



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 04/10/2024
BLR000504 - SUBHALAKSHMI

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/02/2022	IN	SA2100359335	23521		ANANTHALAKSHMI 02 DENTCARE ZIRCONIA BRUXCARE	2,143.00	0.00	2,143.00
24/02/2022	IN	SA2100362302	22447		JAYASREE 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)	2,234.00	0.00	4,377.00
17/03/2022	IN	SA2100393113	23462		MAYA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING	2,184.00	0.00	6,561.00
18/03/2022	IN	SA2100394688	12062		RASHMI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	3,920.00	0.00	10,481.00
23/03/2022	IN	SA2100400642	24378		DAYABEN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	12,441.00
24/03/2022	IN	SA2100403786	12809		NIJIL 27a. DENTCARE NOVA W/DIE	3,847.00	0.00	16,288.00
24/03/2022	IN	SA2100402238	23996		MAYA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING	1,966.00	0.00	18,254.00
24/03/2022	IN	SA2100402237	33785		MAYA 27a.DENTCARE NOVA W/O DIE	1,383.00	0.00	19,637.00
29/03/2022	IN	SA2100408968	33786		SAMBHAV 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	21,020.00
29/03/2022	IN	2337	50169		PRASHANTH 22. DENTCARE ZIRCONIA SOLID PLUS	5,880.00	0.00	26,900.00
30/03/2022	IN	SA2100411351	14987		KASHIMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	3,343.00	0.00	30,243.00
30/03/2022	IN	SA2100411083	24379		SWATHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	32,203.00
30/03/2022	IN	SA2100411410	32872		MEENU 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING	1,456.00	0.00	33,659.00
31/03/2022	JE		53991			0.00	3,789.00	29,870.00
01/04/2022	IN	SA2200001515	1001432		SATYARAMU 27a. DENTCARE NOVA W/DIE-32,45	2,766.00	0.00	32,636.00
01/04/2022	IN	SA2200001223	1001164		ASHIT 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,960.00	0.00	34,596.00
01/04/2022	IN	SA2200001095	1001043		PUSHPA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17,18	3,920.00	0.00	38,516.00
02/04/2022	IN	SA2200001783	1001673		MEENU 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-16,17	1,310.00	0.00	39,826.00
03/04/2022	IN	SA2200003535	1003322		VIVEK 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14,15,16	5,880.00	0.00	45,706.00

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04/04/2022	IN	SA2200004602	1004291		L KRISHNA REDDY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,968.00	0.00	48,674.00
04/04/2022	IN	SA2200004757	1004435		PADMANABHAN 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-11,12,13,14,15,16,17,26,2 7	258.04	0.00	48,932.04
05/04/2022	IN	INV.22	2000017		MADHU SUDHAN DENTCARE ZIRCONIA SOLID PLUS-	1,960.00	0.00	50,892.04
05/04/2022	IN	SA2200006136	1005713		KALAVANI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-34,35,36,37,44,45,46,47 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-17,24,25,26,27	448.00	0.00	51,340.04
07/04/2022	IN	SA2200009218	1008559		VINOD KUMAR K 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45,46,47	5,880.00	0.00	57,220.04
09/04/2022	IN	SA2200012161	1011244		DEEPIKA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25,26	3,920.00	0.00	61,140.04
09/04/2022	IN	SA2200012390	1011455		KRIPA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,960.00	0.00	63,100.04
11/04/2022	IN	SA2200014129	1013080		DHANASHEELAN 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-23	728.00	0.00	63,828.04
12/04/2022	IN	SA2200015776	1014653		RAMAWATI SINHA 27a. DENTCARE NOVA W/DIE-13,15	2,766.00	0.00	66,594.04
13/04/2022	IN	SA2200016963	1015820		ASMITA 02 DENTCARE ZIRCONIA BRUXCARE-14,15,16,17	10,752.00	0.00	77,346.04
14/04/2022	IN	SA2200018341	1017162		NIVEDIYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,960.00	0.00	79,306.04
16/04/2022	IN	SA2200020679	1049986		SURESH DENTCARE NOVA ENDOCROWN METAL TRIAL FOR LAYERING-17	896.00	0.00	80,202.04
19/04/2022	RC		6005204	Bank Transfer		0.00	5,880.00	74,322.04
21/04/2022	RC		6006054	Bank Transfer		0.00	23,402.00	50,920.04
22/04/2022	IN	SA2200028411	1028067		DHANASEELAN 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-23	655.00	0.00	51,575.04
22/04/2022	IN	SA2200028449	1028105		PRADEEP RAJ 27a. DENTCARE NOVA W/DIE-15	1,383.00	0.00	52,958.04
24/04/2022	IN	SA2200031708	1031319		SURAJ 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	54,341.04
25/04/2022	IN	SA2200032950	1032852		VIVEK 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35,36,37	5,880.00	0.00	60,221.04
26/04/2022	IN	SA2200034102	1033994		GEETHIKA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,968.00	0.00	63,189.04

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27/04/2022	IN	SA2200036557	1036423		KALAVANI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11,12,13,14,15,16,21,22 ,23,31,32,33,41,42,43 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT-24 , 232d. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH DIRECT DELIVERY (LOWER)-34 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH-25,26,27 , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-23,33,43	35,907.00	0.00	99,096.04
28/04/2022	IN	SA2200038085	1037929		ANANDA RAGHAVA 19a.M L S CROWN/BRIDGE-15	1,562.00	0.00	100,658.04
03/05/2022	IN	SA2200043464	1043341		SANJAY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,960.00	0.00	102,618.04
04/05/2022	IN	SA2200046312	1046160		VIVEK DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	105,118.04
05/05/2022	IN	SA2200046941	1046788		SATHISH 36a. DENTCARE MAGNA W/ODIE-15	1,232.00	0.00	106,350.04
05/05/2022	IN	SA2200046982	1046828		SURESH 27a. DENTCARE NOVA W/DIE-17	1,383.00	0.00	107,733.04
06/05/2022	IN	SA2200049752	1049607		KALAVANI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11,12,13,14,15,16,21,22 ,23,31,32,33,41,42,43	9,828.00	0.00	117,561.04
06/05/2022	IN	SA2200049390	1049249		MITHUN 36b. DENTCARE MAGNA W/O DIE METAL TRIAL FOR LAYERING-16	616.00	0.00	118,177.04
07/05/2022	IN	SA2200050148	1050007		REGI NAIR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25,26	3,920.00	0.00	122,097.04
07/05/2022	IN	SA2200050970	1050822		MADHUSUDANAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,960.00	0.00	124,057.04
09/05/2022	IN	SA2200052615	1052460		VIVEK DENTCARE CLEAR ALIGNERS ELEGANT PACK (15-20 SPLINTS)-11	28,860.00	0.00	152,917.04
11/05/2022	IN	SA2200056134	1055950		SHIVASANKAR 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	155,605.04
12/05/2022	IN	SA2200056392	1056204		SUSAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,960.00	0.00	157,565.04
12/05/2022	IN	SA2200056691	1056501		LAKSHMI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-14,15,16,45,46,47	4,368.00	0.00	161,933.04
12/05/2022	IN	SA2200057252	1057054		REGI NAIR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,960.00	0.00	163,893.04
13/05/2022	IN	SA2200059274	1059083		MADHANMOHAN 03b. DENTCARE ZIRCONIA ULTRA PLUS FRAME TRIAL FOR LAYERING-11,12,13,14	8,288.00	0.00	172,181.04
14/05/2022	IN	SA2200060084	1059888		MITHUN 36c. DENTCARE MAGNA W/O DIE CERAMIC LAYERING-16	616.00	0.00	172,797.04
14/05/2022	IN	SA2200060217	1060020		VIVEK 422 DENTCARE CLEAR RETAINER-21,31	1,232.00	0.00	174,029.04
14/05/2022	IN	SA2200060006	1059810		OM LAKSHMI 27a. DENTCARE NOVA W/DIE-36,46	2,766.00	0.00	176,795.04

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16/05/2022	IN	SA2200062723	1062529		RAJESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,960.00	0.00	178,755.04
17/05/2022	IN	SA2200063201	1063002		ANIRBAN DAS 36b. DENTCARE MAGNA W/O DIE METAL TRIAL FOR LAYERING-37	616.00	0.00	179,371.04
18/05/2022	IN	SA2200064933	1064763		LAKSHMI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-13,14,15,45,46,47	3,931.00	0.00	183,302.04
21/05/2022	IN	SA2200069758	1069560		NESHOK 36a. DENTCARE MAGNA W/ODIE-46,47	2,464.00	0.00	185,766.04
21/05/2022	IN	SA2200070332	1070129		USHA 36a. DENTCARE MAGNA W/ODIE-37	1,232.00	0.00	186,998.04
21/05/2022	IN	SA2200071153	1070941		ROHITH SHARMA 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	188,381.04
23/05/2022	IN	SA2200072952	1072766		RAVIANDER 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,960.00	0.00	190,341.04
23/05/2022	IN	SA2200072106	1071942		ANIRBAN DAS 36c. DENTCARE MAGNA W/O DIE CERAMIC LAYERING-37	616.00	0.00	190,957.04
23/05/2022	RC		6020926	Bank Transfer		0.00	50,000.00	140,957.04
24/05/2022	IN	SA2200073057	1072867		SRAVANI CHIRNARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,960.00	0.00	142,917.04
24/05/2022	IN	SA2200073736	1073540		VEKATALAKSHMI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45,46,47	5,880.00	0.00	148,797.04
24/05/2022	IN	SA2200074134	1073924		ANIMARAJ 27a. DENTCARE NOVA W/DIE-47	1,383.00	0.00	150,180.04
25/05/2022	IN	SA2200075550	1075289		SIDDARATH 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11,12,13,21,22,23	4,368.00	0.00	154,548.04
25/05/2022	IN	SA2200075571	1075310		ANUL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,960.00	0.00	156,508.04
26/05/2022	IN	SA2200076383	1076156		SADANANDHA KAMATH 36a. DENTCARE MAGNA W/ODIE-35	1,232.00	0.00	157,740.04
26/05/2022	IN	SA2200076481	1076253		RAJA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,960.00	0.00	159,700.04
26/05/2022	IN	SA2200076606	1076378		SAHIL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,960.00	0.00	161,660.04
26/05/2022	IN	SA2200076989	1076749		PRABHU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-12	1,960.00	0.00	163,620.04
27/05/2022	IN	SA2200079157	1078987		MYTHILI 36b.DENTCARE MAGNA W/DIE METAL TRIAL FOR LAYERING-12,13,14,15,16,35,36,37	4,928.00	0.00	168,548.04
28/05/2022	IN	SA2200080612	1080437		SREELAKSHMI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45,46	3,920.00	0.00	172,468.04
31/05/2022	JE		825322			0.00	588.00	171,880.04
31/05/2022	JE		825320			588.00	0.00	172,468.04
31/05/2022	JE		825330			0.00	588.00	171,880.04

