



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 27/06/2024
BLR000420 - DOCTOR ASHAS DENTAL CLINIC PVT LTD

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/03/2022	IN	SA2100376349	29271		PRADEEPA BALAKRISHNAN 19a.M L S CROWN/BRIDGE	1,562.00	0.00	1,562.00
07/03/2022	IN	SA2100376930	46304		KAVITHA PERPETUAL 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	2,122.00
07/03/2022	IN	SA2100376875	19879		SARAMMA VERGHESE 02 DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	4,810.00
08/03/2022	IN	SA2100378980	13787		EAPEN KORUTHU 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	3,528.00	0.00	8,338.00
09/03/2022	IN	SA2100380336	29266		S R CHANDRAN 19a.M L S CROWN/BRIDGE	1,562.00	0.00	9,900.00
10/03/2022	IN	SA2100382868	13786		ASSUMPTHA ARUL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	3,528.00	0.00	13,428.00
12/03/2022	IN	SA2100385938	29267		CELINE PINTO 19a.M L S CROWN/BRIDGE	1,562.00	0.00	14,990.00
17/03/2022	IN	SA2100393445	29269		RADHIKA ABHIRAM 19a.M L S CROWN/BRIDGE	1,562.00	0.00	16,552.00
17/03/2022	IN	SA2100392187	29270		A K SRINIVASALU 19a.M L S CROWN/BRIDGE	1,562.00	0.00	18,114.00
18/03/2022	IN	SA2100394792	46305		JINENDRA JAIN 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	18,674.00
22/03/2022	IN	SA2100400112	29268		SANDHYA PAVAN 19a.M L S CROWN/BRIDGE	1,562.00	0.00	20,236.00
26/03/2022	IN	SA2100407088	29274		RITU CHAWK 19a.M L S CROWN/BRIDGE	1,562.00	0.00	21,798.00
26/03/2022	IN	2324	49897		DAYANAPD ACHARYA 22. SELF CURE ACRYLIC TEMPORARY	560.00	0.00	22,358.00
28/03/2022	IN	SA2100408828	8468		CHANDRE GOWDA 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT	4,984.00	0.00	27,342.00
29/03/2022	IN	SA2100408990	29272		JENNIFER JOSEPH 19a.M L S CROWN/BRIDGE	1,562.00	0.00	28,904.00
29/03/2022	IN	SA2100409984	717		DAYANAND ACHARYA 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT	19,936.00	0.00	48,840.00
29/03/2022	IN	SA2100410496	29273		INDUMATHI K 19a.M L S CROWN/BRIDGE	1,562.00	0.00	50,402.00
30/03/2022	IN	SA2100411708	29275		RASHEEDA BEGUM 19a.M L S CROWN/BRIDGE	1,562.00	0.00	51,964.00
01/04/2022	IN	SA2200001482	1001401		SHABANA HAMID 19a.M L S CROWN/BRIDGE-24	1,562.00	0.00	53,526.00
01/04/2022	RC		6000043	O Bank Transfer		0.00	51,404.00	2,122.00

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02/04/2022	IN	SA2200001651	1001550		DR SETHU MADHAVAN 19a.M L S CROWN/BRIDGE-37	1,562.00	0.00	3,684.00
04/04/2022	IN	SA2200003844	1003595		SAHAYA ANITHA 29 DENTCARE NOVA FULL METAL W/O DIE-37	560.00	0.00	4,244.00
05/04/2022	IN	SA2200006043	1005625		INDRANI J A 306 LIGHT CURE SPECIAL TRAY (UPPER)-21 , 306 LIGHT CURE SPECIAL TRAY (LOWER)-31	661.00	0.00	4,905.00
07/04/2022	IN	SA2200008289	1007700		KRISHNA DEVI 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-45	4,984.00	0.00	9,889.00
08/04/2022	IN	SA2200009976	1009247		SHOBANA JOSEPH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-31	3,528.00	0.00	13,417.00
08/04/2022	IN	SA2200010883	1010081		SARASWATHI BHASKER 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	661.00	0.00	14,078.00
08/04/2022	IN	SA2200010988	1010180		VIJAYALAKSHMI KUMAR 19a.M L S CROWN/BRIDGE-15,16,17	4,687.00	0.00	18,765.00
10/04/2022	IN	SA2200012943	1011982		INDRANI J A 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31,32,33,34,35,36,37,41, 42,43,44,45,46,47	784.00	0.00	19,549.00
13/04/2022	IN	SA2200017834	1016668		RAJESHWARI MOHAN 19a.M L S CROWN/BRIDGE-27	1,562.00	0.00	21,111.00
14/04/2022	IN	SA2200019869	1018652		SARASWATI BHASKAR 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31,32,33,34,35,36,37,41, 42,43,44,45,46,47 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27	784.00	0.00	21,895.00
16/04/2022	IN	SA2200020701	1019470		KANCHANA MALA 19a.M L S CROWN/BRIDGE-45,46,47	4,687.00	0.00	26,582.00
19/04/2022	IN	SA2200023476	1022204		INDRANI JA 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,31,32,33,34,35,3 6,37,41,42,43,44,45,46,47	4,054.13	0.00	30,636.13
19/04/2022	IN	SA2200023623	1022349		RENUKA DEVI J 19a.M L S CROWN/BRIDGE-47	1,562.00	0.00	32,198.13
21/04/2022	IN	SA2200026989	1025675		PREETAM KUMAR 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-17,24	21,280.00	0.00	53,478.13
22/04/2022	IN	SA2200028352	1028008		SRIVIDYA PASUPATHI 19a.M L S CROWN/BRIDGE-35	1,562.00	0.00	55,040.13
23/04/2022	IN	SA2200031201	1030816		ROBERT ANTHONY 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	661.00	0.00	55,701.13

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23/04/2022	IN	SA2200031189	1030804		SARASWATI BHASKAR 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,31,32,33,34,35,3 6,37,41,42,43,44,45,46,47	4,054.13	0.00	59,755.26
23/04/2022	IN	SA2200030031	1029667		SITA SANKARNARAYANAN 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	61,317.26
25/04/2022	IN	SA2200033278	1033176		RAMYA PRAMOD 19a.M L S CROWN/BRIDGE-37	1,562.00	0.00	62,879.26
25/04/2022	IN	SA2200033253	1033152		SRIVIDYA PASUPATHI 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	64,441.26
25/04/2022	IN	SA2200032212	1031838		PARTHA MANOHAR 19a.M L S CROWN/BRIDGE-31,32,41,42,43,44	9,374.00	0.00	73,815.26
26/04/2022	IN	SA2200034941	1034826		SUJAY S 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	75,377.26
26/04/2022	IN	SA2200034404	1034295		INDIRA ANAND 29 DENTCARE NOVA FULL METAL W/O DIE-46	560.00	0.00	75,937.26
26/04/2022	IN	SA2200033542	1033439		INDRANI JA 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,31,32,33,34,3 5,36,37,41,42,43,44,45,46,47	4,054.13	0.00	79,991.39
28/04/2022	IN	SA2200037637	1037489		VIJAY MAHADEV 19a.M L S CROWN/BRIDGE-26	1,562.00	0.00	81,553.39
29/04/2022	IN	SA2200039895	1039727		SUNDAR RAJAN SHANKAR 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-46,47	9,968.00	0.00	91,521.39
29/04/2022	IN	SA2200039309	1039147		ROBERT ANTHONY 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (LOWER)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27	784.02	0.00	92,305.41
29/04/2022	IN	SA2200038367	1038209		R PRAKASH KUMAR 19a.M L S CROWN/BRIDGE-26,27	3,125.00	0.00	95,430.41
02/05/2022	IN	SA2200043199	1043078		NARESH RAO 07 LAVA PREMIUM-25,34	10,640.00	0.00	106,070.41
02/05/2022	IN	SA2200042491	1042372		VISHWANATH M 19a.M L S CROWN/BRIDGE-27	1,562.00	0.00	107,632.41
04/05/2022	IN	SA2200046885	1046732		SARASWATI BHASKAR 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,31,32,33,34,3 5,36,37,41,42,43,44,45,46,47	4,054.13	0.00	111,686.54
04/05/2022	IN	SA2200046601	1046449		ROBERT ANTHONY 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , 267a. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH TEETH SETTING (LOWER)-32,33,34,35,36,37,41,42, 44,45,46	5,767.99	0.00	117,454.53

