



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/12/2024
BLR000451 - RANI JAMES

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/03/2022	IN	SA2100381057	13805		PRACHI PANDEY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	3,528.00	0.00	3,528.00
09/03/2022	IN	SA2100380709	37794		MEGHNA T 420a. BLEACHING TRAY CUSTOM FIT (SOFT)THIN(1 TO 1.5MM)	1,344.00	0.00	4,872.00
10/03/2022	IN	SA2100381853	13806		LEENA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	3,528.00	0.00	8,400.00
12/03/2022	IN	2213	50098		NYCEL 22. DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	11,088.00
12/03/2022	IN	SA2100385699	41913		LAWRENCE 57 NPG FULL METAL CROWN/BRIDGE	952.00	0.00	12,040.00
15/03/2022	IN	SA2100388946	19927		NEELA 02 DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	14,728.00
16/03/2022	IN	SA2100389902	19928		VIJAYA 02 DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	17,416.00
18/03/2022	IN	SA2100394663	33697		MAYANK 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	18,799.00
19/03/2022	IN	SA2100396175	37795		JANCY 419 SOFT NIGHT GUARD	1,344.00	0.00	20,143.00
21/03/2022	IN	SA2100398048	19929		CHANDRAKALA 02 DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	22,831.00
22/03/2022	IN	SA2100399568	44028		VIJAYA 419 SOFT NIGHT GUARD	672.00	0.00	23,503.00
23/03/2022	IN	SA2100401756	13807		PREETHA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	3,528.00	0.00	27,031.00
24/03/2022	IN	SA2100402428	18121		SHEELA 29 DENTCARE NOVA FULL METAL W/O DIE	2,800.00	0.00	29,831.00
31/03/2022	IN	SA2100413522	27394		RAHUL CHERIAN 29 DENTCARE NOVA FULL METAL W/DIE	1,943.00	0.00	31,774.00
31/03/2022	IN	SA2100413056	10711		VIVEK JOSEPH 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	35,924.00
01/04/2022	RC		6000046	O Bank Transfer		0.00	33,236.00	2,688.00
02/04/2022	IN	SA2200002919	1002754		JOYCE 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11	3,528.00	0.00	6,216.00
03/04/2022	IN	SA2200003276	1003077		KANIKA SAHNI 27a. DENTCARE NOVA W/DIE-16	1,383.00	0.00	7,599.00
04/04/2022	IN	SA2200004173	1003902		NIGIL 27a. DENTCARE NOVA W/DIE-35,36,37	4,150.00	0.00	11,749.00
08/04/2022	RC		6002365	Bank Transfer		0.00	2,688.00	9,061.00

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09/04/2022	IN	SA2200011830	1010947		KEVIN 419 SOFT NIGHT GUARD-11	672.00	0.00	9,733.00
11/04/2022	IN	SA2200013994	1012953		VASUDHA 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	12,421.00
11/04/2022	IN	SA2200014384	1013326		ALLEN 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	15,109.00
12/04/2022	IN	SA2200016139	1015010		MEENA 29 DENTCARE NOVA FULL METAL W/O DIE-47 , 27a. DENTCARE NOVA W/DIE-24,25,26,35,36,37	8,859.00	0.00	23,968.00
12/04/2022	IN	SA2200015716	1014595		EMILY 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	25,351.00
12/04/2022	IN	SA2200014561	1013490		BARTHOLOMEW 27a. DENTCARE NOVA W/DIE-21,44,45 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT-46 , 95 PRECISION FOR ADDITINAL ATTACHMENT-46 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH-47 , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-45	13,838.00	0.00	39,189.00
16/04/2022	IN	SA2200020479	1019252		WILFRED 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-12,13,14,15	2,234.00	0.00	41,423.00
16/04/2022	IN	SA2200020884	1019652		KOMALA 02 DENTCARE ZIRCONIA BRUXCARE-17,25	5,376.00	0.00	46,799.00
17/04/2022	IN	SA2200021633	1020389		THIMMAIAH 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	48,182.00
20/04/2022	JE		727422			0.00	2,688.00	45,494.00
20/04/2022	JE		727422			2,688.00	0.00	48,182.00
22/04/2022	IN	SA2200029834	1029474		WILFRED 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISTING (UPPER)-12,13,14,15	2,234.00	0.00	50,416.00
23/04/2022	IN	SA2200030153	1029788		RONY 27a. DENTCARE NOVA W/DIE-46,47	2,766.00	0.00	53,182.00
26/04/2022	IN	SA2200033922	1033816		ANDREA 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	55,870.00
26/04/2022	IN	SA2200034247	1034138		ARVIND 27a. DENTCARE NOVA W/DIE-15,16,17	4,150.00	0.00	60,020.00
03/05/2022	IN	SA2200045001	1044864		SUMA N 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-15,16,17,46	14,112.00	0.00	74,132.00
04/05/2022	RC		6012907	Bank Transfer		0.00	60,020.00	14,112.00
05/05/2022	IN	SA2200048224	1048056		LAXMI SETH 27a. DENTCARE NOVA W/DIE-45,46,47,48	5,533.00	0.00	19,645.00
07/05/2022	IN	SA2200051259	1051109		NANDA ESSIX WITH ANTERIOR BITE PLANE-11	616.00	0.00	20,261.00
10/05/2022	IN	SA2200054193	1054028		SUMA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-25,26,27,28	14,112.00	0.00	34,373.00

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12/05/2022	IN	SA2200057174	1056979		NAGESH 02 DENTCARE ZIRCONIA BRUXCARE-26,27	5,376.00	0.00	39,749.00
12/05/2022	IN	SA2200056543	1056354		SHAAD M 27a. DENTCARE NOVA W/DIE-24,25,26,27	5,533.00	0.00	45,282.00
18/05/2022	IN	SA2200065018	1064848		MEETU 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	46,665.00
21/05/2022	IN	SA2200070873	1070663		SHAAD 27a. DENTCARE NOVA W/DIE-35,36,37	4,150.00	0.00	50,815.00
21/05/2022	IN	SA2200069803	1069605		RENU 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-36,37	7,056.00	0.00	57,871.00
26/05/2022	IN	SA2200077670	1077424		LIS MARIA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-12	3,528.00	0.00	61,399.00
26/05/2022	IN	SA2200077370	1077127		BINU 27a. DENTCARE NOVA W/DIE-24,25,26,27,36,37,44,45 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT-46 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH-47 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-45	18,049.00	0.00	79,448.00
30/05/2022	IN	SA2200082304	1082162		DR SUSHEELA SRIDHAR 27a. DENTCARE NOVA W/DIE-26,27 , 02 DENTCARE ZIRCONIA BRUXCARE-16,36	8,142.00	0.00	87,590.00
02/06/2022	IN	SA2200086109	1085958		LAXMI SETH DENTCARE NOVA ON BUCCAL & LINGUAL- , 27a. DENTCARE NOVA W/DIE-	5,533.00	0.00	93,123.00
03/06/2022	IN	SA2200088806	1088653		SUSHMA 419 SOFT NIGHT GUARD-	672.00	0.00	93,795.00
04/06/2022	RC		6025302	Bank Transfer		0.00	87,590.00	6,205.00
05/06/2022	IN	SA2200091636	1091481		VENKAT RAMAIAH 27a. DENTCARE NOVA W/DIE- , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT- , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)- , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH-	9,750.00	0.00	15,955.00
07/06/2022	IN	SA2200093803	1093647		NAGAPPA 27a. DENTCARE NOVA W/DIE- , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT- , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)- , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH-	11,133.00	0.00	27,088.00
08/06/2022	IN	SA2200094822	1094669		FAIZ ALAM 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	29,776.00
10/06/2022	IN	SA2200098890	1098721		LIS MARIA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	7,056.00	0.00	36,832.00
11/06/2022	IN	SA2200099183	1099013		KARTHIK 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	39,598.00
16/06/2022	IN	SA2200106900	1106723		JOYCE 419 SOFT NIGHT GUARD-	672.00	0.00	40,270.00

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23/06/2022	IN	SA2200116759	1116545		TEENU 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	41,653.00
01/07/2022	IN	SA2200128925	1128687		ARUMUGHAM 27a. DENTCARE NOVA W/DIE-	8,299.00	0.00	49,952.00
04/07/2022	RC		6037659	Bank Transfer		0.00	41,653.00	8,299.00
06/07/2022	IN	SA2200136436	1136215		ANN 100 OT CAP CHANGING-	840.00	0.00	9,139.00
08/07/2022	IN	SA2200138343	1138116		FLORA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	12,667.00
12/07/2022	IN	SA2200143154	1142923		ANU JOHN 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	16,817.00
13/07/2022	IN	SA2200145070	1144841		STEVE 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	14,112.00	0.00	30,929.00
14/07/2022	IN	SA2200146516	1146279		NAVEEN 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	32,312.00
19/07/2022	IN	SA2200154006	1153755		SOANS 27a. DENTCARE NOVA W/DIE- , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH- , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT- , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)- , 95 PRECISION FOR ADDITINAL ATTACHMENT-	12,159.00	0.00	44,471.00
23/07/2022	IN	SA2200160299	1160028		PADMINI 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 ,24 ,25 ,26	7,781.00	0.00	52,252.00
27/07/2022	IN	SA2200167168	1166893		PREMA 419 SOFT NIGHT GUARD-31	630.00	0.00	52,882.00
05/08/2022	RC		6050345	Bank Transfer		0.00	52,882.00	0.00
06/08/2022	IN	SA2200182996	1182700		RABINDRANATH 277b. VALPLAST FLEXIBLE-MONOMER FREE ADDITIONAL TOOTH-31 ,32 , 277a. VALPLAST FLEXIBLE-MONOMER FREE PLATE ADD ON WITH ONE TOOTH-31 ,32	2,672.00	0.00	2,672.00
12/08/2022	IN	SA2200190974	1190679		MOHAN 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-33 ,34 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT-33 ,34 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-33 ,34 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH-33 ,34	7,912.00	0.00	10,584.00
14/08/2022	IN	SA2200195460	1195152		PARVATHY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-26	3,528.00	0.00	14,112.00
18/08/2022	IN	SA2200199677	1199366		MOHAN 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-33 ,34	1,229.00	0.00	15,341.00
18/08/2022	IN	SA2200200562	1200247		MEHALA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,14 ,15 ,16 ,21	24,696.00	0.00	40,037.00
23/08/2022	IN	SA2200206988	1206654		ARYAMAN 57 NPG FULL METAL CROWN/BRIDGE-47	893.00	0.00	40,930.00