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31/05/2022	IN	SA2200083854	1083715		SIDDARATH 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11,12,13,21,22,23	3,931.00	0.00	175,811.04
01/06/2022	IN	SA2200085701	1085551		HIRASAH 36a. DENTCARE MAGNA W/ODIE-44,45 , 38 DENTCARE MAGNA FULLMETAL W/O DIE-46	2,968.00	0.00	178,779.04
01/06/2022	JE		827376			0.00	1,960.00	176,819.04
01/06/2022	JE		827376			1,960.00	0.00	178,779.04
02/06/2022	IN	SA2200087318	1087160		DEVI 27a. DENTCARE NOVA W/DIE-	8,299.00	0.00	187,078.04
03/06/2022	IN	SA2200087625	1087466		VISHNUPRIYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	17,808.00	0.00	204,886.04
03/06/2022	IN	SA2200087894	1087748		MADHANMOHAN 03c. DENTCARE ZIRCONIA ULTRA PLUS CERAMIC LAYERING-	3,584.00	0.00	208,470.04
03/06/2022	IN	SA2200088677	1088526		MYTHILI 36c. DENTCARE MAGNA W/DIE CERAMIC LAYERING-	4,928.00	0.00	213,398.04
05/06/2022	IN	SA2200091317	1091164		NIZAR 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	214,630.04
06/06/2022	IN	SA2200091885	1091734		PRAVEEN 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	215,862.04
06/06/2022	IN	SA2200092328	1092175		JAYA ESHWARAN 36b.DENTCARE MAGNA W/DIE METAL TRIAL FOR LAYERING-	4,312.00	0.00	220,174.04
07/06/2022	IN	SA2200094082	1093925		SANGEETHA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	221,557.04
09/06/2022	RC		6027814	Bank Transfer		0.00	50,000.00	171,557.04
10/06/2022	IN	SA2200098186	1098021		JAYA ESHWARAN 36c. DENTCARE MAGNA W/DIE CERAMIC LAYERING-	4,312.00	0.00	175,869.04
11/06/2022	IN	SA2200098949	1098779		JASMINE MANJULA 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	178,994.04
11/06/2022	IN	SA2200099875	1099704		JANET 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	181,962.04
12/06/2022	RC		6028982	Bank Transfer		0.00	50,000.00	131,962.04
13/06/2022	IN	SA2200101775	1101597		KANNAMMA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-	2,912.00	0.00	134,874.04
16/06/2022	IN	SA2200105993	1105813		MAMATHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	136,834.04
16/06/2022	IN	SA2200106207	1106027		DHEERAJ 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	139,802.04
16/06/2022	IN	SA2200107169	1106989		MUKESH 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	141,185.04
17/06/2022	IN	SA2200108886	1108699		SHALINI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	143,145.04
17/06/2022	IN	SA2200108972	1108784		SUDESH 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	144,377.04
18/06/2022	IN	SA2200109189	1109001		NARASIMHA ROY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	146,337.04
18/06/2022	IN	SA2200109583	1109394		KANNAMMA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-	2,621.00	0.00	148,958.04

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18/06/2022	IN	SA2200110248	1110056		LATHA 36a.DENTCARE MAGNA W/DIE-	4,928.00	0.00	153,886.04
18/06/2022	IN	SA2200110477	1110285		ABHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	157,806.04
18/06/2022	IN	SA2200110480	1110288		ABHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	159,766.04
19/06/2022	IN	SA2200111039	1110849		MANJULA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	161,328.04
19/06/2022	IN	SA2200111098	1110908		MADAN MOHAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	14,840.00	0.00	176,168.04
19/06/2022	IN	SA2200111439	1111248		SAROJA GANAPATHY 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-	190.00	0.00	176,358.04
21/06/2022	IN	SA2200113066	1112874		KAVTHA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	177,741.04
22/06/2022	IN	SA2200114547	1114346		SATHYA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	179,124.04
22/06/2022	RC		6033653	Bank Transfer		0.00	25,000.00	154,124.04
22/06/2022	IN	SA2200115169	1114964		BHAGYALAKSHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	156,084.04
22/06/2022	IN	SA2200115475	1115269		GAYATHRI BHAT 36a. DENTCARE MAGNA W/ODIE-	2,464.00	0.00	158,548.04
23/06/2022	IN	SA2200115921	1115714		RINI RAYMOND 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	162,468.04
23/06/2022	IN	SA2200117539	1117322		ANITHA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	163,851.04
24/06/2022	RT	1004435	11002290	Based On A/R Invoices 1004435.		0.00	258.04	163,593.00
24/06/2022	IN	SA2200117725	1117533		MANI JYOTHI YARAMATI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	164,976.00
24/06/2022	IN	SA2200119047	1118846		SARASWETHI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	166,359.00
27/06/2022	IN	SA2200122675	1122465		MANOHAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	168,319.00
28/06/2022	IN	SA2200122803	1122593		VISHAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	170,279.00
28/06/2022	IN	SA2200123173	1122963		ESHWAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	172,239.00
28/06/2022	IN	SA2200123923	1123709		SAROJA GANAPATHY 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-	1,673.99	0.00	173,912.99
30/06/2022	IN	SA2200127744	1127490		NANDINI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	175,295.99
01/07/2022	RC		6036742	Bank Transfer		0.00	30,000.00	145,295.99
01/07/2022	IN	SA2200128411	1128176		SAI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	147,255.99
01/07/2022	IN	SA2200128956	1128718		KAVITHA 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	149,943.99
01/07/2022	IN	SA2200128973	1128735		RAGHAVENDAR 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	151,326.99

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03/07/2022	IN	SA2200131626	1131406		ANANTHAVALLI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	153,286.99
06/07/2022	IN	SA2200135331	1135115		BIJAY KUMAR 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-	2,789.00	0.00	156,075.99
06/07/2022	IN	SA2200136165	1135944		MUTHU SHANMUGAM 419 SOFT NIGHT GUARD-	672.00	0.00	156,747.99
07/07/2022	IN	SA2200137457	1137237		SHREYA NR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	158,707.99
08/07/2022	IN	SA2200138430	1138203		JULY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	160,667.99
11/07/2022	IN	SA2200141932	1141706		ANIRBAN DAS 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	161,899.99
13/07/2022	IN	SA2200146468	1146231		KIRAN KUMAR 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	163,461.99
13/07/2022	JE		922720			0.00	2,443.00	161,018.99
13/07/2022	IN	SA2200145314	1145085		BIJAY KUMAR 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-	2,789.00	0.00	163,807.99
13/07/2022	IN	SA2200145049	1144820		SAYANI GAUGULY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	165,767.99
14/07/2022	IN	SA2200146726	1146488		PAPARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	167,727.99
18/07/2022	IN	SA2200153552	1153294		SAROJA GANAPATHY 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-	1,569.99	0.00	169,297.98
19/07/2022	IN	SA2200154423	1154170		CHANDRAKALA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	14,831.00	0.00	184,128.98
21/07/2022	IN	SA2200157621	1157351		THRISHICA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	186,086.98
23/07/2022	IN	SA2200160201	1159931		POOJA SHETTY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	188,044.98
25/07/2022	IN	SA2200163120	1162850		HARIPRASAD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	190,002.98
29/07/2022	RC		6047799	Bank Transfer		0.00	50,000.00	140,002.98
31/07/2022	IN	SA2200173019	1172736		BALAKRISHNAN 36a.DENTCARE MAGNA W/DIE-13 ,14 ,15 ,16 ,26	5,775.00	0.00	145,777.98
02/08/2022	IN	SA2200175249	1174971		VINAY 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	147,074.98
02/08/2022	IN	SA2200175298	1175020		JAMUNA RANI 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	148,371.98
06/08/2022	IN	SA2200182534	1182239		KRISHNA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 ,22 ,31 ,32 ,41 ,42	17,798.00	0.00	166,169.98
06/08/2022	IN	SA2200182808	1182512		AMBUJAM 27a. DENTCARE NOVA W/DIE-14 ,15 ,45 ,46	5,187.00	0.00	171,356.98
07/08/2022	IN	SA2200184297	1184001		KEERTHI RAJ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	173,314.98

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07/08/2022	IN	SA2200184705	1184409		DEEPAYAN ROY CHOWDHARY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-23	8,841.00	0.00	182,155.98
11/08/2022	RC		6053187	Bank Transfer		0.00	25,000.00	157,155.98
13/08/2022	IN	SA2200193546	1193246		GOPI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-38	1,958.00	0.00	159,113.98
16/08/2022	IN	SA2200196871	1196560		THANKAMMA 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-37 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-37	357.00	0.00	159,470.98
16/08/2022	IN	SA2200197043	1196731		VEENA B A 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	160,767.98
17/08/2022	IN	SA2200198835	1198529		RAGLAND 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-31 ,41	1,570.00	0.00	162,337.98
20/08/2022	IN	SA2200202957	1202640		BEENA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	164,295.98
21/08/2022	IN	SA2200204412	1204090		REKHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,26	3,917.00	0.00	168,212.98
22/08/2022	IN	SA2200205154	1204830		RAGLAND 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-31 ,41	1,570.00	0.00	169,782.98
23/08/2022	IN	SA2200207346	1207012		SYED 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 ,37 ,47	5,875.00	0.00	175,657.98
25/08/2022	RC		6059364	Bank Transfer		0.00	50,000.00	125,657.98
26/08/2022	JE		1024135			5,880.00	0.00	131,537.98
26/08/2022	JE		1024135			0.00	5,880.00	125,657.98
27/08/2022	IN	SA2200213535	1213200		BHUMIKA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	128,623.98
30/08/2022	RC		6061044	Cash Amount Received		0.00	50,000.00	78,623.98
02/09/2022	IN	SA2200221823	1221480		KRISHNA CHANDRASHEKAR 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-21	4,022.00	0.00	82,645.98
03/09/2022	IN	SA2200223741	1223394		SHAFEEULA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25 ,26	5,875.00	0.00	88,520.98
10/09/2022	IN	SA2200230990	1230627		ARUN MARGABANTU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22 ,23	5,933.00	0.00	94,453.98
15/09/2022	IN	SA2200237338	1236971		THANKAMMA 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-31	620.00	0.00	95,073.98
17/09/2022	IN	SA2200241952	1241576		VAMSI KRISHNA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 ,47	4,515.00	0.00	99,588.98
23/09/2022	IN	SA2200250145	1249743		AMUDHA DEVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	101,546.98