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04/05/2022	IN	SA2200045548	1045405		INDIRA ANAND 29 DENTCARE NOVA FULL METAL W/DIE-26 , 27a. DENTCARE NOVA W/DIE-25	1,943.00	0.00	119,397.53
04/05/2022	IN	SA2200045493	1045350		SUJANTHA P 19a.M L S CROWN/BRIDGE-44	1,562.00	0.00	120,959.53
05/05/2022	IN	SA2200047682	1047521		SANDHYA PAVAN 19a.M L S CROWN/BRIDGE-16	1,562.00	0.00	122,521.53
05/05/2022	IN	SA2200047121	1046966		VIJAY MALVANKAR 13 IPS E.MAX PRESS ONLAY-16	2,621.00	0.00	125,142.53
06/05/2022	IN	SA2200049520	1049378		VARGHESE SAMUEL 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	126,704.53
08/05/2022	IN	SA2200051647	1051495		SAMUEL VARGHESE 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	128,266.53
10/05/2022	IN	SA2200054671	1054501		ROBERT ANTONY 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27 , 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (LOWER)-32,33,34,35,36,37,41,42, 44,45,46	5,767.99	0.00	134,034.52
10/05/2022	IN	SA2200054086	1053923		P V PREMALATHA 19a.M L S CROWN/BRIDGE-17	1,562.00	0.00	135,596.52
10/05/2022	RT	1011982	11001078	Based On A/R Invoices 1011982.		0.00	784.00	134,812.52
10/05/2022	RT	1022204	11001082	Based On A/R Invoices 1022204.		0.00	4,054.13	130,758.39
10/05/2022	RT	1033439	11001094	Based On A/R Invoices 1033439.		0.00	4,054.13	126,704.26
10/05/2022	RT	1005625	11001074	Based On A/R Invoices 1005625.		0.00	661.00	126,043.26
12/05/2022	IN	SA2200057423	1057223		MANOJ JOSEPH K 82 DIE PREPARATION-37 , 31 DENTCARE NOVA METAL ONLAY-37	784.00	0.00	126,827.26
13/05/2022	IN	SA2200059429	1059238		FRANK JOSEPH VICTOR 19a.M L S CROWN/BRIDGE-45	1,562.00	0.00	128,389.26
13/05/2022	IN	SA2200058947	1058765		PRABAL GOSWAMI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-11,13,14,15,16,22,23,24,2 5,26	258.00	0.00	128,647.26
13/05/2022	RC		6016039	Bank Transfer		0.00	85,877.00	42,770.26
15/05/2022	321		15981			0.00	0.15	42,770.11
15/05/2022	JE		790341			0.00	560.00	42,210.11
15/05/2022	JE		790341			560.00	0.00	42,770.11
18/05/2022	IN	SA2200065957	1065783		PRABAL GOSWAM 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11,12,14,15,16,22,23,24,2 5,26	2,789.00	0.00	45,559.11
20/05/2022	IN	SA2200068560	1068375		VASANTI VAZE 82 DIE PREPARATION-16 , 31 DENTCARE NOVA METAL INLAY-16	784.00	0.00	46,343.11
21/05/2022	IN	SA2200070241	1070038		GLORIA PAUL 19a.M L S CROWN/BRIDGE-27	1,562.00	0.00	47,905.11

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21/05/2022	IN	SA2200070610	1070403		AZIZ PARWANI 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	661.00	0.00	48,566.11
22/05/2022	IN	SA2200071257	1071044		PREMALATHA P V 19a.M L S CROWN/BRIDGE-27	1,562.00	0.00	50,128.11
22/05/2022	IN	SA2200071258	1071045		MADHAV MANICADAN 19a.M L S CROWN/BRIDGE-26	1,562.00	0.00	51,690.11
23/05/2022	IN	SA2200072917	1072732		PARTHA MANOHAR 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11,12,13,14,15,16,21,22,23	2,016.00	0.00	53,706.11
25/05/2022	IN	SA2200074811	1074592		VANITHA SRIDHAR 19a.M L S CROWN/BRIDGE-15	1,562.00	0.00	55,268.11
26/05/2022	IN	SA2200076709	1076480		AZIZ PARWANI 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (LOWER)-31,32,33,36,37,41,42,44, 45,46,47 , 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (UPPER)-31,32,33,36,37,41,42,44,4 5,46,47	783.98	0.00	56,052.09
27/05/2022	IN	SA2200078024	1077776		PRABAL GOSWAM 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11,12,14,15,16,22,23,24,2 5,26	2,789.00	0.00	58,841.09
29/05/2022	IN	SA2200081034	1080857		VIJAY SHANKAR 19a.M L S CROWN/BRIDGE-24	1,562.00	0.00	60,403.09
01/06/2022	IN	SA2200085655	1085505		MAHALAKSHMI A 13 IPS E.MAX PRESS ONLAY-47	2,621.00	0.00	63,024.09
02/06/2022	IN	SA2200087471	1087313		VINCENT PINTO 82 DIE PREPARATION- , 31 DENTCARE NOVA METAL INLAY-	784.00	0.00	63,808.09
04/06/2022	IN	SA2200090325	1090180		RUBINA JOANS 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	64,368.09
04/06/2022	IN	SA2200090678	1090529		AZIZ PARWANI 267a. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH TEETH SETTING (LOWER)- , 267a. DENTCARE FLEX SEMI RIGID-MONOMER ABOVE 10 TEETH TEETH SETTING (UPPER)-	6,708.90	0.00	71,076.99
06/06/2022	RC		6025641	Bank Transfer		0.00	60,403.00	10,673.99
06/06/2022	IN	SA2200092679	1092522		ARAVINDAN BALACHANDRAN 13 IPS E.MAX PRESS INLAY-	2,621.00	0.00	13,294.99
07/06/2022	IN	SA2200093224	1093071		MITHUN GOWDA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	14,856.99
07/06/2022	IN	SA2200093386	1093231		VINCENT PINTO 19a.M L S CROWN/BRIDGE-	6,250.00	0.00	21,106.99
08/06/2022	IN	SA2200094839	1094685		LAKSHMI DEVI C 306 LIGHT CURE SPECIAL TRAY (UPPER)-	330.00	0.00	21,436.99
08/06/2022	IN	SA2200095596	1095435		SAMPRIYA DEVADUTRA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	24,964.99
08/06/2022	321		29062			0.00	0.09	24,964.90
09/06/2022	IN	SA2200096703	1096541		RAINA RAJESH 31 DENTCARE NOVA METAL ONLAY-	1,344.00	0.00	26,308.90
10/06/2022	IN	SA2200097569	1097402		FR S SANTIAGO 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	29,433.90

