



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/12/2024
BLR000710 - KAVITHA NEELAMBARAN

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/03/2022	IN	SA2100410324	45188		SAI RAMYA 422 DENTCARE CLEAR RETAINER	616.00	0.00	616.00
30/03/2022	IN	SA2100410657	127		BEJOY 04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT	43,736.00	0.00	44,352.00
30/03/2022	IN	SA2100410942	29311		KAVITA SAHU 19a.M L S CROWN/BRIDGE	1,562.00	0.00	45,914.00
04/04/2022	IN	SA2200004360	1004071		SHAJI 19a.M L S CROWN/BRIDGE-16	1,562.00	0.00	47,476.00
07/04/2022	IN	SA2200009393	1008718		BEJOY 04b. DENTCARE ZIRCONIA CLASSIC FRAME TRIAL FOR LAYERING UP TO 6 UNITS-11,12,13,14,15,21,22,23,24	23,184.00	0.00	70,660.00
12/04/2022	IN	SA2200014803	1013720		BEJOY 04c. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT CERAMIC LAYERING-11,12,13,14,15,21,22,23 ,24	8,568.00	0.00	79,228.00
13/04/2022	IN	SA2200017768	1016604		JAYA SUDHA 19a.M L S CROWN/BRIDGE-46,47	3,125.00	0.00	82,353.00
13/04/2022	IN	SA2200017871	1016705		KRISHNA 19a.M L S CROWN/BRIDGE-16	1,562.00	0.00	83,915.00
14/04/2022	IN	SA2200019556	1018352		MEENAKSHI AMMA 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	85,477.00
14/04/2022	IN	SA2200019692	1018484		VISHNU 19a.M L S CROWN/BRIDGE-16	1,562.00	0.00	87,039.00
14/04/2022	IN	SA2200019714	1018506		VIJAYA LAKSHMI 66a. M L S GINGIVA SMALL-31,32,33,41,42,43 , 19a.M L S CROWN/BRIDGE-31,32,33,34,35,36 ,41,42,43,44,45	19,538.00	0.00	106,577.00
16/04/2022	IN	SA2200020190	1018968		SHANTHI 19a.M L S CROWN/BRIDGE-33,34	3,125.00	0.00	109,702.00
17/04/2022	IN	SA2200021630	1020386		KISHORE AHUJA 19a.M L S CROWN/BRIDGE-24,25	3,125.00	0.00	112,827.00
18/04/2022	IN	SA2200022914	1021648		CHRISTINA MABEL 04b. DENTCARE ZIRCONIA CLASSIC FRAME TRIAL FOR LAYERING UP TO 6 UNITS-47	2,576.00	0.00	115,403.00
19/04/2022	IN	SA2200023635	1022361		SUJATHA G 19a.M L S CROWN/BRIDGE-16,17	3,125.00	0.00	118,528.00
20/04/2022	RC		6005322	Bank Transfer		0.00	45,914.00	72,614.00
21/04/2022	IN	SA2200027073	1025757		SHANTHI 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	74,176.00
21/04/2022	IN	SA2200028260	1027916		JAYA PRAKASH M P 19a.M L S CROWN/BRIDGE-36,37	3,125.00	0.00	77,301.00

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22/04/2022	IN	SA2200028674	1028330		CHRISTINA MABEL 04c. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT CERAMIC LAYERING-47	952.00	0.00	78,253.00
23/04/2022	IN	SA2200030745	1030370		SIDDAIH 21 M L S FULL METAL-17	986.00	0.00	79,239.00
27/04/2022	IN	SA2200036462	1036328		LOHIT 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-17	3,528.00	0.00	82,767.00
29/04/2022	IN	SA2200038661	1038503		SUSHI GEORGE 19a.M L S CROWN/BRIDGE-15,16	3,125.00	0.00	85,892.00
30/04/2022	IN	SA2200040126	1039957		SIDDAIH 21 M L S FULL METAL-27	986.00	0.00	86,878.00
30/04/2022	IN	SA2200040405	1040235		CHANDRA BHUSHAN 19a.M L S CROWN/BRIDGE-24	1,562.00	0.00	88,440.00
01/05/2022	IN	SA2200041765	1041649		SRIMATHI 19a.M L S CROWN/BRIDGE-13,14,15,44	6,250.00	0.00	94,690.00
02/05/2022	IN	SA2200042631	1042512		VINESH KIDULAM 19a.M L S CROWN/BRIDGE-17	1,562.00	0.00	96,252.00
03/05/2022	IN	SA2200044241	1044116		NIVEDITHA A SATARDDI 19a.M L S CROWN/BRIDGE-37	1,562.00	0.00	97,814.00
04/05/2022	IN	SA2200046686	1046534		MALATHY PARAMESHWARAN 21 M L S FULL METAL-37,47,48 , 19a.M L S CROWN/BRIDGE-31,32,33,34,35,36 ,41,42,43,44,45,46	21,706.00	0.00	119,520.00
06/05/2022	IN	SA2200048560	1048384		SANTHOSH 27a. DENTCARE NOVA W/DIE-26	1,383.00	0.00	120,903.00