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01/10/2022	IN	SA2200260889	1260493		MAMTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	103,504.98
01/10/2022	IN	SA2200261770	1261380		ELIZABETH 27a. DENTCARE NOVA W/DIE-47 ,48	2,594.00	0.00	106,098.98
03/10/2022	IN	SA2200263177	1262795		SENTHIL KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25	3,917.00	0.00	110,015.98
06/10/2022	IN	SA2200266493	1266116		SATHYAPRIYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-48	1,958.00	0.00	111,973.98
14/10/2022	IN	SA2200276698	1276326		RAMESH BABU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	113,931.98
15/10/2022	IN	SA2200278229	1277852		RAHUL SHARMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	115,889.98
17/10/2022	RC		6083477	Bank Transfer		0.00	25,000.00	90,889.98
19/10/2022	IN	SA2200282261	1281875		BALAJI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12	5,933.00	0.00	96,822.98
20/10/2022	IN	SA2200283931	1283556		JOHN DANIEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47	3,917.00	0.00	100,739.98
22/10/2022	IN	SA2200287458	1287080		KAPIL RAJ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	102,697.98
22/10/2022	IN	SA2200287641	1287263		RICHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	104,655.98
22/10/2022	IN	SA2200287826	1287446		VAKULA DEVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	106,613.98
22/10/2022	IN	SA2200288249	1287869		KIRAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	108,571.98
23/10/2022	RC		6085933	Bank Transfer		0.00	20,000.00	88,571.98
25/10/2022	IN	SA2200289476	1289096		ROSHAN KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,23	11,865.00	0.00	100,436.98
25/10/2022	IN	SA2200289564	1289186		CHAITHRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	102,394.98
25/10/2022	IN	SA2200289755	1289376		AMIT 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	104,352.98
27/10/2022	IN	SA2200292323	1291949		PANCHALI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	106,310.98
28/10/2022	RT		11006379			0.00	1,383.00	104,927.98
29/10/2022	IN	SA2200295448	1295064		ADITHYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	106,885.98
31/10/2022	IN	SA2200296838	1296468		JAYANTI MISHRA 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-46	3,077.00	0.00	109,962.98
01/11/2022	IN	SA2200298857	1298484		ADITHYA 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	112,650.98
02/11/2022	IN	SA2200300247	1299875		NISHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	114,608.98
02/11/2022	IN	SA2200299996	1299625		SURYAPRAKASH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	116,566.98

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07/11/2022	RT	1295064	11006677	Based On A/R Invoices 1295064.		0.00	1,958.00	114,608.98
09/11/2022	RC		6093304	Bank Transfer		0.00	50,000.00	64,608.98
12/11/2022	IN	SA2200313690	1313326		MANIKANDAN 02 DENTCARE ZIRCONIA BRUXCARE-27	2,688.00	0.00	67,296.98
17/11/2022	IN	SA2200318606	1318239		SOWMIYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	69,254.98
17/11/2022	IN	SA2200319833	1319464		SHIVLINGAYYA 02 DENTCARE ZIRCONIA BRUXCARE-27	2,688.00	0.00	71,942.98
17/11/2022	IN	SA2200319932	1319563		HARSHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 ,46	3,917.00	0.00	75,859.98
17/11/2022	IN	2211162691	7005550	Based On Sales Orders 5872.	HARSHINI STANDARD BAND (MISCELLANEOUS)-35 , BAND & LOOP (SPACE MAINTAINER)-34	861.00	0.00	76,720.98
21/11/2022	IN	SA2200324411	1324047		POOVANAN 02 DENTCARE ZIRCONIA BRUXCARE-15	2,688.00	0.00	79,408.98
21/11/2022	IN	SA2200325019	1324653		IRAIMANI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-43	2,966.00	0.00	82,374.98
22/11/2022	IN	SA2200325414	1325049		AMIT 02 DENTCARE ZIRCONIA BRUXCARE-47	2,688.00	0.00	85,062.98
24/11/2022	IN	SA2200328993	1328854		THULASI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,24 ,25 ,26	7,833.00	0.00	92,895.98
26/11/2022	IN	SA2200332700	1332798		C H SUNEETHA 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	95,583.98
26/11/2022	IN	SA2200332718	1332816		CHARAN 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	98,271.98
26/11/2022	IN	SA2200332753	1332851		JOHNSON 02 DENTCARE ZIRCONIA BRUXCARE-25 ,26	5,376.00	0.00	103,647.98
28/11/2022	IN	SA2200333826	1333923		VIJAY 02 DENTCARE ZIRCONIA BRUXCARE-45 ,46 ,47	8,064.00	0.00	111,711.98
30/11/2022	321		130226			0.00	73.98	111,638.00
01/12/2022	IN	SA2200338698	1338785		ANISHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	113,596.00
07/12/2022	IN	SA2200346803	1346878		CHENIAPPAN 29 DENTCARE NOVA FULL METAL W/O DIE-24	525.00	0.00	114,121.00
07/12/2022	IN	SA2200346990	1347065		SUBIN 02 DENTCARE ZIRCONIA BRUXCARE-14	2,688.00	0.00	116,809.00
07/12/2022	RC		6105564	Bank Transfer		0.00	36,182.00	80,627.00
08/12/2022	IN	SA2200347149	1347224		NALAYANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46	3,917.00	0.00	84,544.00
08/12/2022	IN	SA2200347985	1348060		MUTHUSHANMUGAN 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	85,069.00
09/12/2022	IN	SA2200349691	1349771		MANMATH DEY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 ,34	3,917.00	0.00	88,986.00

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10/12/2022	IN	SA2200350811	1350886		JAGWATI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	90,944.00
12/12/2022	IN	SA2200353155	1353228		ALPESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	92,902.00
12/12/2022	IN	SA2200352986	1353060		SASIKALA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	94,860.00
12/12/2022	IN	SA2200352724	1352799		MIAN 63 HEAT CURE ACRYLIC(ACRYLIC J C)-21 ,23	420.00	0.00	95,280.00
12/12/2022	IN	SA2200352618	1352693		USHA 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	97,968.00
14/12/2022	IN	SA2200356204	1356272		VAMSIKRISHNAN 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	99,265.00
14/12/2022	IN	SA2200356263	1356330		SURESH 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	100,562.00
15/12/2022	IN	SA2200356932	1357399		RISHAD SHARMA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 ,37	4,515.00	0.00	105,077.00
16/12/2022	IN	SA2200358788	1359261		SUMIT 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	107,035.00
20/12/2022	IN	SA2200364380	1364852		VANITHA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46 ,47	4,515.00	0.00	111,550.00
20/12/2022	IN	SA2200363734	1364207		SUNDARI 27a. DENTCARE NOVA W/DIE-31 ,41 ,42	3,890.00	0.00	115,440.00
21/12/2022	RC		6111589	Bank Transfer		0.00	25,000.00	90,440.00
22/12/2022	IN	SA2200366481	1366954		HEMALATHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47	3,917.00	0.00	94,357.00
23/12/2022	IN	SA2200368306	1368777		OMANA DIWAKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46	3,917.00	0.00	98,274.00
07/01/2023	IN	SA2200388898	1389364		SWAROOR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	100,232.00
10/01/2023	IN	SA2200391958	1392420		RESHMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	102,190.00
11/01/2023	RT	1352693	11008696	Based On A/R Invoices 1352693.		0.00	2,688.00	99,502.00
11/01/2023	IN	SA2200394191	1394653		S. SONA 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	102,190.00
12/01/2023	RT	1389364	11008752	Based On A/R Invoices 1389364.		0.00	1,958.00	100,232.00
12/01/2023	IN	SA2200395930	1396398		SWAROOP 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	102,190.00
12/01/2023	IN	SA2200395657	1396128		SURYA 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	104,878.00
12/01/2023	IN	SA2200395011	1395484		STEPHEN 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	107,566.00
16/01/2023	RC		6122637	Bank Transfer		0.00	25,000.00	82,566.00
17/01/2023	IN	SA2200402088	1402554		VANITHA 02 DENTCARE ZIRCONIA BRUXCARE-16 ,17	5,376.00	0.00	87,942.00

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18/01/2023	IN	SA2200403323	1403793		SELVAKUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34	1,958.00	0.00	89,900.00
19/01/2023	IN	SA2200405152	1405621		PRAVEEN K 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23	17,798.00	0.00	107,698.00
20/01/2023	IN	SA2200406369	1406842		KELVIN 02 DENTCARE ZIRCONIA BRUXCARE-25 ,26	5,376.00	0.00	113,074.00
23/01/2023	IN	SA2200409881	1410344		SWETHA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-24 ,25 ,26 ,27 ,28	11,419.00	0.00	124,493.00
28/01/2023	IN	SA2200416665	1417120		PRASHANTH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	127,459.00
28/01/2023	IN	SA2200416715	1417170		KRITHI KUMARI DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-25	2,966.00	0.00	130,425.00
29/01/2023	RC		6127534	Bank Transfer		0.00	47,010.00	83,415.00
06/02/2023	IN	SA2200429373	1429797		MOHAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	23,730.00	0.00	107,145.00
06/02/2023	IN	SA2200429248	1429674		AKSHATA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	109,103.00
07/02/2023	IN	SA2200430808	1431236		NIHARIKA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	111,061.00
08/02/2023	IN	SA2200432319	1432742		ARNAB 02 DENTCARE ZIRCONIA BRUXCARE-25	2,688.00	0.00	113,749.00
08/02/2023	IN	SA2200432691	1433113		ANURADHA DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-24	1,958.00	0.00	115,707.00
09/02/2023	IN	SA2200434094	1434507		AMALDA 02 DENTCARE ZIRCONIA BRUXCARE-47	2,688.00	0.00	118,395.00
13/02/2023	IN	SA2200438804	1439217		MOUNIKA 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	121,083.00
15/02/2023	IN	SA2200441753	1442162		SHAGUN SHARMA 02 DENTCARE ZIRCONIA BRUXCARE-17	2,688.00	0.00	123,771.00
16/02/2023	IN	SA2200444656	1445056		KRISHNA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12	5,933.00	0.00	129,704.00
20/02/2023	IN	SA2200447722	1448128		SWEATHA 27a. DENTCARE NOVA W/DIE-22 ,23	2,594.00	0.00	132,298.00
21/02/2023	RC		6138303	Bank Transfer		0.00	50,000.00	82,298.00
22/02/2023	IN	SA2200451555	1451951		LIVIYA 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	84,986.00
24/02/2023	IN	SA2200455125	1455515		VANITHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37	5,875.00	0.00	90,861.00
27/02/2023	IN	SA2200458415	1458807		ROOPA PRABHA RAJESH 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	93,549.00
01/03/2023	RC		6141949	Bank Transfer		0.00	9,839.00	83,710.00
01/03/2023	IN	SA2200461952	1462332		SHIVAN SHANKAR 419 SOFT NIGHT GUARD-21	630.00	0.00	84,340.00