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10/06/2022	IN	SA2200097579	1097412		CHITRA CHANDRASHEKAR 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	30,995.90
10/06/2022	IN	SA2200097770	1097602		BENU JOSEPH 13 IPS E.MAX PRESS INLAY-	2,621.00	0.00	33,616.90
11/06/2022	IN	SA2200100162	1099990		AZIZ PARWANI 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (LOWER)- , 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (UPPER)-	6,708.90	0.00	40,325.80
11/06/2022	IN	SA2200099883	1099712		VINCENT PINTO 13 IPS E.MAX PRESS ONLAY- , 31 DENTCARE NOVA METAL ONLAY-	3,965.00	0.00	44,290.80
13/06/2022	IN	SA2200101718	1101541		SHRUTHI SUJENDRA 13 IPS E.MAX PRESS ONLAY-	2,621.00	0.00	46,911.80
14/06/2022	IN	SA2200103280	1103097		LAKSHMI DEVI C 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-	392.00	0.00	47,303.80
16/06/2022	IN	SA2200106941	1106762		VINCENT PINTO 82 DIE PREPARATION- , 31 DENTCARE NOVA METAL ONLAY-	784.00	0.00	48,087.80
18/06/2022	IN	SA2200109620	1109431		ALITA BHATTACHARYA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	7,056.00	0.00	55,143.80
20/06/2022	IN	SA2200112277	1112086		LAKSHMI DEVI 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-	2,414.02	0.00	57,557.82
22/06/2022	IN	SA2200115805	1115598		NEETHU ANTO 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	60,682.82
28/06/2022	IN	SA2200124389	1124174		MARY IMMACULATE 19a.M L S CROWN/BRIDGE- , 23 M L S METAL INLAY/ONLAY-	2,677.00	0.00	63,359.82
29/06/2022	IN	SA2200125783	1125547		LAKSHMI DEVI 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-	2,414.02	0.00	65,773.84
29/06/2022	IN	SA2200124693	1124476		MANJU MATHUR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT- , 19a.M L S CROWN/BRIDGE-	5,090.00	0.00	70,863.84
01/07/2022	IN	SA2200128927	1128689		MUTHURAMAN 13 IPS E.MAX PRESS ONLAY-	2,621.00	0.00	73,484.84
02/07/2022	IN	SA2200129853	1129642		PUSHPA PANDEY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	10,584.00	0.00	84,068.84
03/07/2022	IN	SA2200131759	1131539		SUGUNA SUJENDRA 30 DENTCARE NOVA ENDOCROWN FULL METAL W/O DIE-	700.00	0.00	84,768.84
03/07/2022	IN	SA2200131337	1131117		VIJAY MALVANKAR 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	87,893.84
04/07/2022	RC		6037629	Bank Transfer		0.00	70,863.84	17,030.00
06/07/2022	IN	SA2200136184	1135963		PUSHPA PANDAY 13 IPS E.MAX PRESS ONLAY-	2,621.00	0.00	19,651.00
06/07/2022	IN	SA2200135598	1135379		BOB MONTGOMERY 13 IPS E.MAX PRESS ONLAY-	2,621.00	0.00	22,272.00
06/07/2022	IN	SA2200134971	1134756		GEORGE MATHEW 306 LIGHT CURE SPECIAL TRAY (LOWER)- , 306 LIGHT CURE SPECIAL TRAY (UPPER)-	661.00	0.00	22,933.00
07/07/2022	IN	SA2200137771	1137547		SUGUNA SUJENDRA 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	27,620.00
09/07/2022	IN	SA2200139874	1139638		VIJAY ARUNACHALAM 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	32,307.00

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11/07/2022	IN	SA2200141857	1141631		CELINE PINTO 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	33,869.00
12/07/2022	IN	SA2200144290	1144052		JAYAPRAKASH E 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	34,429.00
12/07/2022	IN	SA2200143364	1143132		GEORGE MATHEW 307c. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (UPPER)- , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-	650.00	0.00	35,079.00
14/07/2022	IN	SA2200146730	1146492		ALI RASHEED HASSAN 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	36,641.00
14/07/2022	IN	SA2200146694	1146456		GIRISH VASUDEVAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	40,169.00
16/07/2022	IN	SA2200150095	1149851		VIVEKANAND VENUGOPAL 13 IPS E.MAX PRESS INLAY-	2,621.00	0.00	42,790.00
17/07/2022	IN	SA2200151539	1151289		GEORGE MATHEW 267a. DENTCARE FLEX SEMI RIGID-MONOMER ABOVE 10 TEETH TEETH SETTING (UPPER)- , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-	6,143.11	0.00	48,933.11
18/07/2022	IN	SA2200153011	1152757		USHA DEVI N 19a.M L S CROWN/BRIDGE-	1,465.00	0.00	50,398.11
20/07/2022	IN	SA2200155527	1155268		PUSHPARAJ CM 19a.M L S CROWN/BRIDGE-	2,930.00	0.00	53,328.11
20/07/2022	IN	SA2200156386	1156114		JAY PRAKASH 19a.M L S CROWN/BRIDGE-	2,930.00	0.00	56,258.11
20/07/2022	IN	SA2200156468	1156194		LAKSHMI 19a.M L S CROWN/BRIDGE-	4,394.00	0.00	60,652.11
24/07/2022	IN	SA2200162121	1161844		VIVEKANAND VENUGOPAL 13 IPS E.MAX PRESS ONLAY-17	2,457.00	0.00	63,109.11
24/07/2022	IN	SA2200162129	1161852		COL SHAMBAIAH 15 IPS EMAX PRESS JOINED CROWNS LAYERING-11 ,12 ,21	9,230.00	0.00	72,339.11
25/07/2022	IN	SA2200163000	1162731		HARISH RAMESH 82 DIE PREPARATION-46 , 31 DENTCARE NOVA METAL ONLAY-46	735.00	0.00	73,074.11
26/07/2022	IN	SA2200164928	1164652		GEORGE MATHEW 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,27 ,266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,27	5,759.11	0.00	78,833.22
31/07/2022	IN	SA2200172776	1172495		HEMESH CHANDAVARKAR 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-46	10,637.00	0.00	89,470.22
31/07/2022	IN	SA2200172969	1172686		RAJESHWARI BALASUBRAMANIAM 19a.M L S CROWN/BRIDGE-14 ,15 ,16	4,394.00	0.00	93,864.22
31/07/2022	IN	SA2200173084	1172800		PRASUNA T 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	95,329.22
04/08/2022	RC		6050035	Bank Transfer		0.00	95,329.00	0.22
05/08/2022	IN	SA2200181096	1180801		FURKHAN UL HAQVE 82 DIE PREPARATION-17 , 31 DENTCARE NOVA METAL ONLAY-17	735.00	0.00	735.22

