00	50,103.00
31/07/2023	IN	TI/35047369	31171555		MANISH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,161.00	0.00	54,264.00
31/07/2023	IN	TI/35048403	31172589		NIRMALA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-11,12,16,17,21,22,2 4,25,26,27,41,42,43,44,45,46,47,31 ,32,35	2,940.00	0.00	57,204.00
31/07/2023	IN	BLR/23-24/7139	32007137		KRISHNA CHETHAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	60,161.00
01/08/2023	IN	TI/35050203	31174456		LOKESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,34,35,36	9,709.00	0.00	69,870.00
02/08/2023	IN	TI/35050315	31174651		SATISH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,161.00	0.00	74,031.00

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02/08/2023	IN	TI/35051933	31176263		KRISHNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,387.00	0.00	75,418.00
03/08/2023	IN	TI/35052119	31176510		SRINATH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,17,18	8,870.00	0.00	84,288.00
03/08/2023	IN	TI/35052120	31176511		VATSALA SHETTY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,47,37	5,548.00	0.00	89,836.00
04/08/2023	IN	BLR/23-24/7393	32007377		VENKATARATNAM DENTCARE CLEAR RETAINER (RETAINER)-41	635.00	0.00	90,471.00
04/08/2023	IN	TI/35054117	31178563		SRINIVAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	96,758.00
05/08/2023	IN	TI/35056546	31181039		KANCHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,44,45,46	8,322.00	0.00	105,080.00
05/08/2023	IN	BLR/23-24/7512	32007495		JAGANATH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36,37	5,914.00	0.00	110,994.00
05/08/2023	IN	BLR/23-24/7493	32007474		RABIYA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,271.00	0.00	112,265.00
05/08/2023	IN	TI/35056316	31180811		PRITHVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,387.00	0.00	113,652.00
05/08/2023	IN	BLR/23-24/7461	32007444		SUMARANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	115,748.00
05/08/2023	IN	BLR/23-24/7446	32007429		HEER DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25	5,914.00	0.00	121,662.00
07/08/2023	IN	TI/35059156	31183712		VIJAY KUMAR DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (DIRECT DEL.)-23,24 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (DIRECT DEL.)-23,24 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-23,24 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-23,24	11,956.00	0.00	133,618.00
07/08/2023	IN	TI/35059241	31183797		RAGHUNATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17,43,44,45,46,4 7	13,881.00	0.00	147,499.00
07/08/2023	IN	BLR/23-24/7553	32007535		KAMALA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	150,644.00
08/08/2023	IN	TI/35061033	31185617		SUNDAR MURTHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,26	16,657.00	0.00	167,301.00
09/08/2023	IN	TI/35061751	31186368		GEETH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	2,776.00	0.00	170,077.00

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09/08/2023	IN	TI/35061733	31186350		SUMUKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	171,465.00
09/08/2023	JE	513249	2050817			42,760.00	0.00	214,225.00
09/08/2023	JE	513249	2050817			0.00	42,760.00	171,465.00
09/08/2023	RC		16060404	Bank Transfer		0.00	200,000.00	-28,535.00
10/08/2023	IN	TI/35063162	31187804		UMA SHANKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-38	1,568.00	0.00	-26,967.00
11/08/2023	IN	TI/35065873	31190556		MAHASHANVI HAWLEY APPLIANCE (RETAINER)-11,41	1,378.00	0.00	-25,589.00
11/08/2023	IN	TI/35065637	31190321		PRASHANTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	-22,813.00
11/08/2023	IN	TI/35065357	31190041		SAPNA LAVA (3M) TRANSLUCENT MONOLITHIC CROWN/BRIDGE UPTO 5 UNITS-16	4,191.00	0.00	-18,622.00
12/08/2023	IN	TI/35067398	31192091		SRINATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	-15,846.00
12/08/2023	IN	BLR/23-24/7992	32007986		JADAGESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	-13,750.00
14/08/2023	IN	TI/35069353	31194042		SYED BASEER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	-12,362.00
14/08/2023	IN	TI/35069539	31194223		SHANTHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	-10,974.00
14/08/2023	IN	BLR/23-24/8092	32008086		ASHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25	2,957.00	0.00	-8,017.00
15/08/2023	JE	649841	2106985			2,096.00	0.00	-5,921.00
15/08/2023	JE	649841	2106985			0.00	2,096.00	-8,017.00
15/08/2023	JE	649839	2106983			3,145.00	0.00	-4,872.00
15/08/2023	JE	649839	2106983			0.00	3,145.00	-8,017.00
15/08/2023	IN	TI/35070199	31194890		SRINATH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	1,363.00	0.00	-6,654.00
15/08/2023	JE	649840	2106984			2,688.00	0.00	-3,966.00
15/08/2023	JE	649840	2106984			0.00	2,688.00	-6,654.00
15/08/2023	RT		132000192	Scheme generated creditnote		0.00	2,096.00	-8,750.00
15/08/2023	RT		132000191	Scheme generated creditnote		0.00	2,688.00	-11,438.00
15/08/2023	RT		132000190	Scheme generated creditnote		0.00	3,145.00	-14,583.00
16/08/2023	IN	BLR/23-24/8233	32008225		SAHISHNU DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,271.00	0.00	-13,312.00

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16/08/2023	IN	TI/35071182	31195898		SWETHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	-10,167.00
16/08/2023	IN	TI/35071510	31196225		HARTILA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	-9,532.00
17/08/2023	IN	BLR/23-24/8279	32008272		AMARNATH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	-6,575.00
17/08/2023	IN	BLR/23-24/8328	32008320		MADHAVI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,14	5,914.00	0.00	-661.00
17/08/2023	IN	TI/35073659	31198358		LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	7,668.00
17/08/2023	IN	TI/35073479	31198188		SHASHIKALA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14	2,957.00	0.00	10,625.00
18/08/2023	IN	BLR/23-24/8366	32008363		GURUDHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26,27	8,870.00	0.00	19,495.00
19/08/2023	IN	BLR/23-24/8501	32008497		KAVITHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	22,452.00
19/08/2023	IN	BLR/23-24/8443	32008439		MINAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	24,548.00
19/08/2023	IN	TI/35078249	31202900		ANAMIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	25,936.00
19/08/2023	IN	TI/35077794	31202451		CHANDULAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	27,324.00
19/08/2023	IN	TI/35077730	31202387		JAYRAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	30,100.00
21/08/2023	IN	BLR/23-24/8585	32008578		HANUMESH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	33,057.00
22/08/2023	IN	TI/35081006	31205692		RAVI KUMAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	1,363.00	0.00	34,420.00
22/08/2023	IN	TI/35081046	31205732		VANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	35,808.00
22/08/2023	IN	TI/35081114	31205799		MANASAVI SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36	4,192.00	0.00	40,000.00
22/08/2023	IN	TI/35082007	31206687		VAIBHAV DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	41,271.00
23/08/2023	IN	BLR/23-24/8743	32008741		SOUMYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	44,228.00
23/08/2023	IN	TI/35083709	31208399		MADHUSUDHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	48,392.00