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02/03/2023	IN	SA2200463716	1464097		SHEFALI MEHTA 02 DENTCARE ZIRCONIA BRUXCARE-15	2,688.00	0.00	87,028.00
02/03/2023	IN	SA2200463826	1464207		SATHYA NARAYANAN 27a. DENTCARE NOVA W/DIE-44 ,45 ,46	3,890.00	0.00	90,918.00
03/03/2023	IN	SA2200464247	1464626		NIKIL 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	92,383.00
08/03/2023	IN	SA2200472248	1472621		ELSA 02 DENTCARE ZIRCONIA BRUXCARE-24	2,688.00	0.00	95,071.00
14/03/2023	IN	BLR/22-23/2060	2002045		TANMAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	1,958.00	0.00	97,029.00
14/03/2023	IN	BLR/22-23/2059	2002044		PADMAVATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	1,958.00	0.00	98,987.00
14/03/2023	IN	SA2200480194	1480561		ANOOP 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-15	3,077.00	0.00	102,064.00
17/03/2023	IN	SA2200483989	1484358		PAVAN 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	104,752.00
19/03/2023	IN	SA2200487184	1487545		SINDHUJA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	106,710.00
19/03/2023	IN	SA2200487087	1487448		SUHANYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37 ,47	3,917.00	0.00	110,627.00
26/03/2023	RC		6153571	Bank Transfer		0.00	30,000.00	80,627.00
27/03/2023	RC		6153976	Bank Transfer		0.00	20,000.00	60,627.00
28/03/2023	JE	361906	1530225			0.00	4,857.00	55,770.00
28/03/2023	IN	BLR/22-23/2660	2002663		SURENDRA REDDY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,688.00	0.00	58,458.00
28/03/2023	IN	BLR/22-23/2643	2002646		ABHIJITH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,36	5,376.00	0.00	63,834.00
28/03/2023	RC		6154515	Bank Transfer		0.00	10,134.00	53,700.00
28/03/2023	JE	361906	1530225			4,857.00	0.00	58,557.00
30/03/2023	IN	SA2200501886	1502224		SUNNY KUTTY 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-11 ,14 ,15 ,16 ,17 ,23 ,24 ,25 ,26 ,27	242.00	0.00	58,799.00
01/04/2023	IN	SA2300000364	31000361		MONIJA 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	61,487.00
02/04/2023	IN	SA2300001494	31001487		VIJAYA LAKSHMI 27a. DENTCARE NOVA W/DIE-11 ,12 ,21 ,22	5,187.00	0.00	66,674.00
04/04/2023	IN	SA2300004664	31004650		SUNNY KUTTY 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,14 ,15 ,16 ,17 ,23 ,24 ,25 ,26 ,27	2,615.00	0.00	69,289.00
08/04/2023	IN	SA2300008993	31008973		SANGEETHA 19a.M L S CROWN/BRIDGE-38	1,465.00	0.00	70,754.00

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08/04/2023	IN	SA2300009483	31009462		SUNNY KUTTY 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,14 ,15 ,16 ,17 ,23 ,24 ,25 ,26 ,27	2,615.00	0.00	73,369.00
11/04/2023	IN	BLR/23-24/398	32000397		JEESHMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	75,327.00
12/04/2023	IN	SA2300014191	31014173		VIYAAN 29 DENTCARE NOVA FULL METAL W/O DIE-16 , 63 HEAT CURE ACRYLIC(ACRYLIC J C)-13 ,23	945.00	0.00	76,272.00
15/04/2023	IN	BLR/23-24/640	32000603		JOSHVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	78,230.00
17/04/2023	IN	BLR/23-24/701	32000693		USHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	1,958.00	0.00	80,188.00
17/04/2023	IN	SA2300019599	31019576		SUDHA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	81,485.00
17/04/2023	IN	SA2300020111	31020086		VIJAY KUMAR 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	82,782.00
20/04/2023	IN	SA2300024257	31024248		VIDHYA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	84,247.00
27/04/2023	IN	SA2300032749	31032724		SUJATHA 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-31 ,35	1,570.00	0.00	85,817.00
30/04/2023	IN	SA2300036711	31036677		AKHILESH 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21	5,187.00	0.00	91,004.00
02/05/2023	IN	SA2300038118	31038088		PRASASTI 02 DENTCARE ZIRCONIA BRUXCARE-36 ,46	5,376.00	0.00	96,380.00
02/05/2023	IN	SA2300037232	31037206		SUJATHA 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-31 ,35	1,570.00	0.00	97,950.00
03/05/2023	IN	SA2300039830	31039799		SREELAKSHMI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25	4,925.00	0.00	102,875.00
04/05/2023	IN	BLR/23-24/1506	32001479		DHANASEELAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33	2,966.00	0.00	105,841.00
06/05/2023	IN	SA2300043040	31043006		MANIKANDAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-28 ,36 ,37	5,875.00	0.00	111,716.00
08/05/2023	IN	BLR/23-24/1731	32001723		GAYATHRI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	2,966.00	0.00	114,682.00
09/05/2023	IN	SA2300046677	31046640		RESHMA 27a. DENTCARE NOVA W/DIE-15 ,26	2,594.00	0.00	117,276.00
12/05/2023	IN	BLR/23-24/1940	32001931		VENKATARAMAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	2,966.00	0.00	120,242.00
12/05/2023	IN	BLR/23-24/1963	32001954		RIDHIMAKUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	2,966.00	0.00	123,208.00

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12/05/2023	IN	SA2300051101	31051065		AMIT KUMAR BANARJEE 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-11 ,12	1,570.00	0.00	124,778.00
13/05/2023	IN	SA2300051778	31051758		ANUBHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	126,736.00
16/05/2023	IN	SA2300054864	31054844		VETRISIELVI 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-23 ,24 ,25 ,26 ,27	179.00	0.00	126,915.00
17/05/2023	IN	SA2300055984	31055964		AMIT KUMAR 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-11 ,12	1,570.00	0.00	128,485.00
18/05/2023	IN	SA2300058014	31057989		MANIKANDAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-18	1,958.00	0.00	130,443.00
18/05/2023	IN	BLR/23-24/2286	32002275		AMIT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	2,966.00	0.00	133,409.00
22/05/2023	IN	TI/35000401	31064782		MUTHU SHANMUGAM DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	525.00	0.00	133,934.00
23/05/2023	IN	BLR/23-24/2549	32002542		DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	2,966.00	0.00	136,900.00
23/05/2023	IN	SA2300063733	31063710		VETRISIELVI 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-23 ,24 ,25 ,26 ,27	4,190.00	0.00	141,090.00
26/05/2023	RC		16028642	Bank Transfer		0.00	30,000.00	111,090.00
26/05/2023	JE	361907	1973444			8,522.00	0.00	119,612.00
26/05/2023	JE	361907	1973444			0.00	8,522.00	111,090.00
30/05/2023	IN	BLR/23-24/2993	32002980		ARYAN SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	2,966.00	0.00	114,056.00
31/05/2023	IN	TI/35003550	31077808		VERONICA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,297.00	0.00	115,353.00
02/06/2023	IN	BLR/23-24/3204	32003189		VIJAY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	2,966.00	0.00	118,319.00
06/06/2023	IN	BLR/23-24/3443	32003438		SONAWI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	2,966.00	0.00	121,285.00
08/06/2023	IN	BLR/23-24/3642	32003634		AKHILESH SOFT NIGHT GUARD (MOUTH GUARD)-12	630.00	0.00	121,915.00
09/06/2023	IN	BLR/23-24/3690	32003686		ASHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	5,875.00	0.00	127,790.00
22/06/2023	IN	BLR/23-24/4492	32004485		KRISHNA VENI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	129,748.00
22/06/2023	IN	SA2300100149	31110942		KAVITHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	131,706.00

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24/06/2023	IN	SA2300102713	31114266		SRINIVAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	133,664.00
24/06/2023	IN	BLR/23-24/4663	32004673		CHINMOY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	1,958.00	0.00	135,622.00
26/06/2023	IN	SA2300104264	31116186		KRI SHNAKANT 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	137,580.00
28/06/2023	RC		16040113	Fifo Bank Transfer		0.00	25,000.00	112,580.00
28/06/2023	RC		16040114	Fifo Bank Transfer		0.00	25,000.00	87,580.00
28/06/2023	JE	60181	1917203			3,916.00	0.00	91,496.00
28/06/2023	JE	60181	1917203			0.00	3,916.00	87,580.00
29/06/2023	IN	SA2300108406	31121640		SHERFUNISHA 09 LAVA ESSENTIAL-34 ,35 ,36 ,37	11,130.00	0.00	98,710.00
29/06/2023	IN	SA2300108000	31121235		MOHANA SUNDARAM 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	100,007.00
29/06/2023	IN	SA2300107967	31121202		INDUMATHI 27a. DENTCARE NOVA W/DIE-15 ,16 ,17	3,890.00	0.00	103,897.00
29/06/2023	IN	BLR/23-24/4984	32004975		SHERFUNISHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35,36,37	7,833.00	0.00	111,730.00
03/07/2023	IN	SA2300112193	31127148		PREETHIKA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	113,688.00
04/07/2023	IN	BLR/23-24/5203	32005195		VARUN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	115,784.00
04/07/2023	IN	BLR/23-24/5230	32005221		SHIVANI PRIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	117,742.00
04/07/2023	IN	SA2300113862	31129459		ANUSHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	119,130.00
04/07/2023	IN	TI/35015747	31130112		BALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,387.00	0.00	120,517.00
06/07/2023	IN	SA2300115963	31132863		AKHILA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	122,613.00
10/07/2023	JE	71344	1950781			13,938.00	0.00	136,551.00
10/07/2023	JE	71344	1950781			0.00	13,938.00	122,613.00
10/07/2023	RC		16046736	Fifo Bank Transfer		0.00	50,000.00	72,613.00
11/07/2023	IN	TI/35022064	31141175		LAKSHMI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,47,37 , DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-46,47,37 , DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-46,47,37	3,214.00	0.00	75,827.00
11/07/2023	IN	TI/35021719	31140833		GOKUL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,387.00	0.00	77,214.00

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11/07/2023	IN	TI/35021395	31140509		PRADYUMN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	77,907.00
14/07/2023	IN	TI/35024764	31145513		LAKSHMI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,47,37 , DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-46,47,37	3,933.00	0.00	81,840.00
16/07/2023	IN	TI/35027746	31149193		ANJALI GEORGE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-48	1,387.00	0.00	83,227.00
19/07/2023	IN	BLR/23-24/6295	32006294		INDUMATHI SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	0.00	83,920.00
19/07/2023	IN	BLR/23-24/6296	32006295		MUTHUSHANMUGHAM SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	84,613.00
24/07/2023	IN	BLR/23-24/6569	32006569		ARUN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45	2,957.00	0.00	87,570.00
25/07/2023	IN	BLR/23-24/6651	32006650		BHAVANA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	90,715.00
25/07/2023	IN	TI/35039480	31163247		RATNA MALA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-12,13,14,15,16,17	2,095.00	0.00	92,810.00
26/07/2023	IN	BLR/23-24/6721	32006718		SUDHIR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	97,002.00
27/07/2023	IN	TI/35041427	31165376		JOTHI MIRJAKAL LAVA (3M) TRANSLUCENT PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-41,42,43,44,31,32,33,34	33,524.00	0.00	130,526.00
27/07/2023	IN	TI/35043056	31166997		RATNA MALA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-12,13,14,15,16,17	3,143.00	0.00	133,669.00
29/07/2023	IN	TI/35045984	31170067		MUTHU LAKSHMI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-31	387.00	0.00	134,056.00
31/07/2023	RT	32004975	132000170	23-24/CN122 Based On A/R Invoices 32004975.		0.00	7,833.00	126,223.00
31/07/2023	RC		16055376	Fifo Bank Transfer		0.00	25,098.00	101,125.00
31/07/2023	JE	75622	1998339			17,128.00	0.00	118,253.00
31/07/2023	JE	75622	1998339			0.00	17,128.00	101,125.00
03/08/2023	IN	TI/35052906	31177295		PREETHIKE TILL WRAPAROUND RETAINER BEGG (RETAINER)-41	750.00	0.00	101,875.00
03/08/2023	IN	TI/35053074	31177461		MUTHU LAKSHMI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	423.00	0.00	102,298.00
03/08/2023	IN	TI/35053316	31177702		PAVAN TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11	761.00	0.00	103,059.00
03/08/2023	IN	TI/35053611	31177996		RAKESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	105,155.00