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06/08/2022	321		58154			0.00	0.22	735.00
08/08/2022	IN	SA2200186403	1186101		SARASWATHI SHANKAR 13 IPS E.MAX PRESS INLAY-26	2,457.00	0.00	3,192.00
11/08/2022	IN	SA2200190636	1190337		GOPINATHAAN T V 82 DIE PREPARATION-46 , 31 DENTCARE NOVA METAL ONLAY-46	735.00	0.00	3,927.00
13/08/2022	IN	SA2200193020	1192722		SAYEEDA BEGUM 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	8,321.00
13/08/2022	IN	SA2200193752	1193451		DWARAKANATH G 82 DIE PREPARATION-47 , 31 DENTCARE NOVA METAL ONLAY-47	735.00	0.00	9,056.00
16/08/2022	IN	SA2200196801	1196491		ZAFFER HUMTAZ 13 IPS E.MAX PRESS INLAY-37 ,46 ,47 , 13 IPS E.MAX PRESS ONLAY-37 ,46 ,47	9,828.00	0.00	18,884.00
16/08/2022	IN	SA2200196804	1196494		PALLAVI DALVI 13 IPS E.MAX PRESS ONLAY-36	2,457.00	0.00	21,341.00
17/08/2022	IN	SA2200198659	1198353		TABASSUM ARA 19a.M L S CROWN/BRIDGE-43 ,44 ,45 ,46 ,47	7,324.00	0.00	28,665.00
24/08/2022	IN	SA2200207811	1207476		PREMINI SOMU KUMAR 13 IPS E.MAX PRESS INLAY-36 ,46	4,914.00	0.00	33,579.00
27/08/2022	IN	SA2200213246	1212911		SURESH PALRAJ 13 IPS E.MAX PRESS ONLAY-27	2,457.00	0.00	36,036.00
27/08/2022	IN	SA2200213484	1213149		BHASKARAN B 29 DENTCARE NOVA FULL METAL W/O DIE-35 ,36	1,050.00	0.00	37,086.00
31/08/2022	IN	SA2200218656	1218314		TESSY JACOB 13 IPS E.MAX PRESS ONLAY-35	2,457.00	0.00	39,543.00
02/09/2022	IN	SA2200222055	1221712		SATTAR KHAN 19a.M L S CROWN/BRIDGE-22 ,23 ,24 ,25 ,26	7,324.00	0.00	46,867.00
02/09/2022	IN	SA2200222501	1222156		MANVITHA A 419 SOFT NIGHT GUARD-41	630.00	0.00	47,497.00
03/09/2022	IN	SA2200223761	1223414		USHA MANOHAR 13 IPS E.MAX PRESS INLAY-26	2,457.00	0.00	49,954.00
03/09/2022	RC		6063705	Bank Transfer		0.00	39,543.00	10,411.00
10/09/2022	IN	SA2200232018	1231652		TINA STONY 13 IPS E.MAX PRESS INLAY-15	2,457.00	0.00	12,868.00
11/09/2022	IN	SA2200232092	1231726		PADMINI SEBASTIAN 15 IPS EMAX PRESS ENDOCROWN LAYERING-45	3,077.00	0.00	15,945.00
12/09/2022	IN	SA2200232920	1232549		HARIPRIYA 82 DIE PREPARATION-26 ,47 , 31 DENTCARE NOVA METAL INLAY-26 ,47	1,470.00	0.00	17,415.00
14/09/2022	IN	SA2200236433	1236046		ANITA VARALAKSHMI 82 DIE PREPARATION-27 , 31 DENTCARE NOVA METAL INLAY-27	735.00	0.00	18,150.00
15/09/2022	IN	SA2200237309	1236942		R BALASUBRAMANIAM 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-33	1,932.00	0.00	20,082.00
20/09/2022	IN	SA2200245330	1244944		TABASSUM ARA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	21,547.00
21/09/2022	IN	SA2200247320	1246924		RAMYA BABU 82 DIE PREPARATION-46 , 31 DENTCARE NOVA METAL INLAY-46	735.00	0.00	22,282.00
23/09/2022	IN	SA2200249726	1249325		MARIA NIRMALA 82 DIE PREPARATION-28 , 31 DENTCARE NOVA METAL INLAY-28	735.00	0.00	23,017.00

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23/09/2022	IN	SA2200250516	1250112		ROGI SAMUEL 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	24,482.00
24/09/2022	IN	SA2200251141	1250740		VIJAY MAHADEV MALVANKAR 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	25,947.00
27/09/2022	IN	SA2200255013	1254601		PRAMA SATHYAM 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43	7,781.00	0.00	33,728.00
28/09/2022	IN	2209101281	7000060	LOWER Based On Sales Orders 65.	MURALIKRISHNAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	34,358.00
29/09/2022	IN	SA2200258593	1258176		JAYASHEKAR B M 82 DIE PREPARATION-37 , 31 DENTCARE NOVA METAL INLAY-37	735.00	0.00	35,093.00
03/10/2022	RC		6076442	Bank Transfer		0.00	35,093.00	0.00
05/10/2022	IN	SA2200264852	1264477		ABHIRAM ATHAVALE 13 IPS E.MAX PRESS INLAY-25	2,457.00	0.00	2,457.00
06/10/2022	IN	2210107591	7000608	L1 Based On Sales Orders 622.	MURALI KRISHNAN NAIDU SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	3,087.00
06/10/2022	IN	SA2200265361	1264989		RAMATHILAKAM C S 19a.M L S CROWN/BRIDGE-21	1,465.00	0.00	4,552.00
07/10/2022	IN	2210108271	7000791	L1 Based On Sales Orders 815.	ANN ATTAVAR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	5,182.00
10/10/2022	IN	2210113051	7001087	L1 Based On Sales Orders 1139.	RAMESH KUMAR R SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	5,812.00
12/10/2022	IN	SA2200274099	1273727		PARTHA MANOHAR 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23	1,890.00	0.00	7,702.00
17/10/2022	IN	SA2200279534	1279154		PREETHAM KUMAR GANESAN 06b. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT FRAME TRIAL FOR LAYERING-11 ,12 ,13 ,21 ,22 ,23	55,440.00	0.00	63,142.00
17/10/2022	IN	SA2200280366	1279979		ROJA KIRAN T 13 IPS E.MAX PRESS INLAY-35	2,457.00	0.00	65,599.00
18/10/2022	IN	SA2200281743	1281354		BHARATHI SRINIVAS 19a.M L S CROWN/BRIDGE-23	1,465.00	0.00	67,064.00
18/10/2022	IN	SA2200281760	1281371		VANAJA 19a.M L S CROWN/BRIDGE-25 ,26 ,27	4,394.00	0.00	71,458.00
19/10/2022	IN	SA2200282333	1281947		GEETHA B K 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	72,755.00
19/10/2022	IN	SA2200282663	1282276		SUGUNA 82 DIE PREPARATION-36 , 31 DENTCARE NOVA METAL INLAY-36	735.00	0.00	73,490.00
20/10/2022	IN	SA2200284244	1283868		P.V PREMA SUDHA 82 DIE PREPARATION-46 , 31 DENTCARE NOVA METAL INLAY-46	735.00	0.00	74,225.00
21/10/2022	IN	SA2200285498	1285124		PREETHAM KUMAR GANESAN 06c. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT CERAMIC LAYERING-11 ,12 ,13 ,21 ,22 ,23	8,379.00	0.00	82,604.00
22/10/2022	IN	SA2200287511	1287133		VASUMATHI GOVINDAN 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-31	620.00	0.00	83,224.00
22/10/2022	IN	SA2200287944	1287564		LATHA C P 13 IPS E.MAX PRESS INLAY-46	2,457.00	0.00	85,681.00

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23/10/2022	IN	SA2200289173	1288790		GEETHA B K 27a. DENTCARE NOVA W/DIE-22 ,23 ,24	3,890.00	0.00	89,571.00
27/10/2022	IN	SA2200292835	1292460		BHARATI REDDY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,41 ,42 ,43	14,831.00	0.00	104,402.00
28/10/2022	IN	SA2200294364	1293982		MARTIN MAHENDRAN 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	105,867.00
28/10/2022	IN	SA2200294076	1293696		SHANTAMMA C 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23	10,374.00	0.00	116,241.00
29/10/2022	IN	SA2200295313	1294929		DEEPA M V 13 IPS E.MAX PRESS ONLAY-48	2,457.00	0.00	118,698.00
29/10/2022	IN	SA2200295891	1295505		SALMA AHMED 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	123,092.00
29/10/2022	IN	SA2200295156	1294773		VASUMATHI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	123,827.00
03/11/2022	RC		6090154	Bank Transfer		0.00	123,827.00	0.00
07/11/2022	IN	SA2200305795	1305429		BETILINA SMITHA 82 DIE PREPARATION-46 , 31 DENTCARE NOVA METAL INLAY-46	735.00	0.00	735.00
07/11/2022	IN	SA2200305706	1305340		LASHY PAUL 82 DIE PREPARATION-25 , 31 DENTCARE NOVA METAL INLAY-25	735.00	0.00	1,470.00
08/11/2022	IN	SA2200307218	1306852		CHANDIRALEKA 82 DIE PREPARATION-25 , 31 DENTCARE NOVA METAL INLAY-25	735.00	0.00	2,205.00
08/11/2022	IN	SA2200306815	1306449		MARK JULIAN 82 DIE PREPARATION-47 , 31 DENTCARE NOVA METAL ONLAY-47	735.00	0.00	2,940.00
09/11/2022	IN	SA2200308305	1307938		VASUMATHI 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	6,741.00
11/11/2022	IN	SA2200311560	1311198		AYYAPPA REDDY 82 DIE PREPARATION-26 , 31 DENTCARE NOVA METAL INLAY-26	735.00	0.00	7,476.00
12/11/2022	IN	SA2200313452	1313088		SIDDHARTH SEKHAR 13 IPS E.MAX PRESS ONLAY-46	2,457.00	0.00	9,933.00
17/11/2022	IN	SA2200319670	1319301		MAHESHWARI VIJAI 13 IPS E.MAX PRESS INLAY-26	2,457.00	0.00	12,390.00
17/11/2022	IN	2211162871	7005521	L1, PERMISSION NO 8290 Based On Sales Orders 5834.	ANITHA S SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	13,020.00
18/11/2022	IN	SA2200320832	1320469		AYYAPPA REDDY 82 DIE PREPARATION-16 , 31 DENTCARE NOVA METAL INLAY-16	735.00	0.00	13,755.00
19/11/2022	IN	SA2200321851	1321493		ESME PHILOMENA DNETTO 306 LIGHT CURE SPECIAL TRAY (LOWER)-41 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-41	620.00	0.00	14,375.00