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24/08/2023	IN	BLR/23-24/8822	32008822		JAGADESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46,37	6,287.00	0.00	54,679.00
24/08/2023	IN	BLR/23-24/8795	32008795		ARUN KUMAR SOFT NIGHT GUARD (MOUTH GUARD)-11,41	1,386.00	0.00	56,065.00
24/08/2023	IN	TI/35084938	31209641		SUMANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,35,36,37	6,941.00	0.00	63,006.00
24/08/2023	IN	TI/35084547	31209252		GEETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,23,24,25,26,27,28	9,717.00	0.00	72,723.00
27/08/2023	IN	TI/35089442	31214166		PADMAVATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	75,499.00
29/08/2023	IN	TI/35091503	31216242		R ANJINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	76,887.00
30/08/2023	IN	BLR/23-24/9065	32009064		PUTTA RAJU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26,27	5,914.00	0.00	82,801.00
30/08/2023	IN	BLR/23-24/9094	32009093		PURNIMA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,271.00	0.00	84,072.00
30/08/2023	IN	BLR/23-24/9134	32009132		UMA RAMAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	86,168.00
30/08/2023	IN	TI/35092692	31217463		SWARNALATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,47	2,776.00	0.00	88,944.00
30/08/2023	IN	TI/35092570	31217341		ANU BAGHAVAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	5,552.00	0.00	94,496.00
31/08/2023	IN	TI/35094791	31219567		JAYRAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	97,272.00
31/08/2023	IN	TI/35094498	31219276		VANAJA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17	2,726.00	0.00	99,998.00
31/08/2023	IN	TI/35093926	31218710		VENKATESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	102,774.00
31/08/2023	IN	BLR/23-24/9193	32009189		LAKSHMI PANDIT DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-23,24	5,914.00	0.00	108,688.00
31/08/2023	IN	TI/35093240	31218026		DEEPIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,22,41,31	5,552.00	0.00	114,240.00
01/09/2023	IN	TI/35096374	31221157		DHANALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	115,628.00
01/09/2023	IN	BLR/23-24/9295	32009296		SUNDAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	118,585.00

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01/09/2023	IN	BLR/23-24/9306	32009307		JANARDAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26,27	5,914.00	0.00	124,499.00
02/09/2023	IN	TI/35097720	31222507		VASU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	5,552.00	0.00	130,051.00
02/09/2023	IN	TI/35097690	31222477		DEEPIKA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	131,322.00
02/09/2023	IN	BLR/23-24/9349	32009350		CHANDRAKALA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26,27	5,914.00	0.00	137,236.00
02/09/2023	IN	BLR/23-24/9343	32009343		SHIVRAJ DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	137,871.00
02/09/2023	IN	TI/35097468	31222255		LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	139,259.00
04/09/2023	IN	BLR/23-24/9384	32009385		VARSHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	145,549.00
04/09/2023	IN	TI/35098762	31223588		ANU HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	146,238.00
04/09/2023	IN	TI/35098973	31223799		SUBBARATHAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,31,32,33	12,493.00	0.00	158,731.00
05/09/2023	IN	BLR/23-24/9440	32009440		DEEPASHREE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	162,923.00
05/09/2023	IN	TI/35101324	31226154		DHANUSH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	163,558.00
06/09/2023	IN	TI/35103136	31227967		SUBDRA GUPTA OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-26	894.00	0.00	164,452.00
07/09/2023	IN	TI/35103817	31228649		PRIYANKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	165,840.00
07/09/2023	IN	TI/35104512	31229342		VENTHIYAPPAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	167,228.00
07/09/2023	RC		16073236	Bank Transfer		0.00	200,000.00	-32,772.00
07/09/2023	IN	BLR/23-24/9606	32009606		BINDU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	-29,815.00
07/09/2023	JE	649843	2106986			0.00	90,848.00	-120,663.00
07/09/2023	JE	649843	2106986			90,848.00	0.00	-29,815.00
08/09/2023	IN	TI/35106558	31231389		NAGRAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	-27,039.00
09/09/2023	IN	BLR/23-24/9689	32009689		ADHI NARAYAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	-24,082.00
11/09/2023	IN	BLR/23-24/9822	32009824		PURVRAV DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	-20,937.00

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11/09/2023	IN	BLR/23-24/9804	32009807		CHANDAN KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15	2,957.00	0.00	-17,980.00
11/09/2023	IN	TI/35109414	31234267		NAGABHUSHAN DENTCARE ACRYLIC PLUS PD 7-10 TEETH (DIRECT DEL.)-14,15,16,17,24,25,26,27	3,675.00	0.00	-14,305.00
12/09/2023	IN	BLR/23-24/9902	32009906		BINDU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	-11,348.00
12/09/2023	IN	TI/35111161	31236009		SAROJA DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (DIRECT DEL.)-41,42,43,31,32,33,34 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (DIRECT DEL.)-41,42,43,31,32,33,34 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-41,42,43,31,32,33,3 4 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-41,42,43,31,32,33,34	28,081.00	0.00	16,733.00
13/09/2023	IN	BLR/23-24/9957	32010011		MANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-18,17,16,15,14,13	18,869.00	0.00	35,602.00
13/09/2023	IN	TI/35113481	31238335		GOWARAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	39,766.00
13/09/2023	IN	TI/35112972	31237826		RAMANNA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,31,32,33, 34,35,36	8,782.00	0.00	48,548.00
13/09/2023	IN	TI/35112779	31237635		RAMANNA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,31,32,33,34 ,35,36	423.00	0.00	48,971.00
15/09/2023	JE	688108	2138713			0.00	2,957.00	46,014.00
15/09/2023	RT		132000241	Scheme generated creditnote		0.00	2,957.00	43,057.00
15/09/2023	RT		132000242	Scheme generated creditnote		0.00	2,096.00	40,961.00
15/09/2023	JE	688108	2138713			2,957.00	0.00	43,918.00
15/09/2023	JE	688109	2138714			0.00	2,096.00	41,822.00
15/09/2023	JE	688109	2138714			2,096.00	0.00	43,918.00
15/09/2023	IN	BLR/23-24/10100	32010104		RAVINARAYAN BHAT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	48,110.00
15/09/2023	IN	BLR/23-24/10143	32010147		ACHUTH DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,271.00	0.00	49,381.00

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16/09/2023	IN	BLR/23-24/10188	32010191		VIJAYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47,46,45	8,870.00	0.00	58,251.00
16/09/2023	IN	BLR/23-24/10216	32010218		SREE CHANDRANA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24	2,957.00	0.00	61,208.00
16/09/2023	IN	TI/35118505	31243359		PADMAJA SRINIVAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	6,271.00	0.00	67,479.00
18/09/2023	IN	BLR/23-24/10238	32010243		PRAKRATHI GUPTA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47,46	5,914.00	0.00	73,393.00
19/09/2023	IN	TI/35122072	31246935		RAMANNA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,31,3 2,33,34,35,36	7,875.00	0.00	81,268.00
20/09/2023	IN	BLR/23-24/10395	32010399		DHANUSH DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	81,903.00
21/09/2023	IN	TI/35124996	31249872		VASHVANI HAWLEY APPLIANCE (RETAINER)-21	689.00	0.00	82,592.00
21/09/2023	IN	TI/35125258	31250125		RAMANNA DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,257.00	0.00	83,849.00
21/09/2023	IN	TI/35125321	31250186		SURYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	85,120.00
22/09/2023	IN	TI/35126060	31250926		MUNEER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,31,32,33	12,493.00	0.00	97,613.00
23/09/2023	IN	BLR/23-24/10617	32010621		SINCHANA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,271.00	0.00	98,884.00
24/09/2023	IN	TI/35129021	31253896		RAMANNA DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	1,578.00	0.00	100,462.00
25/09/2023	IN	TI/35129714	31254588		JAGADESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	19,433.00	0.00	119,895.00
26/09/2023	IN	TI/35131990	31256869		NEVIDITHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	120,530.00
27/09/2023	IN	TI/35132933	31257820		GEETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,47	2,776.00	0.00	123,306.00