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04/08/2023	IN	TI/35054496	31178942		VANITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	2,930.00	0.00	108,085.00
07/08/2023	IN	TI/35058932	31183489		SOMA CHAKARVARTHY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-13,14,15,23,24,25	278.00	0.00	108,363.00
08/08/2023	IN	TI/35059922	31184510		MANJU PANEK DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-45,46,47,35,36,37	278.00	0.00	108,641.00
08/08/2023	IN	TI/35060087	31184675		MUTHU LAKSHMI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-12,16,17,22	206.00	0.00	108,847.00
08/08/2023	IN	BLR/23-24/7684	32007665		DIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	111,992.00
09/08/2023	IN	TI/35061509	31186126		RAJARESWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35,36,37	8,383.00	0.00	120,375.00
09/08/2023	IN	TI/35061557	31186174		MOHANRAJ DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	121,105.00
10/08/2023	IN	TI/35064294	31188933		KRITHIKA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	139,974.00
11/08/2023	IN	TI/35065064	31189748		PALLAVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	142,750.00
11/08/2023	IN	BLR/23-24/7899	32007893		KRISHNA RAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	144,846.00
15/08/2023	IN	TI/35070186	31194877		MUTHU LAKSHMI DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-12,16,17,22 , DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (TEETH SETTING)-12,16,17,22	3,089.00	0.00	147,935.00
15/08/2023	IN	TI/35070724	31195414		DURAI MURUGAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,28	2,776.00	0.00	150,711.00
16/08/2023	IN	BLR/23-24/8231	32008224		VANITHA SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	0.00	151,404.00
16/08/2023	IN	TI/35071310	31196025		GUNASEKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	152,792.00
17/08/2023	IN	TI/35073849	31198544		GURU RAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	154,180.00
17/08/2023	IN	TI/35073914	31198609		SURESH DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	154,910.00
17/08/2023	IN	TI/35073974	31198669		SWAMINATHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	159,102.00
17/08/2023	IN	TI/35074037	31198732		SANGEETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	160,490.00

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17/08/2023	IN	BLR/23-24/8296	32008289		MANJU PAREEK DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45	2,095.00	0.00	162,585.00
17/08/2023	IN	BLR/23-24/8263	32008258		MANJU PAREEK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-18,17,16,14	8,383.00	0.00	170,968.00
18/08/2023	IN	TI/35074950	31199661		GURU LAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	177,255.00
18/08/2023	IN	TI/35076424	31201097		MANJU PAREK DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,47,35,36,37	3,143.00	0.00	180,398.00
19/08/2023	IN	TI/35077843	31202500		ARJUNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	181,786.00
19/08/2023	IN	BLR/23-24/8436	32008432		MADHUBALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	183,882.00
21/08/2023	IN	TI/35079197	31203859		RAJA BALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	185,270.00
22/08/2023	JE	681426	2119144			0.00	6,608.00	178,662.00
22/08/2023	JE	681426	2119144			6,608.00	0.00	185,270.00
22/08/2023	RC		16068106	Bank Transfer		0.00	25,000.00	160,270.00
23/08/2023	IN	TI/35083251	31207942		SHEKAR DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	161,045.00
23/08/2023	IN	TI/35083618	31208308		SHILAJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	163,141.00
23/08/2023	JE	681427	2119145			0.00	4,054.00	159,087.00
23/08/2023	JE	681427	2119145			4,054.00	0.00	163,141.00
23/08/2023	RC		16068107	Bank Transfer		0.00	25,000.00	138,141.00
23/08/2023	IN	TI/35084209	31208896		VIHA WRAPAROUND RETAINER BEGG (RETAINER)-21 , SPRING (MISCELLANEOUS)-21	931.00	0.00	139,072.00
24/08/2023	IN	BLR/23-24/8752	32008752		AJEET SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	141,168.00
24/08/2023	IN	TI/35085553	31210255		MUTHU LAKSHMI DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-12,16,17,22 , DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (ACRYLISING)-12,16,17,22	3,962.00	0.00	145,130.00
25/08/2023	IN	TI/35087555	31212265		RAHUL BANARJEE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	147,906.00
28/08/2023	IN	TI/35090232	31214973		BHUVANESWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	152,070.00

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28/08/2023	IN	TI/35090499	31215240		SHEKAR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	152,916.00
31/08/2023	IN	TI/35093737	31218522		DINABANDHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,28	4,164.00	0.00	157,080.00
01/09/2023	IN	TI/35095175	31219961		DINESH DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	159,580.00
04/09/2023	IN	TI/35099284	31224109		SHEKAR DENTCARE ACRYLIC INJECT UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	161,675.00
05/09/2023	IN	TI/35100710	31225543		CHANDIKA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11	387.00	0.00	162,062.00
05/09/2023	IN	BLR/23-24/9469	32009468		A J PREMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	2,096.00	0.00	164,158.00
06/09/2023	IN	TI/35101938	31226774		SURYA NARAYANA MURTHY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22 , DENTCARE MAGNA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,21,22	4,505.00	0.00	168,663.00
06/09/2023	IN	BLR/23-24/9482	32009483		H N RATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	170,759.00
08/09/2023	IN	BLR/23-24/9642	32009642		JILLJOSE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	174,951.00
09/09/2023	IN	TI/35107787	31232631		SANGEETHA PROHIT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14	4,164.00	0.00	179,115.00
09/09/2023	IN	BLR/23-24/9681	32009682		MANEESH GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	181,211.00
11/09/2023	IN	BLR/23-24/9754	32009759		AKSA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	183,307.00
11/09/2023	IN	TI/35109279	31234132		DINESH DENTCARE ALIGNERS PRIME 28 SPLINTS (CLEAR ALIGNER) PER PACK-	20,140.00	0.00	203,447.00
11/09/2023	IN	TI/35109266	31234119		ASHA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	693.00	0.00	204,140.00
13/09/2023	IN	TI/35113017	31237871		SHEKAR DENTCARE ACRYLIC INJECT UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	3,851.00	0.00	207,991.00
13/09/2023	RC		16078187	Fifo Bank Transfer		0.00	50,000.00	157,991.00
13/09/2023	JE	686441	2121210			0.00	11,680.00	146,311.00

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13/09/2023	JE	686441	2121210			11,680.00	0.00	157,991.00
19/09/2023	IN	TI/35122686	31247544		SHANVI WRAPAROUND RETAINER BEGG (RETAINER)-21 , SPRING (MISCELLANEOUS)-21	931.00	0.00	158,922.00
19/09/2023	IN	BLR/23-24/10339	32010341		AMBER SRIVASTAV SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	159,615.00
20/09/2023	IN	BLR/23-24/10373	32010377		JYOSTSANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46,45	6,287.00	0.00	165,902.00
23/09/2023	IN	TI/35127835	31252699		LIZA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	167,290.00
23/09/2023	IN	BLR/23-24/10639	32010643		NISHA GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	169,386.00
27/09/2023	IN	TI/35132573	31257460		HARSHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	170,774.00
28/09/2023	JE	105494	2145824			5,241.00	0.00	176,015.00
28/09/2023	RC		16084134	Fifo Bank Transfer		0.00	50,000.00	126,015.00
28/09/2023	JE	105494	2145824			0.00	5,241.00	120,774.00
29/09/2023	IN	TI/35136449	31261343		JILL JOSE DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	121,409.00
30/09/2023	IN	BLR/23-24/10974	32010978		RANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-18	2,096.00	0.00	123,505.00
30/09/2023	IN	BLR/23-24/10959	32010963		VASU DEV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	125,601.00
04/10/2023	IN	BLR/23-24/11180	32011185		GEETHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	5,241.00	0.00	130,842.00
07/10/2023	IN	BLR/23-24/11368	32011374		RACHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	132,938.00
07/10/2023	IN	BLR/23-24/11407	32011409		SUGANYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	135,034.00
09/10/2023	IN	BLR/23-24/11480	32011484		ADITHYA RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	137,130.00
10/10/2023	IN	BLR/23-24/11520	32011525		GANESHAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	140,087.00

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12/10/2023	IN	BLR/23-24/11711	32011716		MOHAN RAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	8,197.00	0.00	148,284.00
12/10/2023	IN	TI/35154279	31279185		SATHYA LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-12	3,450.00	0.00	151,734.00
18/10/2023	IN	BLR/23-24/12046	32012052		ANITHA SAHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	153,830.00
19/10/2023	IN	BLR/23-24/12153	32012158		VIJAYALAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	160,117.00
20/10/2023	IN	BLR/23-24/12170	32012175		RAGHUNATHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	162,213.00
21/10/2023	IN	BLR/23-24/12223	32012229		PRINCE JAIWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,14,13	6,287.00	0.00	168,500.00
21/10/2023	IN	BLR/23-24/12227	32012233		CHANDRABHAN YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	170,596.00
24/10/2023	IN	BLR/23-24/12293	32012299		SRINIVASAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26	6,287.00	0.00	176,883.00
27/10/2023	IN	TI/35176281	31301186		CHANDRABHAN YADAV DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (TEETH SETTING)-36	749.00	0.00	177,632.00
01/11/2023	IN	BLR/23-24/12685	32012691		MUNIRATHNAMMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	179,728.00
01/11/2023	IN	TI/35182134	31307038		CHANDRABHAN YADAV DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (ACRYLISING)-36	499.00	0.00	180,227.00
03/11/2023	RC		16100802	Fifo Bank Transfer		0.00	50,000.00	130,227.00
03/11/2023	JE	113415	2227831			0.00	15,363.00	114,864.00
03/11/2023	JE	113415	2227831			15,363.00	0.00	130,227.00
07/11/2023	IN	TI/35189768	31314679		SWATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	131,615.00
07/11/2023	IN	TI/35189774	31314685		RATHNA SREE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	135,807.00
10/11/2023	IN	TI/35194648	31319561		SUJATHA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	138,307.00
17/11/2023	IN	TI/35203799	31328819		SWETHA KESARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	140,403.00