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20/11/2022	IN	SA2200323666	1323304		VASUMATHI 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	18,176.00
21/11/2022	IN	2211166691	7005895	L1 Based On Sales Orders 6242.	VIJAY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	18,806.00
21/11/2022	IN	SA2200324974	1324608		KOPAL BANSAL 13 IPS E.MAX PRESS INLAY-46	2,457.00	0.00	21,263.00
21/11/2022	IN	SA2200324065	1323701		PUSHPA PRASAD 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43	8,789.00	0.00	30,052.00
22/11/2022	IN	SA2200325255	1324891		RANJINI 82 DIE PREPARATION-17 , 31 DENTCARE NOVA METAL ONLAY-17	735.00	0.00	30,787.00
22/11/2022	IN	SA2200325699	1325333		DR SANJEEVAPPA H 82 DIE PREPARATION-37 , 31 DENTCARE NOVA METAL INLAY-37	735.00	0.00	31,522.00
23/11/2022	IN	SA2200327829	1327694		RUCHITA RAJAN 13 IPS E.MAX PRESS INLAY-16	2,457.00	0.00	33,979.00
24/11/2022	IN	SA2200329807	1329665		ESME PHILOMENA D NETTO 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-15 ,16 ,17 ,26 ,27 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-15 ,16 ,17 ,26 ,27	546.00	0.00	34,525.00
26/11/2022	IN	SA2200332615	1332713		JISHA MATHEW 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	35,990.00
30/11/2022	IN	SA2200337840	1337927		USHA BANTHIA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-33 ,34 ,35 ,36 ,37 ,44 ,45 ,46 ,47	242.00	0.00	36,232.00
30/11/2022	IN	SA2200337630	1337718		ESME PHILOMINA 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	4,358.00	0.00	40,590.00
03/12/2022	IN	SA2200341809	1341891		FARHAN KHAN 13 IPS E.MAX PRESS INLAY-34	2,457.00	0.00	43,047.00
05/12/2022	RC		6104004	Bank Transfer		0.00	40,590.00	2,457.00
05/12/2022	IN	SA2200343778	1343857		USHA BANTHIA 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-33 ,35 ,36 ,37 ,44 ,45 ,46	1,470.00	0.00	3,927.00
07/12/2022	IN	SA2200347080	1347155		SONIKA CHETRI 13 IPS E.MAX PRESS ONLAY-46	2,457.00	0.00	6,384.00
10/12/2022	IN	SA2200351083	1351158		MANOJ DAVID K 82 DIE PREPARATION-16 , 31 DENTCARE NOVA METAL INLAY-16	735.00	0.00	7,119.00

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10/12/2022	IN	SA2200350452	1350529		ESME PHILOMINA 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-15 ,16 ,17 ,26 ,27	4,358.00	0.00	11,477.00
11/12/2022	IN	SA2200352114	1352188		USHA BANTHIA READY MADE MESH FOR PD WORK LARGE EXTRA(ABOVE 8 TEETH)-31 , 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-33 ,35 ,36 ,37 ,44 ,45 ,46	2,462.00	0.00	13,939.00
13/12/2022	IN	SA2200354091	1354162		ATHULYA NAMBIAR 13 IPS E.MAX PRESS ONLAY-45	2,457.00	0.00	16,396.00
14/12/2022	IN	SA2200355048	1355121		BEULAH SUSHEELA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-13 ,16 ,21 ,22 ,23 ,24 ,26 ,27	242.00	0.00	16,638.00
16/12/2022	IN	2212200561	7009080	U/L, ADRESS Based On Sales Orders 9597.	SIMRAN DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	17,793.00
19/12/2022	IN	SA2200362330	1362803		DR MORTON 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 , NOBEL BIOCARE TIT.TEMP ABUTMENT-13 ,22	22,103.00	0.00	39,896.00
19/12/2022	IN	SA2200362508	1362980		ATHULYA NAMBIAR 13 IPS E.MAX PRESS ONLAY-36	2,457.00	0.00	42,353.00
20/12/2022	IN	SA2200363854	1364327		PRINCEL ROSARIO 82 DIE PREPARATION-16 , 31 DENTCARE NOVA METAL ONLAY-16	735.00	0.00	43,088.00
21/12/2022	IN	SA2200364857	1365335		BEAULAH SUSHELA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-13 ,16 ,21 ,22 ,23 ,24 ,26 ,27	2,615.00	0.00	45,703.00
24/12/2022	IN	SA2200370272	1370741		PARTHA SARMAH 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	47,168.00
24/12/2022	IN	SA2200370659	1371128		BEAULAH SUSHELA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-13 ,16 ,21 ,22 ,23 ,24 ,26 ,27	2,615.00	0.00	49,783.00
26/12/2022	IN	SA2200371916	1372387		ALITA BHATTACHARYA 82 DIE PREPARATION-27 , 31 DENTCARE NOVA METAL ONLAY-27	735.00	0.00	50,518.00
27/12/2022	IN	SA2200373561	1374033		RAVI KIRAN G R 82 DIE PREPARATION-25 , 31 DENTCARE NOVA METAL ONLAY-25	735.00	0.00	51,253.00
29/12/2022	IN	SA2200376408	1376871		DR MORTON 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	10,080.00	0.00	61,333.00
31/12/2022	IN	SA2200379425	1379895		ANDREW CHOPRA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	62,798.00
31/12/2022	IN	SA2200379942	1380409		GEETHA ROLIJO 27a. DENTCARE NOVA W/DIE-44	1,297.00	0.00	64,095.00
31/12/2022	IN	SA2200379728	1380196		INDIRA RAJENDRA 82 DIE PREPARATION-47 , 31 DENTCARE NOVA METAL INLAY-47	735.00	0.00	64,830.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/01/2023	IN	SA2200380764	1381238		SHOBA RAGHAVAN 13 IPS E.MAX PRESS ONLAY-36	2,457.00	0.00	67,287.00
02/01/2023	IN	SA2200381607	1382078		PALLAVI DALVI 13 IPS E.MAX PRESS INLAY-37	2,457.00	0.00	69,744.00
03/01/2023	RC		6116493	Bank Transfer		0.00	64,830.00	4,914.00
09/01/2023	IN	2301234651	7012023	TWM 1 Based On Sales Orders 12681.	BARZIN IRANI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	5,544.00
09/01/2023	IN	SA2200390256	1390724		RAVICHANDRA K N 294 ACRYLIC RPD REPAIRING(UPPER)-11	473.00	0.00	6,017.00
10/01/2023	IN	SA2200391736	1392199		AYYAPPA REDDY 82 DIE PREPARATION-17 , 31 DENTCARE NOVA METAL INLAY-17	735.00	0.00	6,752.00
11/01/2023	IN	SA2200392934	1393399		SANDHYA PAWAN 82 DIE PREPARATION-26 , 31 DENTCARE NOVA METAL INLAY-26	735.00	0.00	7,487.00
11/01/2023	IN	SA2200393633	1394097		USHA BHARGAVA 13 IPS E.MAX PRESS ONLAY-17	2,457.00	0.00	9,944.00
14/01/2023	IN	SA2200398617	1399083		MURASHIRA TAJ 13 IPS E.MAX PRESS INLAY-46	2,457.00	0.00	12,401.00
16/01/2023	IN	SA2200400137	1400607		MUBASHIRA TAJ 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-36	3,528.00	0.00	15,929.00
18/01/2023	IN	SA2200403511	1403981		FARHAN KHAN 13 IPS E.MAX PRESS ONLAY-25	2,457.00	0.00	18,386.00
20/01/2023	IN	SA2200406456	1406929		RADHA SHANKAR 31 DENTCARE NOVA METAL INLAY-27 , 82 DIE PREPARATION-27	735.00	0.00	19,121.00
25/01/2023	IN	SA2200413314	1413772		RAJAN S 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	20,586.00
28/01/2023	IN	SA2200417349	1417800		VIJAY MALVANKAR 31 DENTCARE NOVA METAL INLAY-46 , 82 DIE PREPARATION-46 , 19a.M L S CROWN/BRIDGE-13	2,200.00	0.00	22,786.00
30/01/2023	IN	SA2200418863	1419311		TARA KOTKAR 306 LIGHT CURE SPECIAL TRAY (UPPER)-11 , 306 LIGHT CURE SPECIAL TRAY (LOWER)-31	620.00	0.00	23,406.00
31/01/2023	IN	SA2200420956	1421398		SUSANNA KUMARI PAUL 19a.M L S CROWN/BRIDGE-11 ,12 ,21 ,22	5,859.00	0.00	29,265.00
01/02/2023	IN	SA2200422870	1423311		ANTHONY AMMAL JOSEPH 292 ACRYLIC RELINING PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 292 ACRYLIC RELINING PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,260.00	0.00	30,525.00
01/02/2023	IN	SA2200423448	1423886		RENUKA NANDAVAR 19a.M L S CROWN/BRIDGE-14 ,36	2,930.00	0.00	33,455.00
02/02/2023	RC		6129434	Bank Transfer		0.00	29,265.00	4,190.00
03/02/2023	IN	SA2200425749	1426184		MICHAEL SCULLY 31 DENTCARE NOVA METAL INLAY-27 , 82 DIE PREPARATION-27	735.00	0.00	4,925.00