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27/09/2023	IN	TI/35133572	31258458		RAMACHANDRA DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (DIRECT DEL.)-47,35,36,37 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (DIRECT DEL.)-47,35,36,37 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-47,35,36,37 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-47,35,36,37 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-47,35,36,37 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-47,35,36,37	29,591.00	0.00	152,897.00
28/09/2023	IN	TI/35134272	31259171		SAI SUNDAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,48	6,941.00	0.00	159,838.00
28/09/2023	IN	TI/35134690	31259586		SAHITHYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	161,109.00
28/09/2023	IN	TI/35134794	31259690		PRATHIBA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	165,273.00
28/09/2023	IN	TI/35134806	31259702		CHANDRASHEKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	166,661.00
30/09/2023	IN	TI/35137801	31262696		PUSHPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	169,437.00
30/09/2023	IN	TI/35138506	31263401		LAKSHMI DEVI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-41,42,45,46,47,31,32,35,36,3 7	6,536.00	0.00	175,973.00
30/09/2023	IN	TI/35138575	31263470		SHEDA SULTANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	177,361.00
01/10/2023	IN	TI/35140225	31265123		RAMACHANDHRA DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (DIRECT DEL.)-11,12,13,14,15,16,21,22 , DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (DIRECT DEL.)-11,12,13,14,15,16,21,22 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-11,12,13,14,15,16,2 1,22 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-11,12,13,14,15,16,21,22	23,382.00	0.00	200,743.00
02/10/2023	IN	BLR/23-24/11015	32011019		HARDHIK DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	201,378.00
03/10/2023	IN	TI/35141476	31266374		VIDHI JAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	202,766.00
04/10/2023	IN	TI/35141927	31266830		SARAVANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27,33	8,329.00	0.00	211,095.00

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04/10/2023	IN	TI/35143128	31268026		JAYANTHI LAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	212,483.00
04/10/2023	IN	BLR/23-24/11110	32011115		VANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	214,579.00
04/10/2023	IN	BLR/23-24/11098	32011103		VEENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	216,675.00
05/10/2023	IN	BLR/23-24/11231	32011235		JANAKI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-48,47,46,45	11,827.00	0.00	228,502.00
05/10/2023	IN	TI/35144734	31269628		GEETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	5,552.00	0.00	234,054.00
05/10/2023	IN	TI/35144660	31269555		SUBHRATHAMMA 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	236,889.00
06/10/2023	IN	BLR/23-24/11333	32011339		GIRISH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	238,985.00
06/10/2023	IN	TI/35146143	31271035		SUMANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	240,373.00
06/10/2023	IN	BLR/23-24/11320	32011326		SRI SRISHA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,271.00	0.00	241,644.00
07/10/2023	IN	TI/35148384	31273276		AGILA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33,36,37,38	5,552.00	0.00	247,196.00
08/10/2023	IN	TI/35148828	31273719		SHANTHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,47,48,31,3 2	15,677.00	0.00	262,873.00
09/10/2023	IN	TI/35148968	31273866		SADGURUMURTHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	264,261.00
09/10/2023	IN	TI/35149124	31274022		REENIE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	265,649.00
09/10/2023	IN	TI/35149464	31274362		VASUNDRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	269,813.00
10/10/2023	IN	BLR/23-24/11515	32011520		PRAVEEN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	272,770.00
10/10/2023	IN	TI/35151726	31276625		PUNITA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	275,905.00
11/10/2023	IN	TI/35153194	31278098		RAVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	277,293.00
11/10/2023	IN	TI/35153588	31278491		RAMESH BABU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	278,681.00
11/10/2023	IN	TI/35153260	31278164		LAKSHAMMA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-22,23,24,25,26,27	2,573.00	0.00	281,254.00

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12/10/2023	IN	BLR/23-24/11654	32011661		MAHESH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47,46	5,914.00	0.00	287,168.00
12/10/2023	IN	BLR/23-24/11671	32011678		SHEELA DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	291,360.00
12/10/2023	IN	BLR/23-24/11685	32011692		JANKI SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	0.00	292,053.00
12/10/2023	IN	TI/35155670	31280573		NARMADA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	5,552.00	0.00	297,605.00
12/10/2023	IN	TI/35154782	31279688		RANJANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48	5,552.00	0.00	303,157.00
13/10/2023	JE	4533	2184685			0.00	43,979.00	259,178.00
13/10/2023	JE	4533	2184685			43,979.00	0.00	303,157.00
13/10/2023	IN	TI/35155971	31280877		RAJU DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47	2,726.00	0.00	305,883.00
13/10/2023	IN	TI/35156063	31280969		SHARADA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-42	1,388.00	0.00	307,271.00
13/10/2023	IN	BLR/23-24/11733	32011739		SANATH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25,26	8,870.00	0.00	316,141.00
13/10/2023	RC		16091863	Bank Transfer		0.00	200,000.00	116,141.00
14/10/2023	IN	TI/35158453	31283358		MAHESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	117,529.00
14/10/2023	IN	TI/35158445	31283350		RAMESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	5,552.00	0.00	123,081.00
14/10/2023	IN	TI/35158842	31283746		LAKSHMI DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	124,469.00
14/10/2023	IN	TI/35159265	31284168		GUPTA DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (DIRECT DEL.)-47 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (DIRECT DEL.)-47 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-47 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-47 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-47	19,589.00	0.00	144,058.00
14/10/2023	IN	BLR/23-24/11807	32011813		SATHYA CHETHER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	146,154.00
16/10/2023	IN	TI/35160907	31285807		KOWSALYA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (DIRECT DEL.)-41,42,43,45,46,31,32,35,36,3 7	3,675.00	0.00	149,829.00

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16/10/2023	IN	TI/35160652	31285554		PADMASHRI DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (DIRECT DEL.)-44 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (DIRECT DEL.)-44 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-44 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-44	10,570.00	0.00	160,399.00
16/10/2023	IN	TI/35160170	31285072		MADHUSUDHAN OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-35	894.00	0.00	161,293.00
17/10/2023	IN	TI/35161738	31286643		JOHN PETER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	162,681.00
18/10/2023	IN	TI/35163343	31288250		SRINIVAS DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	165,638.00
18/10/2023	IN	BLR/23-24/12071	32012077		PADMARAJU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	168,595.00
18/10/2023	IN	BLR/23-24/12061	32012066		SARALA JADHAV SOFT NIGHT GUARD (MOUTH GUARD)-11,41	1,386.00	0.00	169,981.00
19/10/2023	IN	BLR/23-24/12111	32012116		VASANTHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	172,938.00
20/10/2023	IN	BLR/23-24/12207	32012212		NEETU JAIN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	175,895.00
20/10/2023	IN	BLR/23-24/12186	32012191		MONICA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	179,040.00
20/10/2023	IN	TI/35167262	31292175		SWARNALATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,164.00	0.00	183,204.00
21/10/2023	IN	BLR/23-24/12238	32012244		DIVYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17,16	5,914.00	0.00	189,118.00
22/10/2023	IN	TI/35169923	31294820		RAMAPATEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	5,552.00	0.00	194,670.00
24/10/2023	IN	TI/35171001	31295898		CHANDRASHEKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	196,058.00
24/10/2023	IN	TI/35171155	31296051		ABHISHEK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	198,154.00
25/10/2023	IN	BLR/23-24/12363	32012368		DWARAKANTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,13,43,42,41,31,32,33	25,158.00	0.00	223,312.00
26/10/2023	IN	TI/35173909	31298809		SHRUTHI R S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	226,088.00