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17/11/2023	IN	TI/35203442	31328463		ROHITH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-18	2,096.00	0.00	142,499.00
19/11/2023	JE	702094	2278068			0.00	12,576.00	129,923.00
19/11/2023	JE	702094	2278068			12,576.00	0.00	142,499.00
19/11/2023	RC		16108577	Bank Transfer		0.00	50,000.00	92,499.00
20/11/2023	IN	TI/35207449	31332467		DINESH DENTCARE ALIGNERS PRIME 28 SPLINTS (CLEAR ALIGNER) PER PACK-	20,140.00	0.00	112,639.00
21/11/2023	IN	BLR/23-24/13741	32013748		SHANMUGAM TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-22,23,24,25	714.00	0.00	113,353.00
21/11/2023	IN	BLR/23-24/13714	32013722		PRINCE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	115,449.00
24/11/2023	IN	BLR/23-24/13944	32014075		JEEVA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	118,406.00
24/11/2023	IN	TI/35214111	31339131		SANDEEP IPS EMAX PRESS LAYERING CROWN-11	3,321.00	0.00	121,727.00
24/11/2023	IN	BLR/23-24/13936	32013944		RUPALI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	124,684.00
25/11/2023	IN	TI/35215316	31340336		MUTHU SHANMUGAM DENTCARE NOVA FULL METAL INLAY-46	939.00	0.00	125,623.00
27/11/2023	IN	BLR/23-24/14018	32014027		VINOD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	127,719.00
27/11/2023	IN	TI/35216436	31341461		JOHNVIKTOR LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-41,31,32	10,351.00	0.00	138,070.00
28/11/2023	IN	TI/35217829	31342855		MUTHU SHANMUGAM DENTCARE NOVA FULL METAL INLAY-35	939.00	0.00	139,009.00
29/11/2023	IN	TI/35220009	31345038		CHANDRA KALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	140,397.00
01/12/2023	JE	122981	2297270			12,667.00	0.00	153,064.00
01/12/2023	RC		16114001	Fifo Bank Transfer		0.00	25,000.00	128,064.00
01/12/2023	JE	122981	2297270			0.00	12,667.00	115,397.00
02/12/2023	IN	BLR/23-24/14418	32014434		AKSHAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	117,493.00
04/12/2023	IN	BLR/23-24/14513	32014531		DEEPAYAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33,34,35	11,538.00	0.00	129,031.00
06/12/2023	IN	TI/35230035	31355081		VINOD KUMAR DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17	34,461.00	0.00	163,492.00

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06/12/2023	IN	TI/35229995	31355041		JOHN VICTOR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	164,185.00
07/12/2023	IN	BLR/23-24/14743	32014761		KRISHNAPPA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,47,46,5	8,383.00	0.00	172,568.00
07/12/2023	IN	TI/35231092	31356140		BINDU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,164.00	0.00	176,732.00
08/12/2023	IN	TI/35232091	31357142		BALAJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	179,867.00
09/12/2023	IN	TI/35234428	31359479		DADISH ISLAM LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-21,22	6,901.00	0.00	186,768.00
11/12/2023	IN	BLR/23-24/15019	32015036		KAVITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	188,864.00
12/12/2023	JE	127347	2331939			0.00	23,284.00	165,580.00
12/12/2023	JE	127347	2331939			23,284.00	0.00	188,864.00
12/12/2023	RC		16120709	Fifo Bank Transfer		0.00	23,833.00	165,031.00
12/12/2023	IN	BLR/23-24/15049	32015070		JULIAN DANIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	167,127.00
12/12/2023	IN	BLR/23-24/15061	32015081		KATHIRAVAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	169,223.00
12/12/2023	IN	BLR/23-24/15062	32015082		KAVITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	171,319.00
14/12/2023	IN	BLR/23-24/15288	32015311		DEEPAYAN SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	0.00	172,012.00
15/12/2023	IN	TI/35242423	31367472		METHEWS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	173,400.00
19/12/2023	IN	TI/35247062	31372106		ADHITHYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	174,788.00
20/12/2023	IN	BLR/23-24/15656	32015680		MANASA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	176,884.00
20/12/2023	IN	BLR/23-24/15697	32015721		MEENAKSHI SUDHRAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	178,980.00
20/12/2023	IN	BLR/23-24/15721	32015744		STEVE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	182,125.00
21/12/2023	IN	TI/35250490	31375529		SREEJEV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	183,513.00
21/12/2023	IN	BLR/23-24/15767	32015790		SUKANYA SHINDE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	185,609.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/12/2023	IN	TI/35258796	31383823		PAVAN LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-13	3,450.00	0.00	189,059.00
28/12/2023	JE		2349077			0.00	10,352.00	178,707.00
28/12/2023	JE		2349154			0.00	7,451.00	171,256.00
28/12/2023	JE		2349154			7,451.00	0.00	178,707.00
29/12/2023	IN	BLR/23-24/16129	32016151		ABHISHEK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	180,803.00
29/12/2023	IN	BLR/23-24/16110	32016132		SREELAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	182,899.00
03/01/2024	JE	711783	2377585			0.00	12,916.00	169,983.00
03/01/2024	JE	711783	2377585			12,916.00	0.00	182,899.00
03/01/2024	RC		16126826	Bill Wise Bank Transfer		0.00	62,765.00	120,134.00
04/01/2024	IN	TI/35271668	31396496		SUJATHA DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS (CLEAR ALIGNER) PER PACK-	28,370.00	0.00	148,504.00
06/01/2024	IN	BLR/23-24/16539	32016574		NALINI DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	150,600.00
06/01/2024	IN	BLR/23-24/16511	32016546		THILLAI RAJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	152,696.00
06/01/2024	IN	BLR/23-24/16501	32016536		SRI DEVI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	155,841.00
09/01/2024	IN	BLR/23-24/16685	32016730		MARIESHWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	157,937.00
09/01/2024	IN	TI/35277626	31402292		SIMRAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-16	3,985.00	0.00	161,922.00
10/01/2024	IN	BLR/23-24/16790	32016853		VIJAYALAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	164,018.00
11/01/2024	IN	TI/35281828	31406301		MYTHILI MOHAN OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-42,43,36	2,681.00	0.00	166,699.00
11/01/2024	IN	TI/35282104	31406557		TARUN SEXENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	168,087.00
12/01/2024	IN	BLR/23-24/16924	32017004		BHARATH K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	170,183.00
12/01/2024	IN	BLR/23-24/16949	32017028		KRISHNA PRASADH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,45	4,192.00	0.00	174,375.00

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15/01/2024	IN	TI/36500498	31411803		SARAYU DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	176,875.00
19/01/2024	JE	716610	2430396			0.00	14,846.00	162,029.00
19/01/2024	JE	716610	2430396			14,846.00	0.00	176,875.00
19/01/2024	RC		16136519	Bill Wise Bank Transfer		0.00	50,000.00	126,875.00
20/01/2024	IN	BLR/23-24/17380	32017506		SHANMUGAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,16,15 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24,25	18,866.00	0.00	145,741.00
20/01/2024	IN	TI/35294452	31420548		SARAYU DENTCARE ALIGNERS PRIME 28 SPLINTS (CLEAR ALIGNER) PER PACK-	40,281.00	0.00	186,022.00
23/01/2024	IN	BLR/23-24/17505	32017648		ABHISHEK KADAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	188,118.00
24/01/2024	IN	BLR/23-24/17560	32017712		ADITHYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	190,214.00
24/01/2024	IN	BLR/23-24/17598	32017750		VIMAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-11,21,22	6,287.00	0.00	196,501.00
27/01/2024	IN	TI/35302965	31429055		PATRICIAGONES DENTCARE NOVA FULL METAL INLAY-46	939.00	0.00	197,440.00
29/01/2024	IN	TI/35305090	31431179		ELANCHZIAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	199,536.00
29/01/2024	IN	TI/35305225	31431314		GAYATRI GONEDELA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	201,632.00
29/01/2024	IN	TI/35305271	31431360		SINDHURA R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	203,728.00
29/01/2024	RC		16138469	According To The Bill Bank Transfer		0.00	51,687.00	152,041.00
29/01/2024	IN	TI/35305547	31431636		SUNITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	156,205.00
29/01/2024	JE	716616	2430397			0.00	29,873.00	126,332.00
29/01/2024	JE	716616	2430397			29,873.00	0.00	156,205.00
30/01/2024	IN	TI/35306538	31432627		RIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	157,593.00
30/01/2024	IN	TI/35306613	31432701		PRASANNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	159,689.00
30/01/2024	IN	TI/35307534	31433622		RAVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	163,853.00

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30/01/2024	IN	BLR/23-24/17912	32018088		KEERTHI PRAVEEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	165,949.00
31/01/2024	IN	BLR/23-24/17955	32018141		VIVEK DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	166,584.00
31/01/2024	IN	BLR/23-24/17983	32018168		SIMRAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	168,680.00
31/01/2024	IN	TI/35310330	31436426		AGHNYA BAND & LOOP (SPACE MAINTAINER)-44 , STANDARD BAND (MISCELLANEOUS)-44	1,053.00	0.00	169,733.00
02/02/2024	IN	BLR/23-24/18102	32018303	DENTCARE CLEAR RETAINER ADDITIONAL/UNIT	MONJIT PHUKAN DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-25 , DENTCARE CLEAR RETAINER WITH ADDL. TOOTH REPLACEMENT IN ACRYLIC (AESTHETIC PROVISIONAL SPLINT)-36,37	1,100.00	0.00	170,833.00
05/02/2024	IN	BLR/23-24/18204	32018424		CHANDRU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47,46,45	8,870.00	0.00	179,703.00
07/02/2024	IN	TI/35320046	31446140		KUMARVINOD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23,24,41,4 2,43,44,45,31,33	20,822.00	0.00	200,525.00
08/02/2024	IN	TIBAN/32100347	32018666		RAJARAMAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-23,26	4,192.00	0.00	204,717.00
08/02/2024	IN	TIBAN/32100308	32018627		SHASHANK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	206,813.00
12/02/2024	IN	TI/35326762	31452855		PRABHU DENTCARE MAGNA FULL METAL INLAY-36	930.00	0.00	207,743.00
12/02/2024	IN	TIBAN/32100567	32018886		DHARMA TEJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-38	2,096.00	0.00	209,839.00
12/02/2024	IN	TIBAN/32100537	32018856		ROHITH MALLAYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,37	4,192.00	0.00	214,031.00
14/02/2024	IN	TIBAN/32100673	32018991		GOPAL KRISHNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-38	2,096.00	0.00	216,127.00
16/02/2024	IN	TIBAN/32100906	32019224		MATHI AZHAGAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	218,223.00
16/02/2024	IN	TIBAN/32100905	32019223		KAVITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	220,319.00
17/02/2024	IN	TIBAN/32100982	32019299		VIVEK RAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	222,415.00
17/02/2024	IN	TIBAN/32100931	32019248		FEROZ DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,41	846.00	0.00	223,261.00

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19/02/2024	IN	TIBAN/32101014	32019331		GOPAL KRISHNAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	223,954.00
19/02/2024	IN	TIBAN/32101046	32019362		NYLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	226,050.00
19/02/2024	IN	TI/35338693	31464764		CHANCHAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	227,438.00
21/02/2024	IN	TIBAN/32101179	32019495		RAJA SREE SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	233,725.00
21/02/2024	IN	TI/35342628	31468696		FEROZ DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	237,775.00
21/02/2024	IN	TI/35341580	31467650		SUNITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	0.00	241,939.00
23/02/2024	IN	TIBAN/32101307	32019622		BHUVANESHWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	244,035.00
23/02/2024	IN	TIBAN/32101367	32019681		SANJANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	248,227.00
24/02/2024	RC		16152991	Bank Transfer		0.00	80,000.00	168,227.00
24/02/2024	JE	724595	2505894			40,875.00	0.00	209,102.00
24/02/2024	JE	724595	2505894			0.00	40,875.00	168,227.00
24/02/2024	IN	TIBAN/32101414	32019728		AJEETH SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	170,323.00
26/02/2024	IN	TI/35349425	31475487		KISHORE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	171,891.00
27/02/2024	IN	TIBAN/32101615	32019928		GANESH PRABHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	173,987.00
27/02/2024	IN	TIBAN/32101614	32019927		KAVITHA NAVEEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	176,083.00
27/02/2024	IN	TI/35350878	31476939		BRIJESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	180,275.00
27/02/2024	IN	TI/35351819	31477879		SARAYU DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	181,430.00
28/02/2024	IN	TIBAN/32101627	32019940		RADHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	183,526.00
28/02/2024	IN	TI/35353373	31479433		JAYA LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	184,914.00