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03/02/2023	IN	SA2200425439	1425875		TARA KOTKAR 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	5,660.00
04/02/2023	IN	SA2200427714	1428143		MICHAEL SOULLY 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-35 ,36 ,46 ,47 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-13 ,17 ,24	3,665.00	0.00	9,325.00
08/02/2023	IN	SA2200432554	1432976		MICHAEL SOULLY 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-13 ,17 ,24 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,46 ,47	3,665.00	0.00	12,990.00
10/02/2023	IN	SA2200436236	1436650		TARA KOTKAR 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	16,791.00
15/02/2023	IN	SA2200442165	1442574		RITU CHAWLA MATHUR 31 DENTCARE NOVA METAL ONLAY-27 , 82 DIE PREPARATION-27	735.00	0.00	17,526.00
19/02/2023	IN	SA2200447277	1447668		SHAMSHAD BEGAM 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-14	3,528.00	0.00	21,054.00
20/02/2023	IN	SA2200448235	1448639		JAYAPRAKASH 82 DIE PREPARATION-36 , 31 DENTCARE NOVA METAL ONLAY-36	735.00	0.00	21,789.00
20/02/2023	IN	SA2200448438	1448841		ANSER SHARIEFF 82 DIE PREPARATION-24 , 31 DENTCARE NOVA METAL INLAY-24	735.00	0.00	22,524.00
20/02/2023	IN	SA2200448518	1448920		VENKATESH 31 DENTCARE NOVA METAL INLAY-26 , 82 DIE PREPARATION-26	735.00	0.00	23,259.00
20/02/2023	IN	SA2200448954	1449352		TARA KOTKAR 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	27,060.00
22/02/2023	IN	SA2200451196	1451594		RITU CHAWLA MATHUR 13 IPS E.MAX PRESS ONLAY-36	2,457.00	0.00	29,517.00
25/02/2023	IN	SA2200456476	1456868		TARA JOSEPH 31 DENTCARE NOVA METAL ONLAY-37 , 82 DIE PREPARATION-37	735.00	0.00	30,252.00
27/02/2023	IN	SA2200458143	1458535		ANITA GOPI 30 DENTCARE NOVA ENDOCROWN FULL METAL W/O DIE-47	656.00	0.00	30,908.00

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02/03/2023	IN	SA2200463730	1464111		PARTHA MANOHAR 19a.M L S CROWN/BRIDGE-17 ,23 , FRAME DESIGN TO RECEIVE C.&B. ADDITIONAL-45 ,46 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,33 ,34 ,35 ,36 ,45 ,46 , 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-11 ,13 ,14 ,16 ,22 ,34 ,35 ,36 ,45 ,46 , NOBEL BIOCARE ANALOG-13 ,16 ,22	74,855.00	0.00	105,763.00
03/03/2023	IN	SA2200464524	1464901		SHOBHA S 31 DENTCARE NOVA METAL INLAY-16 , 82 DIE PREPARATION-16	735.00	0.00	106,498.00
04/03/2023	IN	SA2200467242	1467611		USHA MANOHAR 19a.M L S CROWN/BRIDGE-15 ,16	2,930.00	0.00	109,428.00
04/03/2023	RC		6143802	Bank Transfer		0.00	30,908.00	78,520.00
06/03/2023	IN	SA2200468560	1468931		AMRIT BHANDARI 82 DIE PREPARATION-15 ,16 , 31 DENTCARE NOVA METAL INLAY-15 ,16	1,470.00	0.00	79,990.00
08/03/2023	IN	SA2200471754	1472129		ANTHONY BURCHELL 31 DENTCARE NOVA METAL INLAY-37 , 82 DIE PREPARATION-37	735.00	0.00	80,725.00
14/03/2023	IN	SA2200480293	1480660		RENUKA NANDAVAR 19a.M L S CROWN/BRIDGE-25 ,26 ,27 ,28	5,859.00	0.00	86,584.00
15/03/2023	IN	SA2200481415	1481783		M L CHANDRA SHEKAR 20 MLS ENDOCROWN CERAMIC FULL COVERAGE-46	1,817.00	0.00	88,401.00
16/03/2023	IN	SA2200482723	1483090		AMRIT BHANDARI 31 DENTCARE NOVA METAL INLAY-45 , 82 DIE PREPARATION-45	735.00	0.00	89,136.00
17/03/2023	IN	SA2200484224	1484593		ANSER SHARIEFF 82 DIE PREPARATION-46 , 31 DENTCARE NOVA METAL INLAY-46	735.00	0.00	89,871.00
31/03/2023	IN	SA2200503076	1503411		PARTHA MANOHAR DESS UCLA ABUTMENT FOR NOBEL BIOCARE WITH OUT CONNECTING PART-24 ,25 , 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-24 ,25	7,350.00	0.00	97,221.00
04/04/2023	RC		16002602	Bank Transfer		0.00	97,221.00	0.00
06/04/2023	IN	SA2300006865	31006847		PARTHA MANOHAR 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-24 ,25	1,680.00	0.00	1,680.00
02/05/2023	RC		16017142	Bank Transfer		0.00	1,680.00	0.00
19/05/2023	IN	SA2300059386	31059359		FARHEEN KAUSER 13 IPS E.MAX PRESS INLAY-24	2,457.00	0.00	2,457.00
24/05/2023	IN	SA2300065215	31066332		SHAHEEM AHMED 31 DENTCARE NOVA METAL ONLAY W/DIE-46	630.00	0.00	3,087.00
27/05/2023	IN	SA2300069534	31072181		DEEPTI MATHEW 13 IPS E.MAX PRESS INLAY-15 , 13 IPS E.MAX PRESS ONLAY-47	4,914.00	0.00	8,001.00
30/05/2023	IN	SA2300071800	31074780		NATARAJ H M 31 DENTCARE NOVA METAL INLAY W/DIE-36	630.00	0.00	8,631.00
02/06/2023	IN	SA2300076202	31080594		SHUBA RANJIT 13 IPS E.MAX PRESS INLAY-24 ,26	4,914.00	0.00	13,545.00