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29/08/2022	IN	SA2200215791	1215447		MANOJ 29 DENTCARE NOVA FULL METAL W/O DIE-18	525.00	0.00	41,455.00
30/08/2022	IN	SA2200217116	1216779		MOLLY 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-34 ,35 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH-34 ,35 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT-34 ,35 , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-34 ,35	7,912.00	0.00	49,367.00
31/08/2022	IN	SA2200218702	1218360		ALOL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-17 ,36	7,056.00	0.00	56,423.00
01/09/2022	IN	SA2200221108	1220767		AKSA 27a. DENTCARE NOVA W/DIE-34 ,35	2,594.00	0.00	59,017.00
02/09/2022	IN	SA2200222413	1222068		CATHERINE 422 DENTCARE CLEAR RETAINER-11 , 420a. BLEACHING TRAY CUSTOM FIT (SOFT)THIN(1 TO 1.5MM)-11	1,208.00	0.00	60,225.00
02/09/2022	RC		6063024	Bank Transfer		0.00	56,423.00	3,802.00
06/09/2022	IN	SA2200227100	1226749		MOLLY 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-34 ,35	1,229.00	0.00	5,031.00
06/09/2022	IN	SA2200227673	1227317		PRAVEEN N 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	8,921.00
12/09/2022	IN	SA2200233871	1233494		27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	10,218.00
13/09/2022	IN	SA2200235344	1234962		INDRANI 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	12,906.00
14/09/2022	IN	SA2200236442	1236055		CHANDRASHEKARN C P 27a. DENTCARE NOVA W/DIE-25 ,26 ,27	3,890.00	0.00	16,796.00
16/09/2022	IN	SA2200239970	1239599		JAIDEEP SAVE 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	18,093.00
17/09/2022	IN	SA2200241040	1240668		CHANDRA MOHAN 271b. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING ADDITIONAL TOOTH-37 , 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-37	2,326.00	0.00	20,419.00
19/09/2022	IN	SA2200243636	1243255		LATA MOHAN 27a. DENTCARE NOVA W/DIE-33 ,34 ,35 ,36	5,187.00	0.00	25,606.00
20/09/2022	IN	SA2200245332	1244946		TISSY 419 SOFT NIGHT GUARD-32	630.00	0.00	26,236.00
22/09/2022	IN	SA2200247586	1247189		MANJU DEVI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-31 ,32 ,35 ,41 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-31 ,32 ,35 ,41	3,665.00	0.00	29,901.00
26/09/2022	IN	SA2200253896	1253488		SUSAN DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-25	3,528.00	0.00	33,429.00
26/09/2022	IN	SA2200254563	1254149		AYUSHI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-15	3,528.00	0.00	36,957.00

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27/09/2022	IN	SA2200255197	1254785		AAROHAN 27a.DENTCARE NOVA W/O DIE-16 ,17 ,18	3,890.00	0.00	40,847.00
28/09/2022	IN	SA2200256462	1256049		MANJU DEVI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31 ,32 ,35 ,41 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-31 ,32 ,35 ,41	3,665.00	0.00	44,512.00
28/09/2022	IN	SA2200257513	1257097		PIYUSH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-26	3,528.00	0.00	48,040.00
28/09/2022	IN	SA2200257314	1256898		MATHEW KURIAN 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	49,337.00
01/10/2022	IN	SA2200261253	1260865		TEJUS 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	52,025.00
07/10/2022	RC		6078470	Bank Transfer		0.00	49,337.00	2,688.00
09/10/2022	IN	SA2200270047	1269672		MADIVEL 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-21	2,090.00	0.00	4,778.00
11/10/2022	IN	SA2200272552	1272179		TINA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-16 ,25	7,056.00	0.00	11,834.00
15/10/2022	IN	SA2200277365	1276991		MANISH S 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	14,522.00
17/10/2022	IN	SA2200279686	1279304		GAURAV CHANDOLA 02 DENTCARE ZIRCONIA BRUXCARE-25	2,688.00	0.00	17,210.00
17/10/2022	IN	SA2200279831	1279448		AKSA 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 ,21 ,22 ,23	9,077.00	0.00	26,287.00
20/10/2022	IN	2210128341	7002445	LOWER Based On Sales Orders 2572.	VIGNESH HARIKARAN SOFT NIGHT GUARD 1mm (MOUTH GUARD)-41	630.00	0.00	26,917.00
25/10/2022	IN	SA2200289484	1289104		NIRMAL 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	28,214.00
26/10/2022	IN	SA2200291373	1290987		ELIZABETH GEOGY 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	30,902.00
27/10/2022	IN	SA2200293218	1292837		ADITYA DEV 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	33,590.00
29/10/2022	IN	SA2200295642	1295257		LATHA SUBRAMANIAM 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	36,278.00
30/10/2022	IN	SA2200295978	1295592		TEJAS 02 DENTCARE ZIRCONIA BRUXCARE-47	2,688.00	0.00	38,966.00
03/11/2022	IN	2211144101	7003824	L1, SLIP 1 Based On Sales Orders 4042.	KRITI SOFT NIGHT GUARD 1mm (MOUTH GUARD)-41	630.00	0.00	39,596.00
05/11/2022	IN	SA2200303502	1303129		KALEEL 02 DENTCARE ZIRCONIA BRUXCARE-35 ,36 ,37	8,064.00	0.00	47,660.00
05/11/2022	IN	SA2200303570	1303197		JASMINE 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	50,348.00
06/11/2022	RC		6091401	Bank Transfer		0.00	38,966.00	11,382.00

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09/11/2022	IN	SA2200308372	1308005		MAHALA JAGDESH 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-36 ,37 ,45 ,46 ,47	4,190.00	0.00	15,572.00
11/11/2022	IN	2211154661	7004803	Based On Sales Orders 5068.	ISLAND NAVE SOFT NIGHT GUARD 1mm (MOUTH GUARD)-41	630.00	0.00	16,202.00
14/11/2022	IN	2211157431	7005031	DR SLIP. Based On Sales Orders 5326.	CHAMUNDESWARI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	16,832.00
14/11/2022	IN	2211157901	7005042	Based On Sales Orders 5334.	NITANSHI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	17,462.00
15/11/2022	IN	SA2200316455	1316091		JUDITH 02 DENTCARE ZIRCONIA BRUXCARE-45	2,688.00	0.00	20,150.00
17/11/2022	IN	SA2200319910	1319541		REMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	22,108.00
19/11/2022	IN	SA2200323152	1322791		MARLENE 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	24,796.00
23/11/2022	IN	SA2200327608	1329768	Based On A/R Invoices 1327281.	GOMATI BALAJI 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	0.00	3,890.00	20,906.00
23/11/2022	IN	2211170501	7006263	DR SLIP. Based On Sales Orders 6626.	DIVYA JOHN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	21,536.00
23/11/2022	IN	SA2200327608	1327280		GOMATI BALAJI 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	25,426.00
23/11/2022	IN	SA2200327608	1327281		GOMATI BALAJI 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	29,316.00
25/11/2022	IN	2211173381	7006492	Based On Sales Orders 6875.	HIEMATH SOFT NIGHT GUARD 1mm (MOUTH GUARD)-41	630.00	0.00	29,946.00
05/12/2022	RC		6103994	Bank Transfer		0.00	29,946.00	0.00
08/12/2022	IN	SA2200347608	1347685		VIOLET 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-22	3,528.00	0.00	3,528.00
10/12/2022	IN	SA2200351520	1351594		VR PRABHAKARAN 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-34 ,36 ,37 ,44 ,45 ,46 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-11 ,16 ,21 ,22 ,25 ,26	4,190.00	0.00	7,718.00
12/12/2022	IN	SA2200352458	1352534		DEEPTI PILLAI 02 DENTCARE ZIRCONIA BRUXCARE-25 ,26 ,27	8,064.00	0.00	15,782.00
12/12/2022	IN	SA2200352571	1352646		PRIYA ANANTHAKRISHNA DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-16	3,528.00	0.00	19,310.00
14/12/2022	IN	SA2200356187	1356255		KOMALA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-44	3,528.00	0.00	22,838.00
15/12/2022	IN	SA2200356728	1357195		VR PRABHAKARAN 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-34 ,36 ,37 ,44 ,45 ,46 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-11 ,16 ,21 ,22 ,25 ,26	4,190.00	0.00	27,028.00