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01/03/2024	IN	TIBAN/32101770	32020085		SWAMINATHAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	187,871.00
02/03/2024	IN	TI/35358434	31484505		GOPINATH DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	188,646.00
02/03/2024	IN	TI/35357308	31483381		SUBHA SREE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	2,776.00	0.00	191,422.00
03/03/2024	RC		16157537	Bank Transfer		0.00	30,000.00	161,422.00
03/03/2024	JE	734099	2588523			14,797.00	0.00	176,219.00
03/03/2024	JE	734099	2588523			0.00	14,797.00	161,422.00
05/03/2024	IN	TI/35361746	31487817		GOPINATH DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	162,268.00
06/03/2024	IN	TI/35364013	31490080		FEROZ DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	4,476.00	0.00	166,744.00
07/03/2024	IN	TIBAN/32102227	32020541		ANANDH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	170,936.00
07/03/2024	IN	TIBAN/32102212	32020526		ANN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-12	693.00	0.00	171,629.00
07/03/2024	IN	TIBAN/32102191	32020505		NITHYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	173,725.00
07/03/2024	IN	TI/35365541	31491619		GOPINATH RUTHINIUM ACRYROCK TEETH SET UPPER & LOWER-21,31	420.00	0.00	174,145.00
12/03/2024	IN	TI/35373049	31499123		GOPINATH DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37	2,835.00	0.00	176,980.00
13/03/2024	IN	TI/35373495	31499566		PANKAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	178,368.00
14/03/2024	IN	TIBAN/32102752	32021065		HARI PRASAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	180,464.00
15/03/2024	IN	TIBAN/32102773	32021086		MONIDEEPA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	183,421.00
15/03/2024	IN	TIBAN/32102786	32021099		PRIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	185,517.00
18/03/2024	RC		16165210	Bank Transfer		0.00	20,000.00	165,517.00

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18/03/2024	IN	TIBAN/32103008	32021319		SINOHUJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	167,613.00
18/03/2024	JE	734100	2588524			0.00	6,287.00	161,326.00
18/03/2024	JE	734100	2588524			6,287.00	0.00	167,613.00
20/03/2024	IN	TI/35384404	31510506		SUBASHREE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	169,001.00
21/03/2024	IN	TI/35385821	31511926		LAVANYA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-35,36,37,38	2,927.00	0.00	171,928.00
23/03/2024	IN	TI/35389226	31515334		SUNANTHITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	173,316.00
25/03/2024	IN	TIBAN/32103455	32021766		MANISHA SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-13	2,096.00	0.00	175,412.00
25/03/2024	IN	TI/35392564	31518666		LAVANYA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-35,36,37,38	2,625.00	0.00	178,037.00
26/03/2024	IN	TI/35393706	31519805		MUKESH OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-36	894.00	0.00	178,931.00
26/03/2024	IN	TI/35394763	31520860		SUNANTHITHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	180,294.00
26/03/2024	RT	31515334	131011582	CL-1905/TI/35389226/1388/ APPROVED BY F.MANAGER/ WORK DONE NOVA		0.00	1,388.00	178,906.00
26/03/2024	IN	TI/35394848	31520945		SUBAITA DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (TEETH SETTING)-21	749.00	0.00	179,655.00
27/03/2024	RC		16167719	Bank Transfer		0.00	30,000.00	149,655.00
27/03/2024	RC		16167720	Bank Transfer		0.00	21,286.00	128,369.00
27/03/2024	JE	734103	2588525			17,698.00	0.00	146,067.00
27/03/2024	JE	734103	2588525			0.00	17,698.00	128,369.00
28/03/2024	IN	TIBAN/32103720	32022031		ALLEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	130,465.00
30/03/2024	JE	792391	2595461			0.00	9,831.00	120,634.00
30/03/2024	JE	792391	2595461			9,831.00	0.00	130,465.00
30/03/2024	IN	TI/35399649	31525746		LAXMI MOHAN DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK-	34,326.00	0.00	164,791.00
30/03/2024	IN	TI/35399639	31525736		LAXMI MOHAN DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	165,946.00
30/03/2024	IN	TI/35399638	31525735		LAXMI MOHAN DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE-	2,500.00	0.00	168,446.00
30/03/2024	IN	TI/35399596	31525693		SUBAITA DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (ACRYLISING)-21	499.00	0.00	168,945.00

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30/03/2024	IN	TI/35398648	31524746		VEERABHADRAPPA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	171,041.00
30/03/2024	IN	TI/35398612	31524710		SRISTI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	173,137.00
30/03/2024	RC		16169703	Bank Transfer		0.00	30,000.00	143,137.00
31/03/2024	IN	TI/35400557	31528121		LAXMAN S DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16,17	6,815.00	0.00	149,952.00
02/04/2024	IN	TIKER/45002597	41002583		SAIVALLI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	151,315.00
02/04/2024	IN	TIBAN/46200073	42200073		SOFIA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-23,24	8,385.00	0.00	159,700.00
02/04/2024	IN	TIKER/45001654	41001648		SUDHEER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	161,088.00
04/04/2024	IN	TIKER/45007004	41006963		ASHISH GOYAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-38	1,388.00	0.00	162,476.00
04/04/2024	IN	TIBAN/46200202	42200202		MEENA KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-22,23	4,192.00	0.00	166,668.00
05/04/2024	IN	TIBAN/46200304	42200303		MAIVIZHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	172,955.00
10/04/2024	IN	TIKER/45016040	41015949		SHABHANA DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (TEETH SETTING)-41,42,43,31,32	1,832.00	0.00	174,787.00
12/04/2024	IN	TIKER/45019325	41019216		JILL JOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	176,175.00
17/04/2024	IN	TIKER/45025137	41024991		DEVIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	177,563.00
17/04/2024	IN	TIKER/45025184	41025038		SHABHANA DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (ACRYLISING)-41,42,43,31,32	2,384.00	0.00	179,947.00
17/04/2024	IN	TIBAN/46200892	42200889		HARI VIGNESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	182,043.00
20/04/2024	IN	TIBAN/46201148	42201145		KARUPPIAH PL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	184,139.00
23/04/2024	RC		26010804	Bank Transfer		0.00	34,026.00	150,113.00
23/04/2024	IN	TIKER/45034355	41034153		KASTURI BAI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	150,888.00
23/04/2024	JE	794588	2775433			0.00	24,424.00	126,464.00
23/04/2024	JE	794588	2775433			24,424.00	0.00	150,888.00

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23/04/2024	IN	TIBAN/46201292	42201288		SREEDHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-41	2,096.00	0.00	152,984.00
24/04/2024	IN	TIKER/45035463	41035246		VIVEK DENTCARE SUPERFLEX FLEXIBLE PD SINGLE TOOTH (DIRECT DEL.)-11	2,247.00	0.00	155,231.00
29/04/2024	IN	TIKER/45042687	41042446		MR. UMAPATHY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-12,16,17,26,27	2,095.00	0.00	157,326.00
29/04/2024	IN	TIKER/45042718	41042477		KASTURI BAI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	158,172.00
30/04/2024	IN	TIKER/45043996	41043748		KAMALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	162,336.00
30/04/2024	IN	TIKER/45044012	41043764		SAI SANKEERTH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	163,724.00
02/05/2024	IN	TIKER/45048608	41048334		HEMA LATHA KOLLALA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	1,363.00	0.00	165,087.00
03/05/2024	RT	42200073	142200064	CC-568/TIBAN/46200073/RS.8385/APPROV AL DAISY BABY/FITTING ISSUE		0.00	8,385.00	156,702.00
03/05/2024	IN	TIKER/45050474	41050189		MR. UMAPATHY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-12,16,17,26,27	3,143.00	0.00	159,845.00
07/05/2024	IN	TIBAN/46202046	42202332		GRACY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	162,802.00
07/05/2024	RC		26019189	Bank Transfer		0.00	50,000.00	112,802.00
07/05/2024	JE	808093	2909993			20,418.00	0.00	133,220.00
07/05/2024	JE	808093	2909993			0.00	20,418.00	112,802.00
08/05/2024	IN	TIKER/45057291	41058234		KASTURI BAI DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	114,897.00
08/05/2024	IN	TIKER/45057478	41058419		K MAGESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	116,285.00
14/05/2024	IN	TIKER/45065995	41066893		KASTURI BAI DENTCARE HI-TECH ACRYLIC UPPER & LOWER CD (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	4,988.00	0.00	121,273.00
17/05/2024	IN	TIBAN/46202695	42203113		SARASWATHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,47,48	8,870.00	0.00	130,143.00
17/05/2024	IN	TIBAN/46202703	42203121		KABILAN R S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	132,239.00

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18/05/2024	IN	TIKER/45073136	41073969		SRIKANTHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,45,46,47	5,552.00	0.00	137,791.00
20/05/2024	RT	41058234	141001691	CD/AP1623/45047291/2095/MERCY/WT CHANGE (AT)		0.00	2,095.00	135,696.00
20/05/2024	IN	TIKER/45076278	41077089		MUTHULAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	137,084.00
24/05/2024	IN	TIKER/45083779	41084541		ARUSH SANJAY COFFIN EXPANDER (EXPANSION)-11	992.00	0.00	138,076.00
25/05/2024	JE	808094	2909994			10,479.00	0.00	148,555.00
25/05/2024	RC		26027559	Bank Transfer		0.00	60,000.00	88,555.00
25/05/2024	JE	808094	2909994			0.00	10,479.00	78,076.00
27/05/2024	IN	TIKER/45086930	41087669		PANI BHUSHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	79,464.00
30/05/2024	IN	TIBAN/46203540	42203956		RAJESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	81,560.00
31/05/2024	IN	TIBAN/46203593	42204009		NARASHIMA ROY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26,27,28	8,870.00	0.00	90,430.00
01/06/2024	IN	TIBAN/46203693	42204472		AKASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-12	2,096.00	0.00	92,526.00
03/06/2024	IN	TIKER/45097859	41099529		SINDHV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	93,914.00
03/06/2024	IN	TIKER/45098043	41099711		YASHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	95,302.00
04/06/2024	IN	TIKER/45098941	41100605		FAHRUDEEN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46,47	8,870.00	0.00	104,172.00
04/06/2024	IN	TIKER/45099596	41101245		VINEETH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	105,560.00
05/06/2024	IN	TIBAN/46203899	42204678		DEEKSHITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-21	2,096.00	0.00	107,656.00
05/06/2024	IN	TIBAN/46203907	42204686		SHEFLI ANAPAT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	109,752.00
07/06/2024	IN	TIBAN/46204008	42204787		NARASHIMA ROY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-38	2,957.00	0.00	112,709.00
11/06/2024	IN	TIBAN/46204286	42205065		RANJITH PAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	114,805.00
13/06/2024	RT	42204686	142200104	CC-737/TIBAN/46203907/RS.2096/APPROV AL CLARANCE HEAD/BARCODE CHANGE		0.00	2,096.00	112,709.00
14/06/2024	IN	TIKER/45114514	41116020		CHANDRA SHEHAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	114,097.00