07/05/2022	IN	SA2200050460	1050315		CHANDRAHASAN 66a. M L S GINGIVA SMALL-31,32,41 , 19a.M L S CROWN/BRIDGE-31,32,33,34,35,41 ,42,43,44,45 , 21 M L S FULL METAL-36,46	18,771.00	0.00	139,674.00
09/05/2022	RC		6014292	Bank Transfer		0.00	44,220.00	95,454.00
11/05/2022	IN	SA2200056237	1056050		SWARNA LATHA 27a. DENTCARE NOVA W/DIE-26	1,383.00	0.00	96,837.00
12/05/2022	IN	SA2200057509	1057308		SREERANJINI 19a.M L S CROWN/BRIDGE-35,36,37	4,687.00	0.00	101,524.00
12/05/2022	IN	SA2200057753	1057548		CHANDRAHASAN 66a. M L S GINGIVA SMALL-11,21 , 19a.M L S CROWN/BRIDGE-11,12,13,14,15,21 ,22,23,24	14,846.00	0.00	116,370.00
13/05/2022	IN	SA2200058711	1058532		MANOJ KUMAR 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-37	896.00	0.00	117,266.00
15/05/2022	IN	SA2200061250	1061062		SANTHOSH 27a. DENTCARE NOVA W/DIE-27	1,383.00	0.00	118,649.00
16/05/2022	RC		6017817	Bank Transfer		0.00	44,220.00	74,429.00
21/05/2022	IN	SA2200069800	1069602		ASMATH 27a. DENTCARE NOVA W/DIE-27	1,383.00	0.00	75,812.00
24/05/2022	IN	SA2200073106	1072916		CHARLES MICHAEL 19a.M L S CROWN/BRIDGE-37	1,562.00	0.00	77,374.00
25/05/2022	IN	SA2200075634	1075371		RAJ KISHORE SIGH 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11,12,13,14,15,16,21,22 ,23,24,25,26,27	11,648.00	0.00	89,022.00
25/05/2022	IN	SA2200075042	1074822		MANOJ KUMAR 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-37	666.00	0.00	89,688.00

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26/05/2022	IN	SA2200076643	1076415		CHARLES MICHAEL 19a.M L S CROWN/BRIDGE-17	1,562.00	0.00	91,250.00
27/05/2022	IN	SA2200078394	1078229		IQBAL 19a.M L S CROWN/BRIDGE-16,17	3,125.00	0.00	94,375.00
28/05/2022	IN	SA2200080461	1080287		JACQUELINE 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-24,25	7,056.00	0.00	101,431.00
28/05/2022	IN	SA2200080966	1080789		RAJ KISHORE 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11,12,13,14,15,16,21,22 ,23,24,25,26,27	8,663.00	0.00	110,094.00
02/06/2022	IN	SA2200087251	1087093		GOUTHOM ALLA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	113,622.00
02/06/2022	IN	SA2200086529	1086376		ABHISHEK MISHRA 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	118,309.00
02/06/2022	IN	SA2200086449	1086297		VIJAY KUMAR S J 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	121,837.00
03/06/2022	IN	SA2200087740	1087594		DR CHAYYA BHATT 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	123,399.00
04/06/2022	IN	SA2200090374	1090229		CHANDRIKA 19a.M L S CROWN/BRIDGE-	6,250.00	0.00	129,649.00
06/06/2022	IN	SA2200092763	1092606		SHEELA ABRAHAM 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	132,774.00
08/06/2022	RC		6026935	Bank Transfer		0.00	98,446.00	34,328.00
09/06/2022	IN	SA2200096064	1095903		ANTONY 29 DENTCARE NOVA FULL METAL W/DIE- , 27a. DENTCARE NOVA W/DIE-	3,326.00	0.00	37,654.00
09/06/2022	IN	SA2200096961	1096795		BONEY 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-	896.00	0.00	38,550.00
11/06/2022	IN	SA2200100452	1100282		MADHAN SHARMA 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	43,237.00
13/06/2022	IN	SA2200102253	1102073		VIJAYALAKSHMI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	44,620.00
16/06/2022	IN	SA2200106554	1106378		VINOD KUMARI 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-	10,752.00	0.00	55,372.00
16/06/2022	IN	SA2200106476	1106300		BONEY 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-	666.00	0.00	56,038.00