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17/12/2022	IN	SA2200360311	1360781		MANOJ MENON 57 NPG FULL METAL CROWN/BRIDGE-17	893.00	0.00	27,921.00
20/12/2022	IN	SA2200363238	1363712		SRINIVASAN 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-37 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-36 , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-35 , 27a. DENTCARE NOVA W/DIE-34 ,35	9,140.00	0.00	37,061.00
23/12/2022	IN	SA2200368184	1368656		AJAY SANA 02 DENTCARE ZIRCONIA BRUXCARE-15	2,688.00	0.00	39,749.00
24/12/2022	IN	2212213971	7010254	L1 Based On Sales Orders 10812.	SOFT NIGHT GUARD 1mm (MOUTH GUARD)-41	630.00	0.00	40,379.00
26/12/2022	IN	SA2200371936	1372407		SAHANA 02 DENTCARE ZIRCONIA BRUXCARE-45 ,46	5,376.00	0.00	45,755.00
27/12/2022	IN	SA2200373214	1373687		HARI 02 DENTCARE ZIRCONIA BRUXCARE-45 ,46	5,376.00	0.00	51,131.00
28/12/2022	IN	2212219652	7010738	LOWER Based On Sales Orders 11328.	CHELSEA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-42,31	1,575.00	0.00	52,706.00
28/12/2022	IN	SA2200375287	1375753		SONAL GUPTA 02 DENTCARE ZIRCONIA BRUXCARE-47	2,688.00	0.00	55,394.00
29/12/2022	IN	SA2200376435	1376898		ABHINAV ANAND 02 DENTCARE ZIRCONIA BRUXCARE-27	2,688.00	0.00	58,082.00
31/12/2022	IN	SA2200379973	1380440		MOHINDER LOGANATHAN 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	61,972.00
03/01/2023	IN	SA2200383065	1383536		CELIL 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	64,660.00
03/01/2023	IN	SA2200382469	1382940		CHITRA NIRMAL 02 DENTCARE ZIRCONIA BRUXCARE-17	2,688.00	0.00	67,348.00
05/01/2023	IN	SA2200384971	1385443		MANISHMA 57 NPG FULL METAL CROWN/BRIDGE-46	893.00	0.00	68,241.00
05/01/2023	RC		6117420	Bank Transfer		0.00	61,972.00	6,269.00
09/01/2023	IN	SA2200389840	1390309		AHMED 02 DENTCARE ZIRCONIA BRUXCARE-26 ,27 ,34 ,35 ,36 ,37	16,128.00	0.00	22,397.00
16/01/2023	IN	SA2200400126	1400596		DEEPAK 02 DENTCARE ZIRCONIA BRUXCARE-45 ,46	5,376.00	0.00	27,773.00
18/01/2023	IN	SA2200403854	1404324		SMITHAN JOHN 02 DENTCARE ZIRCONIA BRUXCARE-15	2,688.00	0.00	30,461.00
18/01/2023	IN	2301250931	7013425	L1 Based On Sales Orders 14173.	RITU DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	788.00	0.00	31,249.00
19/01/2023	IN	SA2200405103	1405572		PRASAD K 02 DENTCARE ZIRCONIA BRUXCARE-47	2,688.00	0.00	33,937.00

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19/01/2023	IN	SA2200405195	1405664		MADHURAVATHI 275a. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH SETTING(LOWER)-36 ,45 ,46 ,47 , 275a. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH SETTING(UPPER)-16 ,23 ,24 ,25 ,26	3,665.00	0.00	37,602.00
21/01/2023	IN	SA2200407932	1408398		DERRECK 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	40,290.00
21/01/2023	IN	SA2200408817	1409282		PRABHAT 02 DENTCARE ZIRCONIA BRUXCARE-25	2,688.00	0.00	42,978.00
23/01/2023	IN	SA2200409800	1410263		MADHURAVATHI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-16 ,23 ,24 ,25 ,26 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-36 ,45 ,46 ,47	4,190.00	0.00	47,168.00
23/01/2023	IN	SA2200410344	1410805		RABI AHMED 27a. DENTCARE NOVA W/DIE-25 ,26 ,27	3,890.00	0.00	51,058.00
23/01/2023	IN	SA2200410417	1410878		MADHURAVATHI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-16 ,23 ,24 ,25 ,26 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-36 ,45 ,46 ,47	4,190.00	0.00	55,248.00
23/01/2023	RT	1405664	11009071	Based On A/R Invoices 1405664.		0.00	3,665.00	51,583.00
24/01/2023	IN	SA2200411346	1411807		SARITA 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	54,271.00
25/01/2023	IN	SA2200413558	1414015		SURUCHI 02 DENTCARE ZIRCONIA BRUXCARE-46 ,47	5,376.00	0.00	59,647.00
28/01/2023	IN	2301263091	7014669	U1 Based On Sales Orders 15477.	MAYDEN DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	60,225.00
31/01/2023	IN	SA2200421241	1421681		AROKYA JOHN 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	62,913.00
31/01/2023	IN	2301266742	7014994	Based On Sales Orders 15825.	VIJAYA BLEACHING TRAY THIN(1 TO 1.5MM) (TEETH WHITENING)-21,31 , DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-32	2,048.00	0.00	64,961.00
01/02/2023	IN	2301268951	7015129	Based On Sales Orders 15960.	MIA BILATERAL EXPANSION PLATE (EXPANSION)-11 , EXPANSION SCREW (MISCELLANEOUS)-14	914.00	0.00	65,875.00
03/02/2023	IN	SA2200425673	1426108		AVIK 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	68,563.00
03/02/2023	IN	SA2200426034	1426469		SANDEEP 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	71,251.00
08/02/2023	RC		6132388	Bank Transfer		0.00	64,961.00	6,290.00
11/02/2023	IN	SA2200437141	1437557		PREETHA L 02 DENTCARE ZIRCONIA BRUXCARE-44	2,688.00	0.00	8,978.00
13/02/2023	IN	SA2200438514	1438929		ANGMO 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	10,275.00

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14/02/2023	IN	2302289821	7016854	Based On Sales Orders 17853.	MOHIT DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	11,430.00
15/02/2023	RT		11009830	Scheme generated creditnote		0.00	2,688.00	8,742.00
19/02/2023	IN	2302297891	7017522	U/L, WORK TYPE Based On Sales Orders 18592.	ROHAN DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	9,897.00
21/02/2023	IN	2302301301	7017836	U/L Based On Sales Orders 18937.	ARCHANA BLEACHING TRAY THIN(1 TO 1.5MM) (TEETH WHITENING)-11,41	1,260.00	0.00	11,157.00
22/02/2023	IN	SA2200451392	1451789		DR SRINIVAS 27a. DENTCARE NOVA W/DIE-35 ,44 ,45 , 29 DENTCARE NOVA FULL METAL W/DIE-36 ,37 ,46 ,47	5,990.00	0.00	17,147.00
24/02/2023	IN	SA2200455872	1456258		MEENA CHERIAN 27a. DENTCARE NOVA W/DIE-14 ,15 ,16	3,890.00	0.00	21,037.00
25/02/2023	IN	SA2200456855	1457241		JOSEPH 02 DENTCARE ZIRCONIA BRUXCARE-15	2,688.00	0.00	23,725.00
25/02/2023	IN	SA2200456785	1457172		REKHA VATS 02 DENTCARE ZIRCONIA BRUXCARE-14 ,15 ,16 ,24 ,25 ,35 ,36	18,816.00	0.00	42,541.00
27/02/2023	IN	2302309421	7018537	LOWER Based On Sales Orders 19753.	ANUSHKA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	43,171.00
28/02/2023	IN	SA2200460026	1460409		PRIYA 02 DENTCARE ZIRCONIA BRUXCARE-36 ,46	5,376.00	0.00	48,547.00
01/03/2023	IN	SA2200461948	1462328		DHEERAN 419 SOFT NIGHT GUARD-41	630.00	0.00	49,177.00
03/03/2023	RC		6143146	Bank Transfer		0.00	48,547.00	630.00
03/03/2023	IN	SA2200464764	1465140		RIYA PURI 02 DENTCARE ZIRCONIA BRUXCARE-25	2,688.00	0.00	3,318.00
07/03/2023	IN	SA2200469813	1470193		Y MARIE 29 DENTCARE NOVA FULL METAL W/O DIE-35 ,36 ,37	1,575.00	0.00	4,893.00
09/03/2023	IN	BLR/22-23/1797	2002052		NAINA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,688.00	0.00	7,581.00
12/03/2023	IN	SA2200477493	1477857		RINCY 27a. DENTCARE NOVA W/DIE-15 ,16 , 29 DENTCARE NOVA FULL METAL W/DIE-17	3,119.00	0.00	10,700.00
15/03/2023	RT		11010810	Scheme generated creditnote		0.00	2,688.00	8,012.00
17/03/2023	IN	SA2200484049	1484418		GANESH 02 DENTCARE ZIRCONIA BRUXCARE-44	2,688.00	0.00	10,700.00
19/03/2023	IN	SA2200487416	1487775		ROMIT 02 DENTCARE ZIRCONIA BRUXCARE-37	2,688.00	0.00	13,388.00
22/03/2023	IN	SA2200490551	1490905		SAJITH 02 DENTCARE ZIRCONIA BRUXCARE-15	2,688.00	0.00	16,076.00
22/03/2023	IN	2303342442	7021733	Based On Sales Orders 23518.	DHEERAN DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	788.00	0.00	16,864.00

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23/03/2023	IN	SA2200493331	1493673		OM PRAKASH 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-46 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-47 , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-45 , 27a. DENTCARE NOVA W/DIE-44 ,45	9,140.00	0.00	26,004.00
24/03/2023	IN	SA2200494371	1494713		ALANGE0 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	28,692.00
27/03/2023	IN	BLR/22-23/2592	2002598		MANU MATHEW DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,688.00	0.00	31,380.00
29/03/2023	IN	2303360121	7023016	L1, SLIP 1 Based On Sales Orders 24991.	EARYLITE SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	630.00	0.00	32,010.00
01/04/2023	IN	SA2300001131	31001125		NEETU 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-31	158.00	0.00	32,168.00
04/04/2023	RC		16007664	Pt:dheeran&earylite Payment Is Not Done Bank Transfer		0.00	30,750.00	1,418.00
04/04/2023	JE	77246	1786537			0.00	5,376.00	-3,958.00
04/04/2023	JE	77246	1786537			5,376.00	0.00	1,418.00
08/04/2023	IN	SA2300009024	31009004		BARTOLOMEN 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-46 ,47	179.00	0.00	1,597.00
08/04/2023	IN	SA2300009002	31008982		KARISHMA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,21	7,056.00	0.00	8,653.00
12/04/2023	IN	SA2300013398	31013383		BALA SHIJI 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-46 ,47	179.00	0.00	8,832.00
12/04/2023	IN	BLR/23-24/464	32000462		SHIV BAHUGUNA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,688.00	0.00	11,520.00
13/04/2023	IN	SA2300015824	31015808		MADHAVI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-15 ,16 ,17 ,25 ,26	2,095.00	0.00	13,615.00
14/04/2023	IN	BLR/23-24/573	32000568		ARCHANA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,688.00	0.00	16,303.00
16/04/2023	IN	SA2300018172	31018151		NANDINI 247c. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS DIRECT DELIVERY (UPPER)-24 ,25	2,541.00	0.00	18,844.00
18/04/2023	IN	SA2300021492	31021473		BALA SHIJI 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-46 , 100 OT CAP CHANGING-46 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-47	3,365.00	0.00	22,209.00