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03/06/2023	RC		16029911	Bank Transfer		0.00	8,631.00	4,914.00
05/06/2023	IN	SA2300079280	31084241		VIJAY E 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23	7,560.00	0.00	12,474.00
05/06/2023	IN	SA2300079159	31084120		VIJAY E 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-35 ,36 ,37 ,45 ,46 ,47	242.00	0.00	12,716.00
08/06/2023	IN	SA2300082958	31089326		VIJAY E 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-34 ,35 ,36 ,45 ,46 ,47	2,095.00	0.00	14,811.00
09/06/2023	IN	SA2300083296	31089988		VIJAY E 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23	5,623.00	0.00	20,434.00
12/06/2023	IN	SA2300086765	31094728		C PADMANABAN 31 DENTCARE NOVA METAL INLAY W/DIE-38	630.00	0.00	21,064.00
13/06/2023	IN	SA2300088833	31097231		KAVITHA PINTO RS4117 - ADIN RP 15 DEGREE ESTHETIC ANGULATED ABUTMENT-14 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-14	4,163.00	0.00	25,227.00
14/06/2023	IN	TI/35008693	31097608		DHANARAJ M J H DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	620.00	0.00	25,847.00
14/06/2023	IN	SA2300089808	31098607		VIJAY E 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-34 ,35 ,36 ,45 ,46 ,47	2,095.00	0.00	27,942.00
16/06/2023	IN	SA2300092653	31101826		MJH DHANARAJ 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	28,677.00
17/06/2023	IN	SA2300094052	31103793		DOMINIC SAVIO 31 DENTCARE NOVA METAL INLAY W/DIE-37	630.00	0.00	29,307.00
21/06/2023	IN	SA2300098588	31109008		SANDHYA KARTHICK 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	30,772.00
21/06/2023	IN	SA2300098840	31109260		DHANARAJ M J H 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	34,573.00
21/06/2023	IN	SA2300099256	31109676		ROJA KIRAN 13 IPS E.MAX PRESS INLAY-15 ,46	4,914.00	0.00	39,487.00
22/06/2023	IN	SA2300100651	31111819		DIMPLE FERNANDES 19a.M L S CROWN/BRIDGE-35 ,36	2,930.00	0.00	42,417.00
26/06/2023	IN	TI/35012208	31117402		SHERIN STEPHEN DENTCARE NOVA FULL METAL INLAY-37	788.00	0.00	43,205.00

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26/06/2023	IN	SA2300104671	31116593		DHANARAJ M J H 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	47,006.00
28/06/2023	IN	TI/35012944	31120720		SRINIVAS.N DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	620.00	0.00	47,626.00
29/06/2023	IN	SA2300108081	31121316		CHITRA SALOMI 13 IPS E.MAX PRESS INLAY-46	2,457.00	0.00	50,083.00
30/06/2023	IN	SA2300110111	31123841		N.SRINIVAS 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	50,818.00
01/07/2023	IN	SA2300110656	31124815		MALLESWARA RAO 13 IPS E.MAX PRESS INLAY-17	2,457.00	0.00	53,275.00
03/07/2023	RC		16044811	Bank Transfer		0.00	50,818.00	2,457.00
04/07/2023	IN	SA2300113395	31128997		PAVAN A DENTCARE NOVA FULL METAL INLAY-47	939.00	0.00	3,396.00
05/07/2023	IN	SA2300114598	31130873		SRINIVAS.N 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	7,197.00
07/07/2023	IN	TI/35018042	31134688		ANILA .N IPS EMAX PRESS STAINING INLAY-17	2,826.00	0.00	10,023.00
08/07/2023	IN	TI/35018735	31136807		KAVITA SURESH DENTCARE NOVA FULL METAL INLAY-27	939.00	0.00	10,962.00
10/07/2023	IN	TI/35020315	31138992		SRINIVAS DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	3,801.00	0.00	14,763.00
12/07/2023	IN	TI/35022916	31142382		RUHAMAH JACOB DENTCARE NOVA FULL METAL INLAY-17	939.00	0.00	15,702.00
13/07/2023	IN	SA2300119542	31143255		SHASHIKALA CHANDRASHEKAR GENESIS AKTIVE STRAIGHT ABUTMENT(2 MM) GA3802 (STOCK IMPLANT COMPONENT) PER UNIT-17 , GENESIS AKTIVE 25 DEGREE ANGLED ABUTMENT GA4025 (STOCK IMPLANT COMPONENT) PER UNIT-14 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14 ,15 ,16	9,932.00	0.00	25,634.00
14/07/2023	IN	TI/35025562	31146303		RANI J DENTCARE NOVA FULL METAL INLAY-26	939.00	0.00	26,573.00
16/07/2023	IN	TI/35026851	31148301		HEMAVATHI H R IPS EMAX PRESS STAINING INLAY-16	2,826.00	0.00	29,399.00
18/07/2023	IN	TI/35028372	31150827		PAVAN A DENTCARE NOVA FULL METAL INLAY-27	939.00	0.00	30,338.00