17/06/2022	IN	SA2200108215	1108031		RAJESH MISHRA 04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT-	37,296.00	0.00	93,334.00
18/06/2022	IN	SA2200110192	1110000		DAIVA KRIPA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	94,717.00
19/06/2022	IN	SA2200111269	1111078		BABILESH 19a.M L S CROWN/BRIDGE- , 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	6,653.00	0.00	101,370.00
20/06/2022	IN	SA2200111609	1111420		VINOD KUMARI 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-	7,997.00	0.00	109,367.00
21/06/2022	IN	SA2200113325	1113132		KRISHNA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	110,750.00
21/06/2022	IN	SA2200113050	1112859		KAMLESH SHARMA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	114,278.00
22/06/2022	IN	SA2200114550	1114349		SHAILAJA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	115,661.00

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23/06/2022	IN	SA2200117383	1117166		RAJESH MISHRA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-	10,752.00	0.00	126,413.00
24/06/2022	IN	SA2200118841	1118640		SRIDEVI PATWARI 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-	1,540.00	0.00	127,953.00
27/06/2022	IN	SA2200122668	1122458		CHANDRIKA C.H 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	131,078.00
29/06/2022	IN	SA2200124804	1124581		RAJESH MISHRA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-	7,997.00	0.00	139,075.00
30/06/2022	IN	SA2200126176	1125936		NEHA LOHANI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	140,637.00
01/07/2022	IN	SA2200128957	1128719		SRIDEVI PATWARI 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-	896.00	0.00	141,533.00
01/07/2022	IN	SA2200128437	1128202		MEENAKSHI S 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	144,658.00
01/07/2022	IN	SA2200129011	1128773		VIJAY KUMAR 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	146,041.00
03/07/2022	IN	SA2200131574	1131354		RAJESH MISHRA 66a. M L S GINGIVA SMALL- , 19a.M L S CROWN/BRIDGE-	20,317.00	0.00	166,358.00
04/07/2022	IN	SA2200132231	1132015		VINOD KUMARI 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-	10,752.00	0.00	177,110.00
04/07/2022	IN	SA2200131977	1131762		SATHYA NARAYANA MURTHY 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING- , 21 M L S FULL METAL-	4,659.00	0.00	181,769.00
05/07/2022	IN	SA2200133552	1133329		VINODH KUMAR 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	186,456.00
07/07/2022	IN	SA2200137284	1137064		VINOD KUMARI 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-	7,997.00	0.00	194,453.00
07/07/2022	IN	SA2200137193	1136973		SATHYA NARAYANA MURTHY 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-	1,999.00	0.00	196,452.00
09/07/2022	IN	SA2200140168	1139929		SHEELA ABRAHAM 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	198,014.00
09/07/2022	IN	SA2200140223	1139984		SARMANGLA SHASTRY 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	199,576.00
11/07/2022	IN	SA2200142162	1141935		REENA SINGH 04e. DENTCARE ZIRCONIA CLASSIC FRAME TRIAL FOR LAYERING ABOVE 6 UNITS-	37,632.00	0.00	237,208.00
12/07/2022	IN	SA2200144727	1144487		SHEELA ABRAHAM 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	21,168.00	0.00	258,376.00
12/07/2022	IN	SA2200144325	1144087		DOROTHY 21 M L S FULL METAL-	986.00	0.00	259,362.00
12/07/2022	IN	SA2200143542	1143310		VINOD NAIR 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	260,924.00
13/07/2022	IN	SA2200145268	1145039		SIDDAIAH 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	262,486.00