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19/04/2023	IN	SA2300023369	31023359		MADHAVI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-15 ,16 ,17 ,25 ,26	2,095.00	0.00	24,304.00
26/04/2023	IN	SA2300030716	31030695		BARTOLOMEN 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-48 , 102a MATRIX METAL FRAMEWORK WITH LIGHT CURE COMPOSITE FOR SINGLE TOOETH REPLACEMENT DIRECT DELIVERY-46 , 102bMATRIX METAL FRAMEWORK WITH LIGHT CURE COMPOSITE FOR ADDITIONAL TOOTH DIRECT DELIVERY-47	3,061.00	0.00	27,365.00
11/05/2023	IN	BLR/23-24/1900	32001892		AKSHAYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,688.00	0.00	30,053.00
12/05/2023	IN	2305481341	34010542	LOWER Based On Sales Orders 10921.	HARSHA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31	788.00	0.00	30,841.00
16/05/2023	IN	BLR/23-24/2171	32002160		USHA SOFT NIGHT GUARD (MOUTH GUARD)-31	630.00	0.00	31,471.00
22/05/2023	RC		16025409	April Payment And Advance Bank Transfer		0.00	30,750.00	721.00
22/05/2023	JE	143759	1842637			0.00	5,376.00	-4,655.00
22/05/2023	JE	143759	1842637			5,376.00	0.00	721.00
23/05/2023	IN	SA2300064264	31064239		ASWATH SETTY 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (LOWER)-31 ,33 ,34 ,35 ,36 ,37 ,44 ,45 ,46 ,47	5,124.00	0.00	5,845.00
24/05/2023	IN	TI/35001118	31065503		ANJALI RAM DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	788.00	0.00	6,633.00
24/05/2023	IN	BLR/23-24/2606	32002611		LOKESHWARI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15	2,688.00	0.00	9,321.00
25/05/2023	IN	BLR/23-24/2733	32002725		FAI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,22	7,056.00	0.00	16,377.00
01/06/2023	IN	BLR/23-24/3124	32003122		RUCHIKA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,688.00	0.00	19,065.00
03/06/2023	IN	BLR/23-24/3275	32003273		NARAYAN P DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15	2,688.00	0.00	21,753.00
07/06/2023	IN	SA2300081740	31087997		ELIZABETH 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	23,050.00
08/06/2023	IN	BLR/23-24/3590	32003582		MEENAKSHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,36	5,376.00	0.00	28,426.00
08/06/2023	IN	SA2300082151	31088415		ROOMA GHOSH 27a. DENTCARE NOVA W/DIE-15 ,16 ,17	3,890.00	0.00	32,316.00

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13/06/2023	JE	60663	1926270			13,062.00	0.00	45,378.00
13/06/2023	JE	60663	1926270			0.00	13,062.00	32,316.00
13/06/2023	RC		16041436	Bank Transfer		0.00	19,762.00	12,554.00
17/06/2023	IN	BLR/23-24/4161	32004153		GARY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,688.00	0.00	15,242.00
17/06/2023	IN	SA2300093373	31103116		ROOMA 29 DENTCARE NOVA FULL METAL W/DIE-48 , 27a. DENTCARE NOVA W/DIE-43 ,44 ,45 ,46 ,47	7,009.00	0.00	22,251.00
20/06/2023	IN	BLR/23-24/4379	32004371		MEHALA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26,27	17,640.00	0.00	39,891.00
20/06/2023	IN	SA2300096625	31106763		CHRIS 57 NPG FULL METAL CROWN/BRIDGE-46	893.00	0.00	40,784.00
21/06/2023	IN	TI/35010826	31110073		SURYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,46	2,594.00	0.00	43,378.00
22/06/2023	IN	BLR/23-24/4488	32004481		GEORGE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,688.00	0.00	46,066.00
22/06/2023	IN	BLR/23-24/4538	32004531		SONALI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,688.00	0.00	48,754.00
23/06/2023	IN	SA2300101663	31112829		PAWAN MURTHY 27a. DENTCARE NOVA W/DIE-34 ,35 ,36 ,37 , 04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT-11 ,21 ,22 ,23 ,24 ,25 ,26	34,183.00	0.00	82,937.00
23/06/2023	IN	BLR/23-24/4563	32004559		CLARE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,688.00	0.00	85,625.00
24/06/2023	IN	BLR/23-24/4628	32004622		ARIJIT RAY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,688.00	0.00	88,313.00
26/06/2023	IN	BLR/23-24/4750	32004741		NANDA K PATIL DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	788.00	0.00	89,101.00
26/06/2023	IN	SA2300104196	31116118		BHASKAR 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	91,789.00
27/06/2023	IN	SA2300106530	31118849		TANYA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	93,086.00
27/06/2023	IN	SA2300105640	31117961		KIRAN 57 NPG FULL METAL CROWN/BRIDGE-37	893.00	0.00	93,979.00
27/06/2023	IN	SA2300105559	31117880		LORA 27a. DENTCARE NOVA W/DIE-17 ,26	2,594.00	0.00	96,573.00
27/06/2023	IN	BLR/23-24/4828	32004819		POOJA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	97,151.00
27/06/2023	IN	BLR/23-24/4833	32004825		NIRISH DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	97,729.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/06/2023	IN	TI/35013407	31122525		TISSA SOFT NIGHT GUARD 1mm (MOUTH GUARD)-21 , DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-21	1,418.00	0.00	99,147.00
29/06/2023	IN	BLR/23-24/4965	32004956		PAWAN MURTHY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42,41,31,32	14,112.00	0.00	113,259.00
01/07/2023	IN	TI/35014635	31126413		LAKSHMI DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	113,837.00
04/07/2023	IN	BLR/23-24/5207	32005199		PRASANNA GOVINDHAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	116,794.00
04/07/2023	JE	61492	1935911			57,888.00	0.00	174,682.00
04/07/2023	JE	61492	1935911			0.00	57,888.00	116,794.00
04/07/2023	RC		16043555	Bank Transfer		0.00	110,000.00	6,794.00
10/07/2023	IN	BLR/23-24/5583	32005581		POOJA NAIR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	9,751.00
10/07/2023	IN	TI/35019936	31138615		ARJUN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	10,444.00
13/07/2023	IN	SA2300119437	31143151		venu GOPAL DENTCARE NOVA FULL METAL CROWN/BRIDGE-35 ,36 ,37	2,189.00	0.00	12,633.00
15/07/2023	JE	361922	1973451			0.00	2,110.00	10,523.00
15/07/2023	JE	361922	1973451			2,110.00	0.00	12,633.00
15/07/2023	RT		131003157	Scheme generated creditnote		0.00	2,688.00	9,945.00
15/07/2023	RT		132000158	Scheme generated creditnote		0.00	3,528.00	6,417.00
16/07/2023	JE	361921	1973450			0.00	276.00	6,141.00
16/07/2023	JE	361921	1973450			276.00	0.00	6,417.00
16/07/2023	RT	31112829	131003013	Based On A/R Invoices 31112829.		0.00	34,183.00	-27,766.00
16/07/2023	IN	SA2300121732	31150122		PAWAN MURTHY 04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT-11 ,21 ,22 ,23 ,24 ,25 ,26	28,996.00	0.00	1,230.00
18/07/2023	IN	BLR/23-24/6172	32006170		SAILESH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	4,187.00
19/07/2023	IN	TI/35030509	31153221		CHITRA V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,387.00	0.00	5,574.00
21/07/2023	IN	BLR/23-24/6454	32006452		WALSA M DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	8,531.00
24/07/2023	IN	SA2300123505	31160092		LAKSHMI OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-36	894.00	0.00	9,425.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/07/2023	IN	BLR/23-24/6979	32006975		SENTHIL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35	2,957.00	0.00	12,382.00
29/07/2023	IN	TI/35045940	31170023		SILVY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,387.00	0.00	13,769.00
29/07/2023	IN	TI/35045460	31169543		GEORGE THOMAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,387.00	0.00	15,156.00
29/07/2023	IN	TI/35045011	31169095		JJI JOSEPH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,387.00	0.00	16,543.00
31/07/2023	IN	TI/35048349	31172535		SHASHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	2,774.00	0.00	19,317.00
02/08/2023	IN	BLR/23-24/7248	32007245		SHOBANA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,846.00	0.00	23,163.00
02/08/2023	IN	BLR/23-24/7236	32007234		ARUNA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	26,120.00
03/08/2023	IN	BLR/23-24/7358	32007343		NAMRATA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	29,077.00
04/08/2023	IN	TI/35055027	31179473		AJAY TAK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,387.00	0.00	30,464.00
04/08/2023	IN	TI/35054903	31179349		RITHIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,774.00	0.00	33,238.00
05/08/2023	IN	TI/35056501	31180994		RAO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15	5,548.00	0.00	38,786.00
05/08/2023	IN	TI/35056712	31181205		MOHSINA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,387.00	0.00	40,173.00
06/08/2023	IN	TI/35057337	31181841		SHIKHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24 , DENTCARE NOVA FULL METAL REST-23,24	3,421.00	0.00	43,594.00
08/08/2023	IN	TI/35059844	31184432		SUJITH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	44,982.00
08/08/2023	JE	77622	2020091			8,871.00	0.00	53,853.00
08/08/2023	JE	77622	2020091			0.00	8,871.00	44,982.00
08/08/2023	IN	TI/35059722	31184313		RAGHAV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	46,370.00
08/08/2023	RC		16059780	Bank Transfer		0.00	19,317.00	27,053.00
09/08/2023	IN	TI/35062335	31186950		KERVIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	31,217.00
10/08/2023	IN	BLR/23-24/7811	32007805		ANTONY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24	2,957.00	0.00	34,174.00