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26/10/2023	IN	TI/35173821	31298721		PRIYANKA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	1,363.00	0.00	227,451.00
27/10/2023	IN	TI/35176357	31301262		R S NARENDRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	6,941.00	0.00	234,392.00
27/10/2023	IN	TI/35175368	31300278		RAJALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	235,780.00
27/10/2023	IN	TI/35175335	31300245		ANUSUYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	2,776.00	0.00	238,556.00
28/10/2023	IN	BLR/23-24/12497	32012502		SEEMA SOFT NIGHT GUARD (MOUTH GUARD)-11,41	1,386.00	0.00	239,942.00
28/10/2023	IN	BLR/23-24/12480	32012485		RAVI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26,27	5,914.00	0.00	245,856.00
28/10/2023	IN	BLR/23-24/12465	32012470		SRINIVASAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15	2,957.00	0.00	248,813.00
28/10/2023	IN	TI/35177199	31302101		SAVITHRI DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (DIRECT DEL.)-26 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (DIRECT DEL.)-26 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-26 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-26 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-26	28,829.00	0.00	277,642.00
30/10/2023	IN	TI/35179349	31304252		SRINIVAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	279,030.00
30/10/2023	IN	TI/35178737	31303641		GEETHA RANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	6,941.00	0.00	285,971.00
31/10/2023	IN	BLR/23-24/12598	32012604		ANUGANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,16,15,25	8,383.00	0.00	294,354.00
31/10/2023	IN	TI/35181182	31306084		SOWMYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,22,26,27,45,46,35,36,3 7	13,881.00	0.00	308,235.00
01/11/2023	IN	BLR/23-24/12691	32012697		NAUSHAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,45	4,192.00	0.00	312,427.00
01/11/2023	IN	TI/35182210	31307114		SHALINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	313,815.00
01/11/2023	IN	TI/35182232	31307136		ANUSHREE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	315,203.00
02/11/2023	IN	TI/35183713	31308617		GODHAMANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	316,591.00

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03/11/2023	IN	TI/35185521	31310426		SUSHMA AMARESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	319,367.00
03/11/2023	IN	TI/35185580	31310485		KAMALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	5,552.00	0.00	324,919.00
03/11/2023	IN	BLR/23-24/12856	32012861		GEETHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,25,26	8,870.00	0.00	333,789.00
03/11/2023	IN	BLR/23-24/12806	32012812		LOKESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	335,885.00
03/11/2023	IN	TI/35185088	31309995		HEMAVATHI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	337,248.00
04/11/2023	IN	TI/35187299	31312202		KOMALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,3 4,35,36	16,657.00	0.00	353,905.00
04/11/2023	IN	BLR/23-24/12879	32012885		YOGANANDA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,24,25,36,37	14,784.00	0.00	368,689.00
06/11/2023	IN	TI/35189147	31314051		SUMA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (DIRECT DEL.)-13,14,15,16,17,23,24,25,26,2 7	3,675.00	0.00	372,364.00
06/11/2023	IN	BLR/23-24/12989	32012993		PRAJWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	374,460.00
07/11/2023	IN	TI/35189400	31314311		RITKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	377,236.00
07/11/2023	JE	699703	2252111			143,828.00	0.00	521,064.00
07/11/2023	JE	699703	2252111			0.00	143,828.00	377,236.00
07/11/2023	RC		16102402	Bank Transfer		0.00	400,000.00	-22,764.00
07/11/2023	IN	TI/35190634	31315540		ARUN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	-21,196.00
08/11/2023	IN	BLR/23-24/13093	32013097		PADMAJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	-19,100.00
08/11/2023	IN	TI/35192384	31317296		KUSUMA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,23	5,452.00	0.00	-13,648.00
09/11/2023	IN	TI/35192616	31317529		RAVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	-10,872.00
09/11/2023	IN	TI/35192711	31317624		P S PRAKESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	5,552.00	0.00	-5,320.00
09/11/2023	IN	TI/35192724	31317637		HARISH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	-3,932.00

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09/11/2023	IN	TI/35194015	31318926		MEENAKSHI DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	-1,837.00
11/11/2023	IN	TI/35196624	31321542		SARASWATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,33	2,776.00	0.00	939.00
11/11/2023	IN	TI/35196793	31321709		GEETHA RANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,36,37	5,552.00	0.00	6,491.00
11/11/2023	IN	BLR/23-24/13294	32013303		KISHORE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	8,587.00
11/11/2023	IN	BLR/23-24/13282	32013291		MRIDULA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14	2,957.00	0.00	11,544.00
13/11/2023	IN	TI/35198988	31323908		SHARADA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26,27	5,452.00	0.00	16,996.00
13/11/2023	IN	TI/35199006	31323926		PRUTHVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	18,384.00
14/11/2023	IN	BLR/23-24/13367	32013371		DWARAKANTH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25	2,957.00	0.00	21,341.00
14/11/2023	IN	TI/35199390	31324309		KAVYA SHREE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25	2,957.00	0.00	24,298.00
14/11/2023	IN	TI/35200450	31325367		HARISH DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-11,12,21,22,23,24,46,47, 35,36	3,087.00	0.00	27,385.00
14/11/2023	IN	TI/35200568	31325483		MEENAKSHI DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	29,858.00
15/11/2023	IN	TI/35201267	31326288		VENKATESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	32,634.00
15/11/2023	IN	TI/35201631	31326650		GANESH JAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	0.00	36,798.00
15/11/2023	IN	BLR/23-24/13419	32013426		ARCHANA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	39,943.00
15/11/2023	JE	703351	2291914			2,096.00	0.00	42,039.00
15/11/2023	JE	703351	2291914			0.00	2,096.00	39,943.00
15/11/2023	RT		132000306	Scheme generated creditnote		0.00	2,096.00	37,847.00
15/11/2023	RT		132000305	Scheme generated creditnote		0.00	5,914.00	31,933.00
15/11/2023	JE	703350	2291913			2,698.00	0.00	34,631.00

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15/11/2023	JE	703350	2291913			0.00	2,698.00	31,933.00
16/11/2023	IN	TI/35203293	31328312		VARLAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,388.00	0.00	33,321.00
17/11/2023	IN	TI/35203986	31329006		BABU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-32,33,34,35	5,552.00	0.00	38,873.00
17/11/2023	IN	TI/35204421	31329441		ARUNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,44	4,164.00	0.00	43,037.00
18/11/2023	IN	TI/35205919	31330939		HARISH DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-11,12,21,22,23,24,4 6,47,35,36	2,058.00	0.00	45,095.00
18/11/2023	IN	TI/35205852	31330872		CHANDRASHEKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43	1,388.00	0.00	46,483.00
18/11/2023	IN	TI/35205571	31330592		KRISHNAMURTHY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22	8,177.00	0.00	54,660.00
18/11/2023	IN	BLR/23-24/13576	32013585		VARDHARAJA SHETTY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	57,617.00
19/11/2023	IN	TI/35206296	31331316		MUNREDDY DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (DIRECT DEL.)-13,14 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (DIRECT DEL.)-13,14 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-13,14 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-13,14	11,565.00	0.00	69,182.00
20/11/2023	IN	TI/35206636	31331656		TANISH HAWLEYS APPLIANCE-11	689.00	0.00	69,871.00
20/11/2023	IN	TI/35207627	31332645		PRADEEP KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	71,259.00
21/11/2023	IN	TI/35207953	31332975		POONAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	72,647.00
21/11/2023	IN	BLR/23-24/13696	32013704		RAINA BAFNA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35	2,957.00	0.00	75,604.00
22/11/2023	IN	TI/35209897	31334916		SUHAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	77,172.00
22/11/2023	IN	TI/35210195	31335214		PRADEEP DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	78,560.00
22/11/2023	IN	TI/35210359	31335378		VANI VENKATESH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-32,33,34,35,36,37	8,177.00	0.00	86,737.00
23/11/2023	IN	BLR/23-24/13825	32013835		RADHAKRISHNA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25,26	8,870.00	0.00	95,607.00
23/11/2023	IN	BLR/23-24/13861	32013870		DHAUSH DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	635.00	0.00	96,242.00