14/07/2022	RC		6042042	Bank Transfer		0.00	128,989.00	133,497.00
15/07/2022	IN	SA2200148584	1148336		REENA SINGH 04f. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT CERAMIC LAYERING-	12,096.00	0.00	145,593.00
16/07/2022	IN	SA2200150150	1149906		PRASANNA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	148,561.00

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17/07/2022	IN	SA2200151694	1151443		ARUN PRASAD 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	150,123.00
18/07/2022	IN	SA2200153149	1152894		PRIYENKA 19a.M L S CROWN/BRIDGE-	1,465.00	0.00	151,588.00
19/07/2022	IN	22-23/768	2000772		THRUPTI LOHIT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	153,546.00
22/07/2022	IN	SA2200159088	1158816		RAMA SHANKAR 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	155,011.00
22/07/2022	IN	SA2200159095	1158823		SHIRLY GEORGE 19a.M L S CROWN/BRIDGE-45 ,46	2,930.00	0.00	157,941.00
23/07/2022	IN	SA2200160179	1159906		PRANJAL SINGH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-24 ,25 ,26 ,27	14,112.00	0.00	172,053.00
27/07/2022	IN	SA2200165815	1165548		RADHIKA AVADHANI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-12 , 19a.M L S CROWN/BRIDGE-12	7,922.00	0.00	179,975.00
28/07/2022	IN	SA2200167612	1167337		I LAIKIYA 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	182,905.00
28/07/2022	IN	SA2200168300	1168025		NIRMAL KUMAR 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	184,370.00
29/07/2022	IN	SA2200169199	1168928		GURU RAMAIIHA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-17	3,528.00	0.00	187,898.00
29/07/2022	IN	SA2200169278	1169007		SUSHIL KUMAR 64 SELF CURE ACRYLIC(TEMPORARY)-11 ,21	263.00	0.00	188,161.00
29/07/2022	IN	SA2200169427	1169155		FLAVY 19a.M L S CROWN/BRIDGE-44 ,45 ,46	4,394.00	0.00	192,555.00
31/07/2022	IN	SA2200173018	1172735		TAKDEER 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	195,485.00
31/07/2022	IN	SA2200173036	1172753		SAVITHA P L 19a.M L S CROWN/BRIDGE-36 ,45 ,46	4,394.00	0.00	199,879.00
01/08/2022	IN	SA2200174577	1174300		LAKSHY 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	201,034.00
01/08/2022	IN	SA2200173969	1173694		THANGIJALAM 21 M L S FULL METAL-37	924.00	0.00	201,958.00
01/08/2022	IN	SA2200173784	1173511		SUSHIL KUMAR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,21	7,056.00	0.00	209,014.00
02/08/2022	IN	SA2200176341	1176056		RADHIKA AVADHANI 19a.M L S CROWN/BRIDGE-34 ,35 ,44	4,394.00	0.00	213,408.00
03/08/2022	IN	SA2200176653	1176366		PUNAM DEVI 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,15 ,16	8,789.00	0.00	222,197.00
06/08/2022	IN	SA2200182755	1182459		UMA REDDY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-16 ,17	7,056.00	0.00	229,253.00
06/08/2022	IN	SA2200183642	1183346		SURESH 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	230,718.00
06/08/2022	IN	SA2200182603	1182308		USHA GURU 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-36 ,46 ,47	10,584.00	0.00	241,302.00

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07/08/2022	IN	SA2200183941	1183645		RADHIKA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-36 ,37 ,45 ,46 ,47	2,095.00	0.00	243,397.00
09/08/2022	IN	SA2200187059	1186759		VENKATESH 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	246,327.00
10/08/2022	IN	SA2200188481	1188179		SHIRLY GEORGE 19a.M L S CROWN/BRIDGE-15 ,16 ,17 ,36	5,859.00	0.00	252,186.00
11/08/2022	IN	SA2200190402	1190104		RADHIKA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-36 ,37 ,45 ,46 ,47	2,095.00	0.00	254,281.00