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22/08/2023	IN	TI/35081957	31206637		SHILBY DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	35,214.00
26/08/2023	IN	TI/35089355	31214071		MARY SANGEETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	37,990.00
30/08/2023	IN	TI/35092638	31217409		SHAJU LONAPAN OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-27	894.00	0.00	38,884.00
31/08/2023	IN	TI/35093771	31218556		PAWAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14	7,692.00	0.00	46,576.00
31/08/2023	IN	TI/35093458	31218244		PURNIMA NPG FULL METAL CROWN/BRIDGE-47	1,562.00	0.00	48,138.00
31/08/2023	IN	TI/35095037	31219811		ANUSIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,388.00	0.00	49,526.00
05/09/2023	JE	84414	2092255			12,717.00	0.00	62,243.00
05/09/2023	JE	84414	2092255			0.00	12,717.00	49,526.00
05/09/2023	RC		16072993	Bank Transfer		0.00	49,526.00	0.00
07/09/2023	IN	TI/35104237	31229068		SARITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	2,776.00
23/09/2023	IN	BLR/23-24/10620	32010624		KAVITHA SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	3,469.00
25/09/2023	IN	TI/35130266	31255139		UTHAPPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	6,245.00
25/09/2023	IN	BLR/23-24/10695	32010697		NITISH KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26,27	5,914.00	0.00	12,159.00
25/09/2023	IN	TI/35129277	31254155		ELEENA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	14,659.00
27/09/2023	IN	TI/35132893	31257780		SALASKAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	17,616.00
27/09/2023	IN	TI/35133019	31257905		SALASKAR D DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	20,573.00
29/09/2023	IN	BLR/23-24/10872	32010876		ANURAG KAMAT DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15	2,957.00	0.00	23,530.00
29/09/2023	IN	TI/35137149	31262043		ELEENA DENTCARE ALIGNERS STARTER 1-8 SPLINTS (CLEAR ALIGNER) PER PACK-	10,289.00	0.00	33,819.00
03/10/2023	IN	TI/35141151	31266049		SANJIT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	35,207.00
03/10/2023	IN	BLR/23-24/11054	32011059		BENISTON DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,46	5,914.00	0.00	41,121.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/10/2023	JE	690518	2161297			0.00	9,564.00	31,557.00
06/10/2023	JE	690518	2161297			9,564.00	0.00	41,121.00
06/10/2023	RC		16087001	Bank Transfer		0.00	33,819.00	7,302.00
06/10/2023	IN	TI/35146116	31271008		SHIV BAHUGUNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	8,690.00
07/10/2023	IN	BLR/23-24/11367	32011371		ANURAG KAMAT DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36,37	5,914.00	0.00	14,604.00
10/10/2023	IN	BLR/23-24/11519	32011524		KETAKI SALASKAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26,27	5,914.00	0.00	20,518.00
11/10/2023	IN	BLR/23-24/11602	32011608		SAMYUKTA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	23,475.00
11/10/2023	IN	TI/35153003	31277907		AKILESH DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	24,053.00
12/10/2023	IN	BLR/23-24/11650	32011657		TEENA JOSE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	27,010.00
12/10/2023	IN	TI/35155264	31280167		SALY JOHN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,26	2,776.00	0.00	29,786.00
13/10/2023	IN	BLR/23-24/11763	32011768		VANI SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	30,479.00
14/10/2023	IN	BLR/23-24/11821	32011827		NARAYAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	33,436.00
14/10/2023	IN	BLR/23-24/11812	32011818		ANNIE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,14	5,914.00	0.00	39,350.00
14/10/2023	IN	TI/35159008	31283912		VIVEK JOSEPH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,36	2,776.00	0.00	42,126.00
18/10/2023	IN	BLR/23-24/12040	32012046		BHADRI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-38	2,957.00	0.00	45,083.00
19/10/2023	IN	TI/35165113	31290024		GOPAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	49,247.00
22/10/2023	IN	TI/35169856	31294753		MANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	52,023.00
25/10/2023	IN	BLR/23-24/12339	32012345		GAYATRI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	54,980.00
30/10/2023	IN	TI/35178905	31303808		PRAVEEN GEORGE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	57,756.00

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30/10/2023	IN	BLR/23-24/12570	32012573		NARAYANAN K K DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,24	5,914.00	0.00	63,670.00
03/11/2023	RC		16099856	ranijames1967@okaxis-330782920102 Bank Transfer		0.00	63,670.00	0.00
03/11/2023	JE	697506	2227617			0.00	45,048.00	-45,048.00
03/11/2023	JE	697506	2227617			45,048.00	0.00	0.00
06/11/2023	IN	TI/35188692	31313597		MOYNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	1,388.00
11/11/2023	IN	TI/35195977	31320895		MAHENDRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	4,164.00
11/11/2023	IN	TI/35195983	31320901		PRABAKARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	5,552.00
13/11/2023	IN	TI/35198367	31323287		KANCHAN DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-35,36	1,464.00	0.00	7,016.00
13/11/2023	IN	TI/35198358	31323278		RACHANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	8,404.00
14/11/2023	RC		16104867	drbavita.vr@okaxis-331828724654 Bank Transfer		0.00	2,500.00	5,904.00
15/11/2023	IN	TI/35200901	31325923		MANISHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	7,292.00
15/11/2023	IN	TI/35201899	31326918		LINU MATHEW DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	8,680.00
15/11/2023	RT		132000310	Scheme generated creditnote		0.00	2,957.00	5,723.00
15/11/2023	JE	706450	2321586			0.00	2,776.00	2,947.00
15/11/2023	JE	706450	2321586			2,776.00	0.00	5,723.00
16/11/2023	IN	TI/35203053	31328072		MOHAN OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-36	894.00	0.00	6,617.00
16/11/2023	IN	TI/35202981	31328000		KALYAN SRINIVAS OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-36 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-36	3,365.00	0.00	9,982.00
16/11/2023	IN	BLR/23-24/13439	32013449		SUMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-13	2,957.00	0.00	12,939.00
17/11/2023	IN	TI/35203586	31328606		MANISHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	14,327.00
17/11/2023	IN	TI/35204771	31329791		KANCHAN DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-35,36	1,313.00	0.00	15,640.00
20/11/2023	IN	TI/35207176	31332194		VERNON J DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	16,370.00
21/11/2023	IN	BLR/23-24/13737	32013744		ANAMIKA RAY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14	2,957.00	0.00	19,327.00

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21/11/2023	IN	TI/35208162	31333183		SHASHANK DENTCARE NOVA FULL METAL CROWN/BRIDGE-16,36,37	2,189.00	0.00	21,516.00
21/11/2023	IN	TI/35208163	31333184		MARIE Y DENTCARE NOVA FULL METAL CROWN/BRIDGE-45,46,47	2,189.00	0.00	23,705.00
21/11/2023	IN	BLR/23-24/13700	32013708		NICEL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15	2,957.00	0.00	26,662.00
21/11/2023	IN	BLR/23-24/13725	32013733		SHASHANK SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	27,355.00
22/11/2023	IN	TI/35209832	31334851		ASHWINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	28,743.00
23/11/2023	IN	TI/35212422	31337443		SUVEDHA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	31,243.00
23/11/2023	IN	TI/35212429	31337450		SUVEDHA DENTCARE ALIGNERS SMILE ULTRA 14 SPLINTS (CLEAR ALIGNER) PER PACK-	15,087.00	0.00	46,330.00
25/11/2023	IN	TI/35215558	31340578		REETHA POLY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33,34,35,36	12,493.00	0.00	58,823.00
29/11/2023	IN	BLR/23-24/14194	32014208		ROHINI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25	2,957.00	0.00	61,780.00
29/11/2023	IN	BLR/23-24/14160	32014173		INDIRA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	64,737.00
30/11/2023	IN	TI/35221725	31346756		A K RAY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	67,513.00
01/12/2023	IN	TI/35223145	31348181		VINITA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	68,901.00
01/12/2023	IN	TI/35223728	31348764		NALINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,164.00	0.00	73,065.00
06/12/2023	IN	BLR/23-24/14662	32014680		ANN MARIE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	76,022.00
06/12/2023	RC		16114739	ranijames1967@okaxis-334019632497 Bank Transfer		0.00	67,513.00	8,509.00
06/12/2023	JE	706446	2321583			0.00	15,297.00	-6,788.00
06/12/2023	JE	706446	2321583			15,297.00	0.00	8,509.00
13/12/2023	IN	TI/35239481	31364529		SELIN DENTCARE NOVA FULL METAL INLAY-25,26	1,877.00	0.00	10,386.00
13/12/2023	IN	TI/35239935	31364983		PROSOMJIT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,45,46	4,164.00	0.00	14,550.00
13/12/2023	IN	BLR/23-24/15149	32015171		SHIV BAHUGUNA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36	5,914.00	0.00	20,464.00