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23/11/2023	IN	BLR/23-24/13836	32013846		SAHANA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	99,199.00
23/11/2023	IN	TI/35211764	31336785		PUSHPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,35	4,164.00	0.00	103,363.00
25/11/2023	IN	TI/35214772	31339795		SHANKARAN DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-13,14	2,776.00	0.00	106,139.00
25/11/2023	IN	TI/35215034	31340056		HEEMALATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24	4,164.00	0.00	110,303.00
26/11/2023	IN	TI/35215799	31340819		VASUNDAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	111,691.00
27/11/2023	IN	TI/35217355	31342379		SUDHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	114,467.00
27/11/2023	IN	TI/35216210	31341235		LAKSHMAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	117,424.00
29/11/2023	IN	BLR/23-24/14210	32014224		FARHEEN DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	635.00	0.00	118,059.00
29/11/2023	IN	BLR/23-24/14180	32014193		MAHESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	120,155.00
30/11/2023	IN	BLR/23-24/14263	32014277		AISHWARYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,47	5,914.00	0.00	126,069.00
30/11/2023	IN	TI/35222439	31347470		HARISH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17,18,25	9,717.00	0.00	135,786.00
30/11/2023	IN	TI/35222274	31347305		CHAIRANTH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	137,057.00
30/11/2023	IN	TI/35221653	31346684		SWETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	138,445.00
01/12/2023	IN	TI/35222933	31347969		LATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	5,552.00	0.00	143,997.00
01/12/2023	IN	TI/35222833	31347869		SANDHYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36	5,552.00	0.00	149,549.00
02/12/2023	IN	TI/35225592	31350630		ANNAMALAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,23,24,25,26,27	14,109.00	0.00	163,658.00
02/12/2023	IN	TI/35225631	31350669		RITIKA JAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	165,046.00
02/12/2023	IN	BLR/23-24/14452	32014466		SANATH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	168,003.00
05/12/2023	RC		16114576	Bank Transfer		0.00	400,000.00	-231,997.00

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05/12/2023	JE	4935	2299827			33,123.00	0.00	-198,874.00
05/12/2023	JE	708075	2344221			5,181.00	0.00	-193,693.00
05/12/2023	JE	708075	2344221			0.00	5,181.00	-198,874.00
05/12/2023	JE	706147	2318741			0.00	30,916.00	-229,790.00
05/12/2023	JE	706147	2318741			30,916.00	0.00	-198,874.00
05/12/2023	JE	704865	2305306			34,030.00	0.00	-164,844.00
05/12/2023	JE	704865	2305306			0.00	34,030.00	-198,874.00
05/12/2023	JE	4935	2299827			0.00	33,123.00	-231,997.00
05/12/2023	JE	708969	2352487			8,386.00	0.00	-223,611.00
05/12/2023	JE	708969	2352487			0.00	8,386.00	-231,997.00
05/12/2023	IN	TI/35227502	31352548		RAGHUNATH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35,36,37	5,452.00	0.00	-226,545.00
05/12/2023	IN	TI/35227676	31352722		SOUDANDAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	-225,157.00
06/12/2023	IN	TI/35229883	31354929		LATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,24	9,717.00	0.00	-215,440.00
06/12/2023	IN	TI/35230047	31355093		RAJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	-214,052.00
07/12/2023	IN	TI/35230887	31355935		BALAJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	-212,664.00
07/12/2023	IN	TI/35230937	31355985		PRABHABWATHI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	1,363.00	0.00	-211,301.00
07/12/2023	IN	TI/35231020	31356068		ASHOK KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	-207,137.00
07/12/2023	IN	TI/35231559	31356607		SUNITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23	2,776.00	0.00	-204,361.00
07/12/2023	IN	BLR/23-24/14738	32014756		RAMESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,47,46,45,44,43	18,869.00	0.00	-185,492.00
07/12/2023	IN	BLR/23-24/14735	32014753		CHANDRAMOHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	-179,202.00
08/12/2023	IN	TI/35233349	31358400		ARJUN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	-177,106.00
08/12/2023	IN	BLR/23-24/14782	32014802		SEEMA BFNA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26,27	5,914.00	0.00	-171,192.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/12/2023	IN	TI/35234434	31359485		SRINIVAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	2,776.00	0.00	-168,416.00
09/12/2023	IN	TI/35234839	31359890		MOHANLAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	-167,028.00
11/12/2023	IN	BLR/23-24/14985	32015001		SAI SKANDAN DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	635.00	0.00	-166,393.00
11/12/2023	IN	TI/35236212	31361263		RAMESH DENTCARE ACRYLIC PLUS CD PER JAW (DIRECT DEL.)-11,13,15,16,17,21,22,23,24,2 5,26,27	2,835.00	0.00	-163,558.00
11/12/2023	IN	TI/35235826	31360878		PREETHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,35,36,37	5,552.00	0.00	-158,006.00
11/12/2023	IN	TI/35235591	31360644		LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26,41,42,43,31,32	23,598.00	0.00	-134,408.00
12/12/2023	IN	BLR/23-24/15027	32015048		LEELA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	-132,312.00
12/12/2023	IN	BLR/23-24/15100	32015121		RAMESH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26,27	8,870.00	0.00	-123,442.00
13/12/2023	IN	BLR/23-24/15216	32015237		RADHAKRISHNA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17,16,15,46	14,972.00	0.00	-108,470.00
13/12/2023	IN	BLR/23-24/15128	32015151		VEENA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	-105,513.00
13/12/2023	IN	BLR/23-24/15178	32015201		GIRIJA CHANDAN SOFT NIGHT GUARD (MOUTH GUARD)-11,41	1,386.00	0.00	-104,127.00
14/12/2023	IN	TI/35240074	31365123		SUBBARATHAMMA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23, 24,25,26	8,782.00	0.00	-95,345.00
15/12/2023	JE	708078	2344223			0.00	1,363.00	-96,708.00
15/12/2023	JE	708078	2344223			1,363.00	0.00	-95,345.00
15/12/2023	RT		132000363	Scheme generated creditnote		0.00	2,096.00	-97,441.00
15/12/2023	IN	TI/35243265	31368314		SHEETHAL MANOHAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	-94,665.00
15/12/2023	RT		132000362	Scheme generated creditnote		0.00	2,957.00	-97,622.00
16/12/2023	IN	BLR/23-24/15411	32015434		URVIJERE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	-94,665.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/12/2023	IN	TI/35244494	31369543		SUBHOD SHETTY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	-93,302.00
18/12/2023	IN	BLR/23-24/15490	32015513		VANI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47,46	5,914.00	0.00	-87,388.00
20/12/2023	IN	TI/35249992	31375030		PREETAM DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-12	635.00	0.00	-86,753.00
21/12/2023	IN	TI/35251140	31376178		PREETHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48	5,552.00	0.00	-81,201.00
21/12/2023	IN	TI/35251774	31376811		SUBBARATHAMMA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,2 2,23,24,25,26	7,875.00	0.00	-73,326.00
21/12/2023	IN	TI/35251784	31376821		VISHWANI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	-72,691.00
22/12/2023	IN	TI/35253579	31378613		VIJAYA LAKSHMI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45	2,957.00	0.00	-69,734.00
22/12/2023	IN	TI/35252618	31377655		K N SALASAKSHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-48	1,388.00	0.00	-68,346.00
23/12/2023	IN	TI/35255507	31380540		RAJINI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	-67,075.00
23/12/2023	IN	TI/35255264	31380297		ANITHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	1,363.00	0.00	-65,712.00
23/12/2023	IN	TI/35255218	31380251		SHAILAJA BHAT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	-64,324.00
23/12/2023	IN	TI/35254689	31379723		JAYPRAKESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	-60,160.00
23/12/2023	IN	TI/35254589	31379623		CHANDRAMOHAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35	2,957.00	0.00	-57,203.00
24/12/2023	IN	TI/35256813	31381842		VISHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	-55,815.00
24/12/2023	IN	TI/35256465	31381495		VIJAY LAKSHMI DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-24 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-24 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (DIRECT DEL.)-24 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (DIRECT DEL.)-24	10,570.00	0.00	-45,245.00
26/12/2023	IN	TI/35257533	31382560		SURJAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	-43,974.00
27/12/2023	IN	BLR/23-24/16018	32016040		SHARMILA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	-40,829.00