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20/07/2023	IN	SA2300122660	31153809		KAMAL VASAN DENTCARE NOVA FULL METAL INLAY-27	939.00	0.00	31,277.00
23/07/2023	IN	TI/35036077	31159548		HARSHITA PURSHOTHAM LAVA (3M) PREMIUM PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-15	5,437.00	0.00	36,714.00
25/07/2023	IN	TI/35039756	31163523		DR.SHAMSHAD DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16,17 , "DESS NOBLE ACTIVE RP NON-ENG CAST. W/O CNCT.PART 11.042-P(10) (STOCK IMPLANT COMPONENT) PER UNIT"-15,16,17	12,000.00	0.00	48,714.00
25/07/2023	IN	BLR/23-24/6666	32006982		TITUS P JOSEPH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	52,560.00
26/07/2023	IN	TI/35041166	31165034		SAYA KAUSER SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41,31	1,386.00	0.00	53,946.00
26/07/2023	IN	TI/35041069	31164937		HARSHITA PURUSHOTAM LAVA (3M) PREMIUM PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-46,47	10,874.00	0.00	64,820.00
26/07/2023	IN	TI/35041039	31164907		HARSHITHA PURSHOTHAM DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-14	2,612.00	0.00	67,432.00
02/08/2023	IN	TI/35051256	31175589		PADMINI SETHUMADAVAN DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-46,47	1,969.00	0.00	69,401.00
03/08/2023	JE	77029	2013940			3,846.00	0.00	73,247.00
03/08/2023	JE	77029	2013940			0.00	3,846.00	69,401.00
03/08/2023	RC		16058493	Bank Transfer		0.00	67,432.00	1,969.00
05/08/2023	IN	TI/35055924	31180421		USHA CHANDRAN DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-16	2,612.00	0.00	4,581.00
09/08/2023	IN	TI/35062375	31186990		ASSUMPTHA ARUL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-22 , ADIN RP STRAIGHT ABUTMENT RS3803 (STOCK IMPLANT COMPONENT) PER UNIT-22	3,752.00	0.00	8,333.00
14/08/2023	IN	TI/35069439	31194124		SATHI MENON DENTCARE DMLS PFM ENDOCROWN-16	2,090.00	0.00	10,423.00
16/08/2023	IN	TI/35071186	31195902		JHOOLA BANNERJEE IPS EMAX PRESS STAINING ONLAY-46	2,826.00	0.00	13,249.00
17/08/2023	IN	TI/35073357	31198066		ASSUMPTHA ARUL DENTCARE ACRYLIC INJECT PD TOOTH ADD-ON SINGLE TOOTH-35	1,384.00	0.00	14,633.00
18/08/2023	IN	TI/35076587	31201259		SUNDAR RAJ DENTCARE NOVA FULL METAL INLAY-46	939.00	0.00	15,572.00
19/08/2023	IN	TI/35076638	31201317		SATHI MENON DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,17,22,23,24,25,26,27	278.00	0.00	15,850.00
20/08/2023	IN	TI/35078602	31203252		RUHAMAH JACOB DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	18,985.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/08/2023	IN	TI/35078989	31203654		NIVEDHA NITHYARAJ DENTCARE NOVA FULL METAL INLAY-26	939.00	0.00	19,924.00
24/08/2023	IN	TI/35084406	31209112		DR C H RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	23,059.00
24/08/2023	IN	TI/35085310	31210013		SUNITHA MALLA JOSULLA IPS EMAX PRESS STAINING ONLAY-17	2,826.00	0.00	25,885.00
28/08/2023	IN	TI/35090096	31214837		SATHI MENON DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,22,23,24,25,26,27	2,615.00	0.00	28,500.00
30/08/2023	IN	TI/35092237	31217010		SUNITHA MALLA JOSULA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44	3,846.00	0.00	32,346.00
02/09/2023	RC		16071941	Bank Transfer		0.00	32,346.00	0.00
04/09/2023	IN	TI/35099621	31224446		HEN CHOW CHUNG DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-26	2,612.00	0.00	2,612.00
04/09/2023	IN	BLR/23-24/9385	32009419		SARATH BABU K DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,846.00	0.00	6,458.00
06/09/2023	IN	TI/35102057	31226892		SUJATHA C IPS EMAX PRESS STAINING INLAY-15	2,826.00	0.00	9,284.00
07/09/2023	IN	TI/35104264	31229095		REMA THIMMAYA DENTCARE NOVA FULL METAL INLAY-48	939.00	0.00	10,223.00
07/09/2023	IN	TI/35103943	31228775		SATHI MENON DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,22,23,24,25,2 6,27	3,922.00	0.00	14,145.00
12/09/2023	IN	TI/35111584	31236431		QINAVAN ALI IPS EMAX PRESS STAINING INLAY-46	2,826.00	0.00	16,971.00
14/09/2023	IN	TI/35114807	31239665		KIM NOBLE IPS EMAX PRESS STAINING ONLAY-17	2,826.00	0.00	19,797.00
14/09/2023	IN	TI/35114918	31239775		DOLORES D COSTA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	21,183.00
14/09/2023	IN	BLR/23-24/10044	32010049		SHANTHA RATAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43	3,846.00	0.00	25,029.00
16/09/2023	IN	TI/35118391	31243245		MOHAMMED RAMSHAD DENTCARE NOVA FULL METAL INLAY-27	939.00	0.00	25,968.00
26/09/2023	IN	TI/35131814	31256693		GENNY G SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	26,661.00
03/10/2023	IN	TI/35141551	31266449		MANVITHA . A IPS EMAX PRESS STAINING INLAY-45	2,826.00	0.00	29,487.00
05/10/2023	IN	TI/35144884	31269778		A R VARUN IPS EMAX PRESS STAINING INLAY-38	2,826.00	0.00	32,313.00
05/10/2023	IN	TI/35144736	31269630		JESSICA PINTO IPS EMAX PRESS STAINING INLAY-36	2,826.00	0.00	35,139.00
05/10/2023	JE	107436	2167619			7,692.00	0.00	42,831.00
05/10/2023	JE	107436	2167619			0.00	7,692.00	35,139.00

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05/10/2023	RC		16088632	Bank Transfer		0.00	26,661.00	8,478.00
07/10/2023	IN	TI/35147929	31272823		FREDRICK A DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	9,208.00
11/10/2023	IN	TI/35153357	31278260		JACOB ABRAHAM DENTCARE NOVA FULL METAL INLAY-36	939.00	0.00	10,147.00
18/10/2023	IN	TI/35164149	31289056		DR.ABISHAI JAYARAM DENTCARE TRIPLE MOUTH GUARD SINGLE COLOUR (MOUTH GUARD)-11	1,805.00	0.00	11,952.00
19/10/2023	IN	BLR/23-24/12131	32012136		AYESHA BEGUM SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	12,645.00
03/11/2023	RC		16101815	Bank Transfer		0.00	12,645.00	0.00
03/11/2023	JE	113808	2233006			693.00	0.00	693.00
03/11/2023	JE	113808	2233006			0.00	693.00	0.00
03/11/2023	IN	TI/35184684	31309592		MARIA SHINOLA DENTCARE NOVA FULL METAL INLAY-26	939.00	0.00	939.00
03/11/2023	IN	TI/35184508	31309416		SANTOSH K.L DENTCARE NOVA FULL METAL INLAY-37	939.00	0.00	1,878.00
03/11/2023	IN	TI/35184494	31309402		PRASANTH J IPS EMAX PRESS STAINING INLAY-46	2,826.00	0.00	4,704.00
13/11/2023	IN	TI/35197890	31322810		CALEB ABRAHAM DENTCARE NOVA FULL METAL INLAY-16	939.00	0.00	5,643.00
04/12/2023	RC		16114069	Bank Transfer		0.00	5,643.00	0.00
27/03/2024	IN	TI/35396278	31522373		GEORGE MATHEW DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-26	2,415.00	0.00	2,415.00
03/04/2024	RC		26001313	ashajayaram1-1@okhdfcbank-4094972624 09		0.00	2,415.00	0.00
09/04/2024	IN	TIBAN/46200472	42200470		JAYA KUMAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,846.00	0.00	3,846.00
13/04/2024	IN	TIKER/45020370	41020258		BERNADETT VASANAIAK SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41,31	1,386.00	0.00	5,232.00
29/04/2024	IN	TIBAN/46201615	42201609		AYESHA ALVARS DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47	11,538.00	0.00	16,770.00
03/05/2024	JE	798029	2810595			0.00	15,384.00	1,386.00
03/05/2024	JE	798029	2810595			15,384.00	0.00	16,770.00
03/05/2024	IN	TIBAN/46201847	42201841		GNANESHWARI H DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	26,204.00
03/05/2024	RC		26014896	ashajayaram1-1@okhdfcbank-4124614873 05		0.00	16,770.00	9,434.00
07/05/2024	IN	TIBAN/46202036	42202322		PREETHAM GANESAN DENTCARE ZIRCONIA PLATINUM PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-17,47	22,974.00	0.00	32,408.00

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08/05/2024	IN	TIKER/45056997	41057945		SHIRLEY PRAKASH DENTCARE ACRYLIC INJECT PRO PD 2-3 TEETH (TEETH SETTING)-25,26,46,47,36	3,803.00	0.00	36,211.00
13/05/2024	IN	TIKER/45064328	41065232		SHIRLEY PRAKASH DENTCARE ACRYLIC INJECT PRO PD 2-3 TEETH (ACRYLISING)-25,26,46,47,36	2,934.00	0.00	39,145.00
27/05/2024	IN	TIKER/45086704	41087447		ANAGHA GIRISH DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,846.00	0.00	42,991.00
03/06/2024	RC		26029452	ashajayaram1-1@okhdfcbank-4155035245 01		0.00	42,991.00	0.00
03/06/2024	JE	802881	2860048			32,408.00	0.00	32,408.00
03/06/2024	JE	802881	2860048			0.00	32,408.00	0.00
10/06/2024	IN	TIKER/45107779	41109355		MINATI MISRA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-13,14,15,16,17,23,24,25,26, 27	278.00	0.00	278.00
13/06/2024	IN	TIKER/45113176	41114691		P MOHAMMED ALI DENTCARE ZIRCONIA PREMIUM PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	6,229.00	0.00	6,507.00
14/06/2024	IN	TIKER/45115475	41116945		MINATI MISRA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-13,14,15,16,17,23,24,25, 26,27	2,615.00	0.00	9,122.00
19/06/2024	IN	TIKER/45122139	41123958		MINATI MISRA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-13,14,15,16,17,23,2 4,25,26,27	3,922.00	0.00	13,044.00
						1,176,366.56	1,163,322.56	
							*Period Closing Bal.:	13,044.00