11/08/2022	RC		6053197	Bank Transfer		0.00	188,231.00	66,050.00
11/08/2022	IN	SA2200189387	1189080		ANIKETAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-23	3,528.00	0.00	69,578.00
12/08/2022	IN	SA2200190883	1190588		NISHA SINGH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-13 ,14 ,15 ,16	14,112.00	0.00	83,690.00
12/08/2022	IN	SA2200191011	1190716		R.SHANKAR 19a.M L S CROWN/BRIDGE-14 ,15	2,930.00	0.00	86,620.00
13/08/2022	JE		996557			1,958.00	0.00	88,578.00
13/08/2022	JE		996557			0.00	1,958.00	86,620.00
13/08/2022	IN	SA2200193142	1192843		FLAVY 19a.M L S CROWN/BRIDGE-16 ,17	2,930.00	0.00	89,550.00
14/08/2022	IN	SA2200195216	1194910		AVINASH 19a.M L S CROWN/BRIDGE-15 ,16	2,930.00	0.00	92,480.00
14/08/2022	IN	SA2200194954	1194648		SANDEEP 19a.M L S CROWN/BRIDGE-15 ,16	2,930.00	0.00	95,410.00
15/08/2022	IN	SA2200196413	1196103		LAKSHMI 19a.M L S CROWN/BRIDGE-16 ,17 ,18	4,394.00	0.00	99,804.00
18/08/2022	IN	SA2200200466	1200151		R SHANKAR 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,21 ,22 ,23 ,34 ,35	11,718.00	0.00	111,522.00
18/08/2022	IN	SA2200200629	1200314		PREETHI SHETTY 19a.M L S CROWN/BRIDGE-38	1,465.00	0.00	112,987.00
18/08/2022	IN	SA2200200700	1200385		KAVITHA NAGARAJ 66a. M L S GINGIVA SMALL-23 , 19a.M L S CROWN/BRIDGE-23	10,621.00	0.00	123,608.00
24/08/2022	IN	SA2200208567	1208230		MAMTHA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	125,073.00
24/08/2022	IN	SA2200209242	1208905		PRASANNA SOMAN 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	126,538.00
26/08/2022	IN	SA2200211223	1210882		VISHWANATH NAIR 19a.M L S CROWN/BRIDGE-44 ,45	2,930.00	0.00	129,468.00
27/08/2022	RC		6060456	Bank Transfer		0.00	11,648.00	117,820.00
27/08/2022	IN	SA2200213654	1213318		RESHMA 308 HAWLEY APPLIANCE (H.A)-21	656.00	0.00	118,476.00
29/08/2022	IN	SA2200215861	1215516		PRASANNA SOMAN 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-36 ,37	1,570.00	0.00	120,046.00
30/08/2022	IN	SA2200217640	1217300		RAMYA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-26	840.00	0.00	120,886.00

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30/08/2022	IN	SA2200217908	1217565		SEEMA DONGRADIVE 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	123,816.00
05/09/2022	IN	SA2200225171	1224825		PRAVEEN 294 ACRYLIC RPD REPAIRING(UPPER)-22	473.00	0.00	124,289.00
05/09/2022	IN	SA2200225578	1225231		PRASANNA SOMAN 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-36 ,37	1,570.00	0.00	125,859.00
06/09/2022	IN	SA2200226312	1225963		FATHIMA ALI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-37 ,45	7,056.00	0.00	132,915.00
06/09/2022	IN	SA2200227543	1227187		RAMYA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	134,380.00
09/09/2022	IN	SA2200230551	1230188		SATHYA MURTHY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-46	3,528.00	0.00	137,908.00
13/09/2022	IN	SA2200234617	1234236		NEETU REWET 19a.M L S CROWN/BRIDGE-14 ,15	2,930.00	0.00	140,838.00
13/09/2022	RC		6067680	Bank Transfer		0.00	123,816.00	17,022.00
15/09/2022	IN	SA2200237573	1237206		ARVIND 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,21	7,056.00	0.00	24,078.00
16/09/2022	IN	SA2200239228	1238859		LEKSHMI 21 M L S FULL METAL-48 , 19a.M L S CROWN/BRIDGE-48	5,318.00	0.00	29,396.00
16/09/2022	IN	SA2200239472	1239103		SHABHAZ 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	33,790.00
17/09/2022	IN	SA2200240580	1240209		VIJAY KUMAR 19a.M L S CROWN/BRIDGE-43 ,44 ,45 ,46 ,47	7,324.00	0.00	41,114.00