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27/12/2023	IN	BLR/23-24/16006	32016030		VIDHI JAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	-37,684.00
27/12/2023	IN	BLR/23-24/16002	32016025		SHYLASA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	-35,588.00
27/12/2023	IN	TI/35259018	31384045		ARYAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	-34,317.00
27/12/2023	IN	TI/35258784	31383811		BHOOAMAL JAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	-32,929.00
27/12/2023	IN	TI/35259086	31384113		SRIDHAR MURTHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,47,31,32	12,493.00	0.00	-20,436.00
27/12/2023	IN	TI/35259091	31384118		NAGASUNDRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	-17,660.00
27/12/2023	IN	TI/35259274	31384301		SATESH KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	-16,272.00
27/12/2023	IN	TI/35259497	31384522		AKSHARA SPRING (MISCELLANEOUS)-11 , HAWLEYS WITH POSTERIOR BITE PLANE(PBP)-11	893.00	0.00	-15,379.00
27/12/2023	IN	TI/35259720	31384745		VITTALAMURTHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,27,28	4,164.00	0.00	-11,215.00
28/12/2023	IN	TI/35260947	31385975		JAGADESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	5,552.00	0.00	-5,663.00
29/12/2023	IN	TI/35263259	31388283		GEETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	-1,499.00
29/12/2023	IN	TI/35262993	31388017		MANGALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	1,277.00
29/12/2023	IN	TI/35262035	31387102		AADHYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	2,665.00
29/12/2023	IN	TI/35261997	31387064		VISHNU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	5,622.00
29/12/2023	IN	TI/35261672	31386741		NIKHIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	7,010.00
30/12/2023	IN	TI/35263561	31388585		SIDARAJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	8,398.00
30/12/2023	IN	TI/35264496	31389481		GAYATHRI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27	2,726.00	0.00	11,124.00
30/12/2023	IN	TI/35264999	31389976		LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	13,900.00
30/12/2023	IN	TI/35265249	31390226		M G GOPINATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	2,776.00	0.00	16,676.00

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31/12/2023	IN	TI/35265551	31390528		D V BASAPPA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	18,039.00
31/12/2023	IN	TI/35265709	31390686		SRICALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	22,231.00
31/12/2023	IN	TI/35265779	31390756		SINDHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	23,619.00
01/01/2024	IN	TI/35266030	31391003		PUSHPA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	25,715.00
01/01/2024	IN	TI/35266409	31391357		YASHIKA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	26,350.00
01/01/2024	IN	TI/35266473	31391420		SHIVAMADA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,36	2,776.00	0.00	29,126.00
01/01/2024	IN	TI/35267125	31392062		LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	31,902.00
02/01/2024	IN	TI/35267407	31392349		ASHOK KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15	4,192.00	0.00	36,094.00
02/01/2024	IN	TI/35267582	31392522		HARI RAO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33,34	2,776.00	0.00	38,870.00
03/01/2024	IN	BLR/23-24/16329	32016362		RAKESHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	40,141.00
03/01/2024	IN	TI/35269588	31394460		RANJINI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	43,098.00
03/01/2024	IN	TI/35269591	31394463		SREEKALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	44,486.00
03/01/2024	IN	TI/35269957	31394827		LAVAN KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	45,874.00
03/01/2024	IN	TI/35270343	31395213		GEETHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	6,102.00	0.00	51,976.00
04/01/2024	IN	TI/35270889	31395751		HANUMESH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	54,933.00
04/01/2024	IN	TI/35270996	31395847		SANJAY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	57,709.00
04/01/2024	IN	TI/35271351	31396181		NAGARAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	59,097.00
04/01/2024	IN	TI/35271622	31396450		SUSHMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	61,873.00

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05/01/2024	IN	TI/35272806	31397593		GAYATHRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	68,160.00
05/01/2024	IN	TI/35272680	31397472		ASHOK KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	74,447.00
06/01/2024	IN	TI/35273942	31398711		SHARMILA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	77,404.00
06/01/2024	IN	TI/35274957	31399672		VINAY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	78,675.00
06/01/2024	IN	TI/35275424	31400135		NAGRAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,44	2,776.00	0.00	81,451.00
08/01/2024	IN	TI/35277294	31401953		SUBBARATHAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26	16,657.00	0.00	98,108.00
08/01/2024	IN	TI/35277141	31401802		SUSHILA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	1,363.00	0.00	99,471.00
08/01/2024	IN	TI/35276216	31400896		AZEEZ DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	100,834.00
08/01/2024	IN	TI/35276019	31400709		ANKITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	102,930.00
09/01/2024	IN	TI/35279001	31403599		VIMALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,164.00	0.00	107,094.00
09/01/2024	IN	TI/35278712	31403310		C S RAJU DENTCARE DMLS FULL METAL INLAY-37	1,360.00	0.00	108,454.00
09/01/2024	IN	TI/35277696	31402360		CHAMPAKALAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	109,842.00
10/01/2024	IN	TI/35280705	31405220		VIJAYA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	110,535.00
10/01/2024	IN	TI/35280627	31405142		VINOD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	116,806.00
12/01/2024	IN	TI/35284118	31408464		B T SIDDESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	118,374.00
12/01/2024	IN	TI/35283760	31408150		C RADHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	121,150.00
12/01/2024	IN	TI/35284269	31408599		SHAMALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	123,926.00
13/01/2024	IN	TI/35285939	31410166		PRIYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	124,561.00

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13/01/2024	IN	TI/35284787	31409117		SHANMUGAPPA DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-35 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-35 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (DIRECT DEL.)-35 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (DIRECT DEL.)-35	12,953.00	0.00	137,514.00
13/01/2024	IN	TI/35284918	31409248		SUMATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24	2,776.00	0.00	140,290.00
15/01/2024	IN	TI/36501353	31412657		PRAKESH DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-36 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-36 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (DIRECT DEL.)-36 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (DIRECT DEL.)-36	10,570.00	0.00	150,860.00
15/01/2024	IN	TI/36500856	31412160		RAMADAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	152,248.00
15/01/2024	IN	TI/35287071	31411286		SHRIKANTH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	156,440.00
15/01/2024	IN	TI/36500401	31411706		SAI SKANDAR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	157,075.00
15/01/2024	IN	TI/36500284	31411589		NITISH BHAT DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15	2,957.00	0.00	160,032.00
16/01/2024	RC		16133547	Bank Transfer		0.00	300,000.00	-139,968.00
16/01/2024	JE	715269	2414178			0.00	2,657.00	-142,625.00
16/01/2024	JE	715269	2414178			2,657.00	0.00	-139,968.00
16/01/2024	JE	714135	2400791			0.00	1,271.00	-141,239.00
16/01/2024	JE	714135	2400791			1,271.00	0.00	-139,968.00
16/01/2024	IN	TI/35287676	31413775		N NAGARAJU DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26,27	5,452.00	0.00	-134,516.00
17/01/2024	IN	TI/35288380	31414480		JAYASHREE DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-26 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-26 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (DIRECT DEL.)-26 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (DIRECT DEL.)-26	11,712.00	0.00	-122,804.00