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14/06/2024	IN	TIBAN/46204523	42205302		VAISHNAVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	116,193.00
15/06/2024	IN	TIKER/45116854	41118319		SONA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	119,338.00
16/06/2024	IN	TIKER/45119531	41120974		ASHISH SPRING (MISCELLANEOUS)-11 , HAWLEYS APPLIANCE-11	870.00	0.00	120,208.00
19/06/2024	IN	TIKER/45121583	41123417		LOHITH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	121,571.00
21/06/2024	JE	194771	2909983			0.00	14,256.00	107,315.00
21/06/2024	JE	194771	2909983			14,256.00	0.00	121,571.00
21/06/2024	RC		26038863	Fifo Bank Transfer		0.00	25,737.00	95,834.00
21/06/2024	IN	TIBAN/46204869	42205839		JOSHVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	97,930.00
24/06/2024	IN	TIKER/45130510	41132335		RAJALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-23,25,26	2,196.00	0.00	100,126.00
25/06/2024	IN	TIBAN/46205117	42206086		DEVESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	102,222.00
26/06/2024	JE		2918943			0.00	1,406.00	100,816.00
26/06/2024	JE		2918997			0.00	10.00	100,806.00
28/06/2024	IN	TIBAN/46205440	42206409		AZEEM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47,48	6,287.00	0.00	107,093.00
29/06/2024	IN	TIKER/45139005	41140689		RAJALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-23,25,26	1,969.00	0.00	109,062.00
29/06/2024	IN	TIKER/45139919	41141587		PRADEEP RAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-38	1,388.00	0.00	110,450.00
30/06/2024	JE	810588	2934658			20,211.00	0.00	130,661.00
30/06/2024	JE	810588	2934658			0.00	20,211.00	110,450.00
30/06/2024	RC		26042685	9916627774@axl-418220020047 Bank Transfer		0.00	45,091.00	65,359.00
01/07/2024	IN	TIKER/45142157	41143778		YASHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	66,927.00
04/07/2024	IN	TIKER/45146730	41148310		AVINASH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-18	1,388.00	0.00	68,315.00
06/07/2024	IN	TIKER/45151318	41152889		UMASUNDHARI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	69,678.00
09/07/2024	IN	TIBAN/46206164	42207132		SRIDHURGA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-18	2,096.00	0.00	71,774.00

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10/07/2024	IN	TIKER/45156216	41157780		DINABANDHU DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	1,363.00	0.00	73,137.00
16/07/2024	IN	TIKER/45165096	41166654		SHEEJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	75,913.00
17/07/2024	IN	TIKER/45167999	41169553		SHILPA BEGGS RETAINER (RETAINER)-41	750.00	0.00	76,663.00
19/07/2024	IN	TIBAN/46206958	42207924		R J DEVISREE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	2,957.00	0.00	79,620.00
19/07/2024	IN	TIBAN/46206907	42207874		NARAYANA MURTHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	81,716.00
20/07/2024	IN	TIKER/45172435	41173982		LEENA CHATERJEE DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (METAL TRIAL)-11,12,13,14,21,22,23,24,27, 34,35,36,37	9,282.00	0.00	90,998.00
22/07/2024	RC		26054308	Bank Transfer		0.00	43,008.00	47,990.00
22/07/2024	JE	201090	2993595			0.00	21,366.00	26,624.00
22/07/2024	JE	201090	2993595			21,366.00	0.00	47,990.00
23/07/2024	IN	TIKER/45177535	41180323		IZYAN FAKIRA BAND & LOOP (SPACE MAINTAINER)-14 , STANDARD BAND (MISCELLANEOUS)-14	1,053.00	0.00	49,043.00
23/07/2024	IN	TIKER/45178102	41180890		MONJIT PHUKAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-15,36,37	9,693.00	0.00	58,736.00
23/07/2024	IN	TIKER/45178111	41180899		CHANDRAKALA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-43,44,45,46,47,33,34,35,36, 37	7,319.00	0.00	66,055.00
25/07/2024	IN	TIKER/45180173	41182958		LEENA CHATERJEE DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-11,12,13,14,21,22,23,2 4,27,34,35,36,37	8,436.00	0.00	74,491.00
26/07/2024	IN	TIBAN/46207460	42209082		VASUDHAN VARMA KANDULA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26,47	5,914.00	0.00	80,405.00
26/07/2024	JE	819425	3003150			0.00	3,415.00	76,990.00
26/07/2024	JE	819425	3003150			3,415.00	0.00	80,405.00
26/07/2024	JE		3002747			0.00	10,989.00	69,416.00
29/07/2024	IN	TIKER/45187875	41190826		ADITHI BEGGS RETAINER (RETAINER)-41	750.00	0.00	70,166.00
31/07/2024	IN	TIBAN/46207791	42209504		SAJID KHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	72,262.00
31/07/2024	IN	TIBAN/46207854	42209566		ADITHI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	72,897.00

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31/07/2024	IN	TIBAN/46207797	42209510		K VENKAIAH CHOWDARY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	74,993.00
02/08/2024	IN	TIKER/45195537	41198711		HEMA LATHA KOLLALA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (METAL TRIAL)-23,24,25,26,27,46,34,35,36, 37,38	7,854.00	0.00	82,847.00
02/08/2024	IN	TIKER/45194079	41197262		RANJITH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-15,16,17	8,870.00	0.00	91,717.00
03/08/2024	IN	TIKER/45196072	41199246		CHANDRAKALA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-43,44,45,46,47,33,34,3 5,36,37	6,563.00	0.00	98,280.00
05/08/2024	JE		3030933			0.00	1,880.00	96,400.00
05/08/2024	JE	822827	3034260			1,880.00	0.00	98,280.00
05/08/2024	JE	822827	3034260			0.00	1,880.00	96,400.00
06/08/2024	IN	TIKER/45199492	41202652		RESHMA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	1,363.00	0.00	97,763.00
06/08/2024	IN	TIBAN/46208333	42210042		RANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	99,859.00
07/08/2024	IN	TIBAN/46208429	42210138		VIJYALAKSHMI C K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-11,45	4,192.00	0.00	104,051.00
08/08/2024	IN	TIBAN/46208451	42210160		SANDHYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	106,147.00
09/08/2024	IN	TIBAN/46208577	42210286		DHANYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16,17	6,287.00	0.00	112,434.00
09/08/2024	IN	TIKER/45206701	41209852		HEMA LATHA KOLLALA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-23,24,25,26,27,46,34,3 5,36,37,38	7,138.00	0.00	119,572.00
10/08/2024	RC		26066991	Bank Transfer		0.00	4,165.00	115,407.00
10/08/2024	IN	TIBAN/46208637	42210346		GRACY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-27	2,957.00	0.00	118,364.00
10/08/2024	IN	TIBAN/46208703	42210412		SHARFUNISHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	120,460.00
11/08/2024	IN	TIKER/45209286	41212431		RACHITA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-18	1,363.00	0.00	121,823.00
12/08/2024	IN	TIBAN/46208726	42210435		DEEPAK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	123,919.00
12/08/2024	IN	TIKER/45209990	41213131		NITHYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	125,307.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/08/2024	IN	TIKER/45209443	41212588		MYTHILI MOHAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-43,44,45,46,47,34,35,36,37	278.00	0.00	125,585.00
14/08/2024	JE	207382	3061621			13,274.00	0.00	138,859.00
14/08/2024	JE	207382	3061621			0.00	13,274.00	125,585.00
14/08/2024	RC		26066990	Bank Transfer		0.00	40,000.00	85,585.00
14/08/2024	IN	TIBAN/46209003	42210711		SHAGUN KHAGURIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	87,681.00
16/08/2024	IN	TIKER/45218368	41221503		MYTHILI MOHAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-42,43,44,45,46,35,36,37	2,615.00	0.00	90,296.00
16/08/2024	IN	TIKER/45217718	41220854		GOLDI KUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	91,684.00
17/08/2024	IN	TIKER/45219287	41222421		AMITH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	1,363.00	0.00	93,047.00
22/08/2024	IN	TIBAN/46209513	42211662		VIJIYALAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	95,143.00
22/08/2024	IN	TIKER/45226257	41230401		NARASIMHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	96,531.00
22/08/2024	IN	TIKER/45226159	41230303		PRASANJIT DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	1,363.00	0.00	97,894.00
28/08/2024	IN	TIBAN/46209960	42212247		UMA AGARWAL DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-36,37	412.00	0.00	98,306.00
29/08/2024	JE		3097946			0.00	5,317.00	92,989.00
30/08/2024	IN	TIBAN/46210205	42212490		UMA AGARWAL DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-13,24,25,26 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-13,24,25,26	3,665.00	0.00	96,654.00
31/08/2024	IN	TIKER/45242359	41246910		HIRAH DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-36,37	206.00	0.00	96,860.00
01/09/2024	RC		26075476	Bank Transfer		0.00	22,063.00	74,797.00
01/09/2024	JE	210992	3109082			0.00	9,173.00	65,624.00
01/09/2024	JE	210992	3109082			9,173.00	0.00	74,797.00
04/09/2024	IN	TIKER/45248398	41253152		HEMALATHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (METAL TRIAL)-14,15,16,17	2,856.00	0.00	77,653.00
05/09/2024	IN	TIKER/45249289	41254041		PRERNA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	1,363.00	0.00	79,016.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/09/2024	IN	TIKER/45251019	41255769		SANGEETA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	83,180.00
06/09/2024	IN	TIKER/45251939	41256686		UMA AGARWAL DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-36,37	5,498.00	0.00	88,678.00
12/09/2024	JE	213818	3146817			0.00	18,212.00	70,466.00
12/09/2024	JE	213818	3146817			18,212.00	0.00	88,678.00
12/09/2024	RC		26082312	Bank Transfer		0.00	50,000.00	38,678.00
12/09/2024	IN	TIKER/45259974	41264709		MYTHILI MOHAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-42,43,44,45,46,35,3 6,37	3,922.00	0.00	42,600.00
12/09/2024	IN	TIKER/45259640	41264376		HEMALATHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-15,16,17	649.00	0.00	43,249.00
13/09/2024	IN	TIBAN/46211039	42213624		SMITHA MENDEZ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	45,345.00
20/09/2024	IN	TIKER/45271172	41276784		HEMALATHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-15,16,17	1,947.00	0.00	47,292.00
20/09/2024	IN	TIKER/45271845	41277457		PINKA DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-37	2,415.00	0.00	49,707.00
24/09/2024	IN	TIKER/45277669	41283275		DEEPAYAN ROYCHOWDHURY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,846.00	0.00	53,553.00

2,541,593.02 2,488,040.02

*Period Closing Bal.: 53,553.00