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14/12/2023	IN	TI/35239977	31365026		TS SHANMUGHAM DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-13,14,15,16,21	5,237.00	0.00	25,701.00
15/12/2023	IN	BLR/23-24/15381	32015403		FAISAL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11,21,22,23	19,231.00	0.00	44,932.00
19/12/2023	IN	TI/35248525	31373565		SURESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	47,708.00
20/12/2023	IN	TI/35250369	31375406		PRABHAKARAN DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-11,12,16,21,22,26,27	492.00	0.00	48,200.00
20/12/2023	IN	BLR/23-24/15673	32015697		ANU MACHADO DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25	2,957.00	0.00	51,157.00
23/12/2023	IN	TI/35254700	31379734		RITESH KAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	52,545.00
24/12/2023	IN	TI/35255891	31380924		KAVITA MANDANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	53,933.00
29/12/2023	IN	BLR/23-24/16107	32016129		DANNIEL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	56,890.00
02/01/2024	RC		16126218	ranijames1967@okaxis-436858185728 Bank Transfer		0.00	56,890.00	0.00
02/01/2024	JE	710178	2364067			0.00	34,016.00	-34,016.00
02/01/2024	JE	710178	2364067			34,016.00	0.00	0.00
04/01/2024	IN	TI/35270766	31395638		MANEESHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	1,388.00
06/01/2024	IN	TI/35275356	31400069		SHEEBA J DENTCARE NOVA FULL METAL CROWN/BRIDGE-26,27 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,848.00	0.00	4,236.00
09/01/2024	IN	TI/35277666	31402330		NANDHA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,21,41,31	2,310.00	0.00	6,546.00
09/01/2024	IN	BLR/23-24/16716	32016761		SACHIN KAMAT DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26	5,914.00	0.00	12,460.00
10/01/2024	IN	TI/35280495	31405010		AROKYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	13,190.00
10/01/2024	IN	TI/35280488	31405003		AROKYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	14,578.00
11/01/2024	IN	TI/35282220	31406671		PRAVEEN GEORGE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	15,966.00
12/01/2024	IN	BLR/23-24/16925	32017005		JOSE BEN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	18,923.00
12/01/2024	IN	TI/35283510	31407905		KARTHIK S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	20,311.00

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12/01/2024	IN	TI/35283844	31408226		RINCY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33,34,35	11,105.00	0.00	31,416.00
17/01/2024	IN	BLR/23-24/17194	32017288		MANJU DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	32,456.00
17/01/2024	IN	BLR/23-24/17192	32017287		JANCY SOFT NIGHT GUARD (MOUTH GUARD)-11,41	1,386.00	0.00	33,842.00
17/01/2024	IN	BLR/23-24/17210	32017303		REUBEN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	36,799.00
18/01/2024	IN	TI/35290696	31416794		SACHIN KAMAT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	5,552.00	0.00	42,351.00
18/01/2024	IN	BLR/23-24/17259	32017362		VIJAY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	45,308.00
19/01/2024	IN	TIBAN/32100098	32017466		JOSE BEN SOFT NIGHT GUARD 1mm (MOUTH GUARD)-41	693.00	0.00	46,001.00
20/01/2024	IN	TI/35293947	31420044		PRASANNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	47,389.00
20/01/2024	IN	BLR/23-24/17376	32017502		JOSE BEN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25	2,957.00	0.00	50,346.00
24/01/2024	IN	BLR/23-24/17569	32017721		SRIKALA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14	2,957.00	0.00	53,303.00
25/01/2024	IN	TI/35301577	31427666		KAVIRAJ DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-41,42,31,35,36	2,573.00	0.00	55,876.00
29/01/2024	IN	BLR/23-24/17828	32018000		DEEPAK M DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36,37	5,914.00	0.00	61,790.00
29/01/2024	IN	BLR/23-24/17827	32017999		SHIRIN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24	2,957.00	0.00	64,747.00
01/02/2024	IN	TI/35312035	31438129		SEEMA D DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	66,135.00
01/02/2024	IN	TI/35311032	31437128		AYESHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	67,523.00
01/02/2024	IN	TI/35310924	31437020		VALSAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	68,911.00
02/02/2024	IN	TI/35313758	31439853		JAGANNATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	70,299.00
05/02/2024	IN	TI/35316163	31442257		PADMINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48	5,552.00	0.00	75,851.00
06/02/2024	IN	TIBAN/32100244	32018548		VIJAYA L DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	78,808.00

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07/02/2024	IN	TIBAN/32100268	32018584		MERCY DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	79,848.00
08/02/2024	IN	TIBAN/32100306	32018625		HEMALATHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,36	5,914.00	0.00	85,762.00
13/02/2024	JE	720856	2467474			0.00	32,689.00	53,073.00
13/02/2024	JE	720856	2467474			32,689.00	0.00	85,762.00
13/02/2024	RC		16146445	Bank Transfer		0.00	64,747.00	21,015.00
14/02/2024	IN	TIBAN/32100723	32019040		TINKU DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	24,861.00
16/02/2024	IN	TIBAN/32100854	32019172		ATUL ABHISHEK DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13	11,538.00	0.00	36,399.00
16/02/2024	IN	TIBAN/32100907	32019225		KOMAL VALLI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-41,42,31	8,870.00	0.00	45,269.00
17/02/2024	IN	TIBAN/32100979	32019296		REO DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	48,226.00
19/02/2024	IN	TIBAN/32100992	32019309		REEBA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	51,183.00
20/02/2024	IN	TIBAN/32101148	32019464		SANDEEP DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	54,140.00
21/02/2024	IN	TI/35341312	31467384		RAJI NAIR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	55,528.00
22/02/2024	IN	TI/35343298	31469366		MARINA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16,17	11,827.00	0.00	67,355.00
23/02/2024	IN	TIBAN/32101366	32019680		SADJA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16,17,18,45	14,784.00	0.00	82,139.00
23/02/2024	IN	TI/35344724	31470790		VIDYA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-13,14,15,16,17,25,26,27,41, 42,43,44,45,46,47,31,32	557.00	0.00	82,696.00
26/02/2024	IN	TI/35350339	31476399		VIDYA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-13,14,15,16,17,25,26,27, 41,43,44,45,46,47,31,32	5,229.00	0.00	87,925.00
27/02/2024	IN	TI/35351365	31477426		CHITRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,24,25,26	5,552.00	0.00	93,477.00
01/03/2024	IN	TI/35357181	31483250		VIDYA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-13,14,15,16,17,25,2 6,27,41,43,44,45,46,47,31,32	7,844.00	0.00	101,321.00

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01/03/2024	JE		2508862			0.00	350.00	100,971.00
02/03/2024	JE	141990	2515211			57,820.00	0.00	158,791.00
02/03/2024	JE	141990	2515211			0.00	57,820.00	100,971.00
02/03/2024	RC		16155567	Bank Transfer		0.00	93,477.00	7,494.00
04/03/2024	IN	MAG SUBS FEB-122	33400221	MAG SUBS FEB-122	MAGAZINE SUBSCRIPTION-	350.00	0.00	7,844.00
05/03/2024	IN	TI/35361119	31487190		USHA M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	6,941.00	0.00	14,785.00
07/03/2024	IN	TI/35364749	31490828		YASHODA DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	15,515.00
07/03/2024	IN	TI/35364901	31490980		VIJAY KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	16,903.00
07/03/2024	JE		2523467			0.00	350.00	16,553.00
08/03/2024	IN	TIBAN/32102278	32020592		VEENA JOSE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	19,510.00
11/03/2024	IN	TI/35369934	31496013		BEJOY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	20,898.00
12/03/2024	IN	TIBAN/32102544	32020858		ANGELA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	24,744.00
12/03/2024	IN	TI/35372870	31498944		NEEMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	27,520.00
15/03/2024	JE	801394	2603701			0.00	1,399.00	26,121.00
15/03/2024	JE	801394	2603701			1,399.00	0.00	27,520.00
15/03/2024	RT		132000519	ZIRC / SCH - FEB 24 / 2 UNIT/ BRUXCARE/ REGULAR		0.00	5,914.00	21,606.00
18/03/2024	IN	TIBAN/32103012	32021323		PRATHIBHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	24,563.00
19/03/2024	IN	TI/35383519	31509619		ADITYA DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE-	2,500.00	0.00	27,063.00
19/03/2024	IN	TI/35383040	31509140		SWAROOP N DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	28,451.00
20/03/2024	IN	TIBAN/32103117	32021428		RUTH SOFT NIGHT GUARD 1mm (MOUTH GUARD)-41	693.00	0.00	29,144.00
21/03/2024	IN	TI/35387243	31513345		PRABHAKARAN DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-44,45,46,36,37	1,311.00	0.00	30,455.00
21/03/2024	IN	TI/35386755	31512858		ADITYA DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK-	34,326.00	0.00	64,781.00

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21/03/2024	IN	TI/35386112	31512217		CHATERJEE DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-41,42,46,47,31,32,3 6,37 , DENTCARE NOVA PD B/L 7-10 TEETH (FRAMEWORK)-41,42,46,47,31,32,3 6,37	15,579.00	0.00	80,360.00
21/03/2024	IN	TIBAN/32103190	32021501		RAM KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	83,317.00
22/03/2024	IN	TI/35387893	31514001		RANJAN KAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	84,047.00
25/03/2024	IN	TI/35391576	31517679		ADITYA DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	85,202.00
25/03/2024	IN	TI/35391713	31517816		CHATERJEE DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-41,42,46,47,31,32,36,37 , DENTCARE NOVA PLUS PD B/L 7-10 TEETH (TEETH SETTING)-41,42,46,47,31,32,36,37	1,347.00	0.00	86,549.00
25/03/2024	IN	TI/35392926	31519028		LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	0.00	90,713.00
26/03/2024	IN	TIBAN/32103548	32021859		MONICA PAUL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,846.00	0.00	94,559.00
28/03/2024	IN	TI/35397509	31523604		RACHEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	97,335.00
28/03/2024	IN	TIBAN/32103681	32021992		LEENA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14	2,957.00	0.00	100,292.00
30/03/2024	JE		2581643			0.00	4,515.00	95,777.00
30/03/2024	JE		2581639			4,515.00	0.00	100,292.00
30/03/2024	JE		2581643			4,515.00	0.00	104,807.00
31/03/2024	IN	TI/35400269	31527833		CHATERJEE DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-41,42,46,47,31,32,3 6,37 , DENTCARE NOVA PLUS PD B/L 7-10 TEETH (ACRYLISING)-41,42,46,47,31,32,3 6,37	2,020.00	0.00	106,827.00
02/04/2024	IN	TIKER/45001703	41001697		PADMAVATHI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	110,673.00
05/04/2024	IN	TIKER/45008456	41008410		VANDANA RAY DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,846.00	0.00	114,519.00
09/04/2024	JE	789556	2732788			0.00	10,453.00	104,066.00
09/04/2024	JE	789556	2732788			10,453.00	0.00	114,519.00
09/04/2024	RC		26003991	ranijames1967@okaxis-410094328099 Bank Transfer		0.00	50,000.00	64,519.00