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17/01/2024	IN	TI/35289242	31415340		EASHANNI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	-122,169.00
17/01/2024	IN	TI/35289384	31415481		CHANDA RANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	-120,073.00
17/01/2024	IN	TI/35289488	31415585		REVATHI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	-118,802.00
18/01/2024	IN	TI/35290816	31416914		SAVITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	-114,638.00
18/01/2024	IN	TI/35291067	31417164		SARASWATHI DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,257.00	0.00	-113,381.00
19/01/2024	IN	TI/35292742	31418838		VASUDEVA MURTHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27,28	9,406.00	0.00	-103,975.00
19/01/2024	IN	TI/35292874	31418970		HARINATH DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,257.00	0.00	-102,718.00
20/01/2024	IN	BLR/23-24/17393	32017519		POOJYA SOFT NIGHT GUARD (MOUTH GUARD)-11,41	1,386.00	0.00	-101,332.00
20/01/2024	IN	BLR/23-24/17391	32017517		CHARVI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	-100,061.00
22/01/2024	IN	TI/35295378	31421473		SARASWATHI DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , READY MADE MESH UPPER (CD)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	3,088.00	0.00	-96,973.00
22/01/2024	IN	TI/35296222	31422316		DHYAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	-95,702.00
22/01/2024	IN	TI/35296422	31422516		ANJANA DENTCARE NOVA FULL METAL INLAY-47	939.00	0.00	-94,763.00
23/01/2024	IN	TI/35296712	31422811		HARINATH DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	1,578.00	0.00	-93,185.00
23/01/2024	IN	TI/35298261	31424356		RAJINIKANTH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	-90,409.00
24/01/2024	IN	TI/35299445	31425540		SUNITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	-86,245.00
25/01/2024	IN	TI/35300534	31426629		SAVITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	-84,857.00
25/01/2024	IN	TI/35300559	31426654		RAVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-18	1,388.00	0.00	-83,469.00
25/01/2024	IN	TI/35301578	31427667		ROOPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	-82,081.00

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26/01/2024	IN	TI/35301751	31427840		KAMALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17,24,25,26,27,4 6,47,35,36,37	19,433.00	0.00	-62,648.00
26/01/2024	IN	TI/35302522	31428611		MADHURI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	-59,872.00
26/01/2024	IN	TI/35302570	31428659		SUSHEELA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	-58,484.00
28/01/2024	IN	TI/35304638	31430726		JAGADESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	-55,708.00
30/01/2024	IN	TI/35307137	31433225		SARASWATHI DENTCARE ACRYLIC PLUS CD REPAIR PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	722.00	0.00	-54,986.00
30/01/2024	IN	TI/35307274	31433362		RAJSHREE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	-53,598.00
30/01/2024	IN	TI/35307457	31433545		CHETAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	-52,210.00
30/01/2024	IN	TI/35307805	31433893		MAYUR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	-50,822.00
30/01/2024	RT		131009748	CD/1405/TI/35277294/16657/SALI MADAM/REPEAT WORK		0.00	16,657.00	-67,479.00
31/01/2024	IN	TI/35308752	31434850		RAJSHEKAR DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-13,14 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-13,14 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (DIRECT DEL.)-13,14 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (DIRECT DEL.)-13,14	11,565.00	0.00	-55,914.00
31/01/2024	IN	TI/35310402	31436498		SHREE LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,37	2,776.00	0.00	-53,138.00
02/02/2024	IN	TI/35312905	31439000		BABU DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	4,089.00	0.00	-49,049.00
03/02/2024	IN	TI/35314637	31440728		SRIDHAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	-40,720.00
03/02/2024	IN	TI/35315282	31441373		PREMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,36	4,164.00	0.00	-36,556.00

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04/02/2024	IN	TI/35315677	31441770		MUNIREDDY DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-22,23,24 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-22,23,24 , DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (DIRECT DEL.)-22,23,24 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (DIRECT DEL.)-22,23,24	15,031.00	0.00	-21,525.00
05/02/2024	IN	TI/35316430	31442524		SUMYUKTHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	-20,254.00
06/02/2024	IN	TI/35317867	31443961		SRIVATSA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	-18,866.00
07/02/2024	IN	TI/35320012	31446106		GANESH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,44,45,46,47	6,815.00	0.00	-12,051.00
08/02/2024	IN	TI/35320880	31446973		VEENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	6,271.00	0.00	-5,780.00
08/02/2024	IN	TI/35321579	31447670		PUNAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,28	5,552.00	0.00	-228.00
09/02/2024	IN	TI/35322689	31448782		RAMYA RAJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	1,160.00
09/02/2024	IN	TI/35323492	31449584		ASHOK JAIN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16,17	6,815.00	0.00	7,975.00
10/02/2024	IN	TI/35325001	31451094		MEGHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	9,246.00
10/02/2024	IN	TI/35326047	31452139		SRI GODA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	10,517.00
11/02/2024	IN	TI/35326244	31452336		PAVAN KUMAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	1,363.00	0.00	11,880.00
12/02/2024	IN	TIBAN/32100519	32018838		SUBRAMANYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	13,976.00
13/02/2024	IN	TI/35330083	31456170		VENKATESH K A DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	6,941.00	0.00	20,917.00
13/02/2024	JE	723215	2493029			0.00	11,827.00	9,090.00
13/02/2024	JE	723215	2493029			11,827.00	0.00	20,917.00
13/02/2024	JE	726021	2520392			0.00	2,095.00	18,822.00
13/02/2024	JE	726021	2520392			2,095.00	0.00	20,917.00
13/02/2024	JE	723706	2496753			1,386.00	0.00	22,303.00
13/02/2024	JE	723706	2496753			0.00	1,386.00	20,917.00

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13/02/2024	JE	722126	2481115			0.00	635.00	20,282.00
13/02/2024	JE	722126	2481115			635.00	0.00	20,917.00
13/02/2024	JE	721026	2470240			2,096.00	0.00	23,013.00
13/02/2024	JE	721026	2470240			0.00	2,096.00	20,917.00
13/02/2024	RC		16146578	Bank Transfer		0.00	200,000.00	-179,083.00
14/02/2024	IN	TI/35330554	31456642		BETINA DSOUZA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	-177,695.00
14/02/2024	IN	TI/35331921	31458002		SHREYA GURURAJ DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-14	3,846.00	0.00	-173,849.00
15/02/2024	IN	TI/35332481	31458562		AKKUBAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-31	1,388.00	0.00	-172,461.00
15/02/2024	IN	TI/35333129	31459206		MUNIYAPPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,26,27	4,164.00	0.00	-168,297.00
16/02/2024	IN	TI/35333799	31459877		D S KRISHNA SWAMY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	-158,891.00
16/02/2024	IN	TI/35333866	31459944		RAVINDRANATH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	-152,601.00
16/02/2024	IN	TI/35335432	31461506		PRABHAVATHI DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	-150,506.00
17/02/2024	IN	TI/35336630	31462702		MADURI M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,164.00	0.00	-146,342.00
19/02/2024	IN	TIBAN/32101020	32019337		SAANAVI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	-145,707.00
20/02/2024	IN	TI/35340057	31466130		PRABHAVATHI DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	-143,234.00
20/02/2024	IN	TIBAN/32101094	32019410		DEEPA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26,27,28	11,827.00	0.00	-131,407.00
21/02/2024	IN	TI/35342767	31468835		SANJAY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,24,25,45,46,47	9,717.00	0.00	-121,690.00
22/02/2024	IN	TI/35343144	31469212		SYED ASAD ALI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	-120,302.00
22/02/2024	IN	TI/35343482	31469550		PRAKESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	-116,138.00
22/02/2024	IN	TI/35343645	31469713		SAVITHRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	-114,750.00