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10/04/2024	IN	TIBAN/46200553	42200551		PRATHIBA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36,37,38	11,827.00	0.00	76,346.00
12/04/2024	IN	TIBAN/46200668	42200666		KAVITA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	79,303.00
15/04/2024	JE	789340	2732749			9,760.00	0.00	89,063.00
15/04/2024	RC		26005950	ranijames1967@okaxis-447273093808 Bank Transfer		0.00	57,177.00	31,886.00
15/04/2024	JE	789340	2732749			0.00	9,760.00	22,126.00
17/04/2024	IN	TIKER/45024971	41024825		NEWTON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,164.00	0.00	26,290.00
17/04/2024	IN	TIBAN/46200948	42200945		MANISH S DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,47	5,914.00	0.00	32,204.00
20/04/2024	IN	TIBAN/46201110	42201107		LEELA NAIR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-44	2,957.00	0.00	35,161.00
23/04/2024	IN	TIBAN/46201288	42201284		SHREYA SHENOY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	42,853.00
26/04/2024	IN	TIKER/45040026	41039789		PADMAVATHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	44,241.00
27/04/2024	IN	TIKER/45041166	41040927		BALA KRISHNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	48,405.00
27/04/2024	IN	TIKER/45041904	41041665		ANJANA FRANZ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,28	3,135.00	0.00	51,540.00
01/05/2024	IN	TIKER/45046898	41046630		SUNIL MUDGUL DENTCARE ZIRCONIA SOLID PLUS INLAY-27	2,620.00	0.00	54,160.00
02/05/2024	JE	794796	2778025			31,347.00	0.00	85,507.00
02/05/2024	JE	794796	2778025			0.00	31,347.00	54,160.00
02/05/2024	RC		26014112	ranijames1967@okaxis-448913140923 Bank Transfer		0.00	51,890.00	2,270.00
04/05/2024	IN	TIBAN/46201900	42201894		KEERTHI SOFT NIGHT GUARD 1mm (MOUTH GUARD)-42	693.00	0.00	2,963.00
09/05/2024	IN	TIKER/45060065	41060990		KALYANI DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-44,45,46,47,35,36 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-44,45,46,47,35,36	8,084.00	0.00	11,047.00
15/05/2024	RT		142200083	ZIRC-SCH-APR 24/1/BRUXCARE		0.00	2,957.00	8,090.00
18/05/2024	IN	TIKER/45073163	41073996		GAJARAJ DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	8,820.00

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24/05/2024	IN	TIBAN/46203167	42203583		ANNA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14	2,957.00	0.00	11,777.00
25/05/2024	IN	TIKER/45084551	41085305		TANIYA DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	12,932.00
25/05/2024	IN	TIKER/45084552	41085306		TANIYA DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK-	36,826.00	0.00	49,758.00
25/05/2024	IN	TIBAN/46203255	42203671		ADITI PRABHU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	52,715.00
27/05/2024	IN	TIKER/45085991	41086743		S I MEON DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-44,45,46,47,36,37 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-44,45,46,47,36,37	8,084.00	0.00	60,799.00
28/05/2024	IN	TIBAN/46203417	42203833		TARA DEVI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45	2,957.00	0.00	63,756.00
01/06/2024	IN	TIKER/45095903	41097589		MATHEW DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	64,391.00
01/06/2024	IN	TIBAN/46203690	42204469		BASIL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	67,348.00
03/06/2024	IN	TIKER/45096764	41098444		MARIAMMA RAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48	5,552.00	0.00	72,900.00
03/06/2024	IN	TIKER/45098238	41099904		ANURADHA REBELLO DENTCARE ACRYLIC INJECT PRO PD 4-6 TEETH (DIRECT DEL.)-45,46,47,35	3,972.00	0.00	76,872.00
03/06/2024	JE	804247	2871504			0.00	6,607.00	70,265.00
03/06/2024	JE	804247	2871504			6,607.00	0.00	76,872.00
03/06/2024	RC		26029913	Bank Transfer		0.00	64,106.00	12,766.00
04/06/2024	IN	TIKER/45099258	41100918		KEERTHI HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41	687.00	0.00	13,453.00
04/06/2024	IN	TIBAN/46203800	42204579		RUTH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	14,088.00
04/06/2024	IN	TIBAN/46203803	42204582		OMAR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	15,359.00
05/06/2024	IN	TIKER/45100327	41101970		SREEDEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	19,523.00
07/06/2024	IN	TIKER/45104629	41106227		NAMRATA BEGGS RETAINER-11	750.00	0.00	20,273.00
11/06/2024	IN	TIBAN/46204294	42205073		MICHELLE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25	2,957.00	0.00	23,230.00
14/06/2024	IN	TIKER/45115238	41116720		KALYANI DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-44,45,46,47,35,36	894.00	0.00	24,124.00

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19/06/2024	IN	TIBAN/46204706	42205627		SAM DENTCARE CLEAR RETAINER(0.8 TO 1MM)-13	578.00	0.00	24,702.00
20/06/2024	IN	TIBAN/46204832	42205753		NAIR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-43	693.00	0.00	25,395.00
20/06/2024	IN	TIKER/45123720	41125515		S I MEON DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-44,45,46,47,36,37	894.00	0.00	26,289.00
21/06/2024	IN	TIBAN/46204899	42205869		NISCHAI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-12	635.00	0.00	26,924.00
25/06/2024	IN	TIBAN/46205165	42206134		AJIT YOHANNAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47,36,37	15,385.00	0.00	42,309.00
26/06/2024	IN	TIBAN/46205214	42206183		SUJAY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-12	635.00	0.00	42,944.00
28/06/2024	IN	TIBAN/46205434	42206403		GRACE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25	5,914.00	0.00	48,858.00
03/07/2024	IN	TIKER/45145048	41146631		VISHWANATH SINGH NPG FULL METAL CROWN/BRIDGE-45,46,35,36	6,250.00	0.00	55,108.00
03/07/2024	JE	811829	2941933			0.00	31,660.00	23,448.00
03/07/2024	JE	811829	2941933			31,660.00	0.00	55,108.00
03/07/2024	RC		26045071	Bank Transfer		0.00	49,208.00	5,900.00
04/07/2024	IN	TIKER/45146487	41148067		MUTHU M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	10,064.00
06/07/2024	IN	TIKER/45151078	41152649		SACHIN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	10,699.00
07/07/2024	IN	TIKER/45151814	41153385		BENISTON DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16	8,870.00	0.00	19,569.00
08/07/2024	IN	TIKER/45152406	41153977		PRACHI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,846.00	0.00	23,415.00
09/07/2024	IN	TIKER/45154309	41155877		JOSEY JOSSY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48	5,552.00	0.00	28,967.00
09/07/2024	IN	TIBAN/46206148	42207116		ASHOK SHETTY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15	2,957.00	0.00	31,924.00
10/07/2024	IN	TIKER/45155728	41157293		JOHANN NPG FULL METAL INLAY-46	1,562.00	0.00	33,486.00
10/07/2024	IN	TIKER/45157210	41158773		PRITHVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	34,874.00
10/07/2024	IN	TIBAN/46206174	42207142		VIVEK M DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,24,25	8,870.00	0.00	43,744.00
10/07/2024	IN	TIBAN/46206254	42207222		SHARON DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	46,701.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/07/2024	IN	TIKER/45158408	41159971		JOHN MATHEW DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	6,941.00	0.00	53,642.00
15/07/2024	IN	TIKER/45164462	41166020		PRITHVI THAKUR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	55,030.00
15/07/2024	IN	TIBAN/46206562	42207529		MADHU DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-13	635.00	0.00	55,665.00
15/07/2024	IN	TIBAN/46206599	42207566		SHASHWAT BAHUGUNA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24	11,538.00	0.00	67,203.00
17/07/2024	IN	TIKER/45166821	41168378		PHOOLA KAUL DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-15,16,17,21,22,23,24,25,26,2 7	6,536.00	0.00	73,739.00
17/07/2024	IN	TIKER/45167795	41169350		TINS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13	2,776.00	0.00	76,515.00
18/07/2024	IN	TIKER/45169833	41171383		INDIRA P DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26,27	5,914.00	0.00	82,429.00
19/07/2024	IN	TIKER/45171913	41173460		GEORGINA DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (DIRECT DEL.)-14 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (DIRECT DEL.)-14	7,181.00	0.00	89,610.00
19/07/2024	IN	TIKER/45171590	41173137		VEDIKA M DENTCARE ALIGNERS PRIME 35 SPLINTS PER PACK-	53,204.00	0.00	142,814.00
19/07/2024	IN	TIKER/45171588	41173135		VEDIKA M DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	143,969.00
20/07/2024	IN	TIKER/45173270	41174816		GEORGINA DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-16 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-16	2,996.00	0.00	146,965.00
21/07/2024	IN	TIKER/45174284	41175828		HARIPRASAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	148,353.00
21/07/2024	IN	TIBAN/46207080	42208045		VISHAAL K DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16	2,957.00	0.00	151,310.00
26/07/2024	IN	TIKER/45182070	41185033		SUSHEELA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24	2,776.00	0.00	154,086.00
27/07/2024	IN	TIKER/45184931	41187887		SUSAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	0.00	158,250.00
30/07/2024	IN	TIKER/45188419	41191604		AMIT DOGRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	159,638.00
30/07/2024	IN	TIKER/45189536	41192720		SHANTI GUPTA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,12,22,23,25	2,095.00	0.00	161,733.00
30/07/2024	IN	TIBAN/46207752	42209465		SAM DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-43	635.00	0.00	162,368.00