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22/02/2024	IN	TI/35344296	31470363		SAADAVI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	-113,479.00
22/02/2024	IN	TI/35344506	31470573		GANESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37,38	4,164.00	0.00	-109,315.00
23/02/2024	IN	TI/35345823	31471887		RAJESHWARI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,44	2,726.00	0.00	-106,589.00
23/02/2024	IN	TI/35345748	31471812		KAILASH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	-105,201.00
23/02/2024	IN	TI/35345687	31471751		RAMESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	-102,066.00
23/02/2024	IN	TI/35345384	31471450		DHRVA CHANDRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,37	2,776.00	0.00	-99,290.00
23/02/2024	IN	TI/35344789	31470855		USHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26	2,726.00	0.00	-96,564.00
24/02/2024	IN	TI/35347054	31473116		BALAJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	-93,788.00
24/02/2024	IN	TIBAN/32101402	32019716		ANANTHA KUMAR SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11,41	1,386.00	0.00	-92,402.00
27/02/2024	IN	TI/35351063	31477124		PADMANANPINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	-89,626.00
27/02/2024	IN	TI/35351601	31477661		SURIYA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,21,22,23	1,559.00	0.00	-88,067.00
27/02/2024	IN	TI/35351799	31477859		RASHMI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	-86,796.00
28/02/2024	IN	TI/35353415	31479475		JAYALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (DIRECT DEL.)-23,24 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (DIRECT DEL.)-23,24	14,121.00	0.00	-72,675.00
29/02/2024	IN	TI/35353858	31479923		VASUDEVN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	6,271.00	0.00	-66,404.00
29/02/2024	IN	TI/35354201	31480265		JAYSHREE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,388.00	0.00	-65,016.00
29/02/2024	IN	TI/35354312	31480376		PUNAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,28	5,552.00	0.00	-59,464.00
29/02/2024	IN	TI/35355389	31481452		JAYALAKSHMI DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-26 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-26	3,143.00	0.00	-56,321.00

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01/03/2024	IN	TI/35356498	31482568		CHANDRASHEKAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26,27,28	8,870.00	0.00	-47,451.00
01/03/2024	IN	TIBAN/32101827	32020142		MANJUNATH DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-12,42	2,095.00	0.00	-45,356.00
02/03/2024	IN	TI/35357621	31483694		DEEPA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	-42,399.00
02/03/2024	IN	TI/35358553	31484624		KARTIK DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25	2,957.00	0.00	-39,442.00
04/03/2024	IN	TI/35359696	31485767		JAYANTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	-38,054.00
04/03/2024	IN	TI/35360477	31486546		DHRUA CHANDRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	-35,278.00
04/03/2024	IN	TI/35360656	31486725		MANJUNATH DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	-32,805.00
05/03/2024	IN	TI/35362388	31488455		PREETHAM DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	-32,170.00
05/03/2024	IN	TI/35362515	31488582		KALAYANI DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-25 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-25 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (DIRECT DEL.)-25 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (DIRECT DEL.)-25	12,953.00	0.00	-19,217.00
05/03/2024	IN	TI/35362523	31488590		SENTHIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	-14,514.00
06/03/2024	IN	TI/35363148	31489215		PALLAVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	-12,418.00
06/03/2024	IN	TI/35364166	31490233		NAIK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,388.00	0.00	-11,030.00
06/03/2024	IN	TI/35362938	31489005		ANUSHREE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	-8,934.00
07/03/2024	IN	TI/35365856	31491933		ANIL DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	-6,839.00
07/03/2024	IN	TI/35364840	31490919		ASHOK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,28	6,941.00	0.00	102.00

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07/03/2024	IN	TI/35365331	31491409		MADHURI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48	6,271.00	0.00	6,373.00
07/03/2024	IN	TI/35364598	31490677		PRAVEEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	10,537.00
08/03/2024	JE	728950	2544762			2,957.00	0.00	13,494.00
08/03/2024	JE	728273	2538584			0.00	8,871.00	4,623.00
08/03/2024	JE	728950	2544762			0.00	2,957.00	1,666.00
08/03/2024	IN	TI/35366496	31492573		UMADEVI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	4,623.00
08/03/2024	IN	TI/35366030	31492107		ASHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	6,011.00
08/03/2024	JE	728273	2538584			8,871.00	0.00	14,882.00
08/03/2024	RC		16159465	Bank Transfer		0.00	100,000.00	-85,118.00
09/03/2024	IN	TI/35367898	31493977		SHRIYA IPS EMAX PRESS LAYERING CROWN-11,12,13,21,22,23 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	26,216.00	0.00	-58,902.00
09/03/2024	IN	TI/35368486	31494565		SHARANYA ASHOK DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	-57,631.00
09/03/2024	IN	TIBAN/32102418	32020732		AJAY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36,37	5,914.00	0.00	-51,717.00
09/03/2024	IN	TIBAN/32102364	32020678		VIJAYA LAKSHMI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-44	2,957.00	0.00	-48,760.00
09/03/2024	IN	TI/35368496	31494575		SATHYANARAYAN SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11,41	1,386.00	0.00	-47,374.00
11/03/2024	IN	TI/35370029	31496107		MAHADEVA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	-44,598.00
12/03/2024	IN	TI/35371828	31497903		VANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	-39,895.00
12/03/2024	IN	TI/35371718	31497793		SAPNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	0.00	-35,731.00
12/03/2024	IN	TI/35372247	31498322		ANIL DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	-33,258.00
12/03/2024	IN	TI/35371507	31497582		SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	-29,094.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/03/2024	IN	TI/35374216	31500286		SHASHIKALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	-26,318.00
13/03/2024	IN	TI/35373679	31499750		SRINATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-48	2,096.00	0.00	-24,222.00
13/03/2024	IN	TIBAN/32102586	32020900		PATHI RAGHUNATH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	-21,265.00
15/03/2024	IN	TI/35377962	31504038		O ADINARYANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36,37	7,838.00	0.00	-13,427.00
15/03/2024	IN	TI/35377030	31503109		CHANDRAKALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	-12,039.00
16/03/2024	IN	TI/35378491	31504588		NAGARATNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13	2,776.00	0.00	-9,263.00
16/03/2024	IN	TI/35379467	31505563		EESHAANI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	-8,628.00
19/03/2024	IN	TI/35383098	31509198		TARUN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	-7,240.00
19/03/2024	IN	TI/35382389	31508489		GAYATHRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	-5,144.00
20/03/2024	IN	TI/35384366	31510468		GAYATHRI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36,37	5,914.00	0.00	770.00
20/03/2024	IN	TI/35384998	31511100		CHANDRAKALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	2,158.00
20/03/2024	IN	TI/35385196	31511298		SHANTI BHAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37,38	5,552.00	0.00	7,710.00
20/03/2024	IN	TI/35385243	31511345		SHIVAKARTHIKEYAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	9,098.00
20/03/2024	IN	TI/35385542	31511642		BHARGAVI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	9,733.00
21/03/2024	IN	TI/35385757	31511862		NAGARATHNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	13,897.00
21/03/2024	IN	TI/35386239	31512344		JAYASHREE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36,37	5,914.00	0.00	19,811.00
22/03/2024	IN	TI/35387355	31513463		BABITA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	21,199.00
22/03/2024	IN	TI/35387881	31513989		SUMARANI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16	5,914.00	0.00	27,113.00
23/03/2024	IN	TI/35389493	31515600		MADHUMITHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46,47	8,870.00	0.00	35,983.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/03/2024	IN	TI/35390781	31516884		VINAY KOTTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	37,551.00
25/03/2024	IN	TI/35391302	31517405		SAMANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	39,647.00
25/03/2024	RC		16166656	Bank Transfer		0.00	50,000.00	-10,353.00
25/03/2024	IN	TI/35392467	31518569		MANJULA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	-8,785.00
26/03/2024	RT		131011534	CL-1724/TI/35321579/RS.5552/PER. DAYAL SIR/RPT CHARGEABLE SO		0.00	5,552.00	-14,337.00
27/03/2024	IN	TI/35395537	31521633		ASHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,388.00	0.00	-12,949.00
27/03/2024	IN	TI/35395603	31521699		ARUNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	-10,173.00
27/03/2024	IN	TI/35396580	31522675		GAYATHRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17,22,23,24,25,2 6,27	17,244.00	0.00	7,071.00
28/03/2024	IN	TI/35396974	31523069		CHANDRASHEKAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	10,028.00
28/03/2024	IN	TI/35397494	31523589		RAJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	11,416.00
30/03/2024	IN	TI/35399535	31525632		SAPNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	5,552.00	0.00	16,968.00
						3,721,499.00	3,685,282.00	

*Period Closing Bal.: 16,968.00