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31/07/2024	IN	TIBAN/46207852	42209564		APARNA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-42	578.00	0.00	162,946.00
31/07/2024	IN	TIBAN/46207833	42209545		ADITYA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	163,524.00
02/08/2024	JE	205387	3034218			0.00	31,705.00	131,819.00
02/08/2024	JE	205387	3034218			31,705.00	0.00	163,524.00
02/08/2024	RC		26062203	Bank Transfer		0.00	163,874.00	-350.00
03/08/2024	IN	TIKER/45195947	41199121		SHANTI GUPTA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,12,22,23,25	3,143.00	0.00	2,793.00
03/08/2024	IN	TIBAN/46208172	42209882		SAMUEL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26	2,957.00	0.00	5,750.00
04/08/2024	IN	TIKER/45197653	41200825		HEMANTH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13	2,776.00	0.00	8,526.00
06/08/2024	IN	TIBAN/46208291	42210000		SUDHA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	1,155.00	0.00	9,681.00
09/08/2024	IN	TIKER/45205693	41208844		PRAJWAL DENTCARE ALIGNERS PRIME 30 SPLINTS PER PACK-	45,759.00	0.00	55,440.00
09/08/2024	IN	TIKER/45205690	41208841		PRAJWAL DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	56,595.00
09/08/2024	IN	TIKER/45205309	41208460		MAHIL DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-41,42,31,32	5,237.00	0.00	61,832.00
13/08/2024	IN	TIBAN/46208826	42210535		AMIT DOGRA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-37	2,957.00	0.00	64,789.00
13/08/2024	IN	TIBAN/46208899	42210607		THANGARAJ DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26,27	5,914.00	0.00	70,703.00
15/08/2024	RT		141004571	ZIRC-SCH-JUL 24/1/BRUXCARE		0.00	2,957.00	67,746.00
15/08/2024	IN	TIKER/45216605	41219742		VARGHESE DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	68,476.00
15/08/2024	JE	838722	3189530			0.00	531.00	67,945.00
15/08/2024	JE	838722	3189530			531.00	0.00	68,476.00
16/08/2024	IN	TIBAN/46209107	42210815		JOSEPH ROYAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46,36	5,914.00	0.00	74,390.00
16/08/2024	IN	TIKER/45216953	41220089		VERNON DENTCARE NOVA FULL METAL CROWN/BRIDGE-45,46 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,506.00	0.00	77,896.00
16/08/2024	IN	TIKER/45217956	41221092		NARAYAN P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	80,672.00
19/08/2024	IN	TIKER/45221966	41226112		SUBHRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	82,060.00

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25/08/2024	IN	TIKER/45232466	41236600		ANITA GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	83,448.00
28/08/2024	IN	TIBAN/46209995	42212282		JOHN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	15,385.00	0.00	98,833.00
29/08/2024	IN	TIKER/45238974	41243411		JOSSY MATHEW DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	101,609.00
04/09/2024	RC		26079323	Bank Transfer		0.00	101,609.00	0.00
04/09/2024	JE	212560	3128752			0.00	33,751.00	-33,751.00
04/09/2024	JE	212560	3128752			33,751.00	0.00	0.00
06/09/2024	IN	TIKER/45252003	41256750		SUSHEELA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-46,47,31,32,33,34,35,36	2,615.00	0.00	2,615.00
09/09/2024	IN	TIKER/45255898	41260641		RENY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	4,003.00
13/09/2024	IN	TIKER/45262044	41267373		JAISON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	5,391.00
13/09/2024	IN	TIKER/45262722	41268049		SUSHEELA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-46,47,31,32,33,34,3 5,36	3,922.00	0.00	9,313.00
16/09/2024	IN	TIKER/45265735	41271056		MATHEW DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-31	578.00	0.00	9,891.00
18/09/2024	IN	TIBAN/46211368	42214069		MRUDULA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-42	635.00	0.00	10,526.00
18/09/2024	IN	TIKER/45269435	41275048		NEELAM GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,45	2,776.00	0.00	13,302.00
18/09/2024	IN	TIKER/45268462	41274076		LOVELY THOMAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	14,690.00
21/09/2024	IN	TIBAN/46211599	42214299		ALISHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	15,325.00
21/09/2024	IN	TIBAN/46211647	42214347		GEOGY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,846.00	0.00	19,171.00
25/09/2024	IN	TIBAN/46211910	42214610		FAIZA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-27	2,957.00	0.00	22,128.00
26/09/2024	IN	TIBAN/46211962	42214662		ASRA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	22,763.00
26/09/2024	IN	TIBAN/46211983	42214682		VIVEK DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	2,957.00	0.00	25,720.00
27/09/2024	IN	TIKER/45282811	41288410		IGNATIUS A DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	29,884.00
28/09/2024	IN	TIKER/45284147	41289746		GANESH K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,164.00	0.00	34,048.00

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30/09/2024	IN	TIKER/45286686	41292285		CARUN DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	34,778.00
30/09/2024	IN	TIKER/45286831	41292430		ACHAMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	36,166.00
03/10/2024	JE	854138	3359939			350.00	0.00	36,516.00
03/10/2024	JE	854138	3359939			0.00	350.00	36,166.00
03/10/2024	JE	839313	3197039			0.00	11,665.00	24,501.00
03/10/2024	IN	TIBAN/46212511	42215567		SURINJAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-15,26	5,914.00	0.00	30,415.00
03/10/2024	RC		26090641	ranijames1967@okaxis-464357923750 Bank Transfer		0.00	36,516.00	-6,101.00
03/10/2024	IN	TIBAN/46212550	42215606		STEVIN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-35	2,957.00	0.00	-3,144.00
03/10/2024	JE	839313	3197039			11,665.00	0.00	8,521.00
04/10/2024	IN	TIBAN/46212645	42215701		SHAKIR KHAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16	2,957.00	0.00	11,478.00
05/10/2024	IN	TIKER/45295498	41302066		MARY ABRAHAM DENTCARE NOVA FULL METAL CROWN/BRIDGE-17,47	1,460.00	0.00	12,938.00
08/10/2024	IN	TIKER/45299400	41306271		JAYANTHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	2,957.00	0.00	15,895.00
10/10/2024	IN	TIKER/45304065	41310931		SABITA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	18,671.00
10/10/2024	IN	TIBAN/46213033	42216167		LALLI Z DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-14	2,957.00	0.00	21,628.00
16/10/2024	IN	TIKER/45311858	41319064		EMILY GEORGE DENTCARE NOVA FULL METAL CROWN/BRIDGE-46,47 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,506.00	0.00	25,134.00
17/10/2024	IN	TIBAN/46213374	42216701		CATHERINE KHURANA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16,17,46	9,230.00	0.00	34,364.00
21/10/2024	IN	TIBAN/46213612	42216994		ELIZABETH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	34,999.00
21/10/2024	IN	TIBAN/46213648	42217030		SHOBANA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	4,001.00	0.00	39,000.00
22/10/2024	IN	TIKER/45319815	41327319		ANUP BARUAH NPG FULL METAL CROWN/BRIDGE-17	1,562.00	0.00	40,562.00
24/10/2024	IN	TIBAN/46213861	42217307		ANITA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-42	578.00	0.00	41,140.00
30/10/2024	IN	TIBAN/46214248	42217860		PRITHVI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	41,775.00
31/10/2024	IN	TIKER/45335236	41343272		LOVINA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-12,21,22,24,26	5,237.00	0.00	47,012.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/10/2024	IN	TIBAN/46214336	42217947		ANAND CHAUDHARY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26	3,077.00	0.00	50,089.00
01/11/2024	IN	TIKER/45336358	41344542		BINDMI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	50,724.00
02/11/2024	IN	TIKER/45337917	41346104		JAGDISH L DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16 , DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-35,36 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31	9,616.00	0.00	60,340.00
06/11/2024	IN	TIKER/45342630	41350997		JAWAD DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-41,31	3,925.00	0.00	64,265.00
06/11/2024	IN	TIBAN/46214633	42218413		KOMAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26	3,077.00	0.00	67,342.00
07/11/2024	IN	TIKER/45344358	41352782		LEELA NAIR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-45,46,47,37	5,237.00	0.00	72,579.00
07/11/2024	IN	TIBAN/46214695	42218474		MAYA IYENGAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-27	3,077.00	0.00	75,656.00
08/11/2024	IN	TIKER/45344490	41352914		JAGDISH L DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-35,36	1,409.00	0.00	77,065.00
12/11/2024	IN	TIKER/45350297	41358717		SHAJU LONAPAN OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-27	894.00	0.00	77,959.00
22/11/2024	IN	TIKER/45366423	41375815		AWAS MOTISHAW DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,491.00	0.00	79,450.00
25/11/2024	IN	TIKER/45370226	41379745		SUBBA RAO DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-41,31	3,925.00	0.00	83,375.00
25/11/2024	IN	TIBAN/46215929	42220132		AKSHADA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-42	635.00	0.00	84,010.00
26/11/2024	RC		26117252	ranijames1967@okaxis-433136158130 Bank Transfer		0.00	50,089.00	33,921.00
26/11/2024	IN	TIBAN/46216009	42220233		KAUSTUBH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-12,42	1,271.00	0.00	35,192.00
26/11/2024	JE	854140	3359941			32,591.00	0.00	67,783.00
26/11/2024	JE	854140	3359941			0.00	32,591.00	35,192.00
						2,511,326.00	2,476,134.00	
							*Period Closing Bal.:	35,192.00