17/09/2022	IN	SA2200241931	1241556		USHA REDDY 19a.M L S CROWN/BRIDGE-22 ,23 ,24 ,25	5,859.00	0.00	46,973.00
18/09/2022	IN	SA2200242658	1242281		BABUKUTTAN 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-16 ,17 ,24 ,26 ,27	4,190.00	0.00	51,163.00
18/09/2022	IN	SA2200242820	1242443		BABUKUTTAN 19a.M L S CROWN/BRIDGE-14 ,15 ,25	4,394.00	0.00	55,557.00
19/09/2022	IN	SA2200243911	1243528		GEETHA UNNIKRISHNAN 19a.M L S CROWN/BRIDGE-44 ,45 ,46 ,47 ,48	7,324.00	0.00	62,881.00
21/09/2022	IN	SA2200246526	1246137		LAKSHMI 21 M L S FULL METAL-38 , 19a.M L S CROWN/BRIDGE-38	5,318.00	0.00	68,199.00
22/09/2022	IN	SA2200247637	1247240		MADHUSUDHAN 19a.M L S CROWN/BRIDGE-16 ,17	2,930.00	0.00	71,129.00
24/09/2022	IN	SA2200252360	1251955		GEETHA UNNIKRISHNAN 19a.M L S CROWN/BRIDGE-34 ,35 ,36 ,37	5,859.00	0.00	76,988.00
26/09/2022	IN	SA2200254525	1254111		VANISHREE 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	78,453.00
27/09/2022	IN	SA2200256089	1255676		PRAVEEN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-46	3,528.00	0.00	81,981.00
27/09/2022	IN	SA2200256092	1255679		MADHU SUDHAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,21	14,112.00	0.00	96,093.00
29/09/2022	IN	SA2200258156	1257739		HARISH 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	97,558.00

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29/09/2022	IN	SA2200258697	1258280		VIJAY KUMAR 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23	14,648.00	0.00	112,206.00
01/10/2022	IN	SA2200261653	1261264		SWAPNA HARSHA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-16	840.00	0.00	113,046.00
01/10/2022	IN	SA2200262284	1261893		BARNANA BASU ROY 19a.M L S CROWN/BRIDGE-34 ,35 ,36 ,37 ,38	7,324.00	0.00	120,370.00
07/10/2022	IN	SA2200267717	1267339		RAMESH MUNJAL 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44	14,648.00	0.00	135,018.00
07/10/2022	IN	SA2200267959	1267579		SWAPNA HARSHA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-16	625.00	0.00	135,643.00
07/10/2022	IN	2210110051	7000809	U1 Based On Sales Orders 853.	PRAVEEN MAUGUDDI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	630.00	0.00	136,273.00
10/10/2022	RC		6079668	Bank Transfer		0.00	112,206.00	24,067.00
12/10/2022	IN	SA2200272999	1272630		BARNANA 19a.M L S CROWN/BRIDGE-23 ,24 ,25 ,26 ,27	7,324.00	0.00	31,391.00
13/10/2022	IN	SA2200274351	1273980		ANEETHA M 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-12	3,528.00	0.00	34,919.00
13/10/2022	IN	SA2200275559	1275183		JESSY 19a.M L S CROWN/BRIDGE-23 ,24 ,25	4,394.00	0.00	39,313.00
14/10/2022	IN	SA2200276292	1275921		KAMALA C G 19a.M L S CROWN/BRIDGE-34 ,36 ,46	4,394.00	0.00	43,707.00
15/10/2022	IN	SA2200278822	1278443		GEETHA UNNIKRISHNAN 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26	19,042.00	0.00	62,749.00
16/10/2022	IN	SA2200279150	1278771		T K BALAN 19a.M L S CROWN/BRIDGE-34 ,35 ,36 ,37	5,859.00	0.00	68,608.00
18/10/2022	IN	SA2200281389	1281003		KRANTIKUMAR 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	70,073.00
18/10/2022	IN	SA2200280877	1280492		MALAR VIZHI 19a.M L S CROWN/BRIDGE-11 ,12 ,21	4,394.00	0.00	74,467.00
20/10/2022	IN	SA2200283934	1283559		VENKATESHMURTHY 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	75,932.00
21/10/2022	IN	SA2200286445	1286067		BALANT.K 19a.M L S CROWN/BRIDGE-25 ,26	2,930.00	0.00	78,862.00
26/10/2022	IN	SA2200291206	1290820		BALACHANDHRAN 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	81,792.00
27/10/2022	IN	SA2200291876	1291503		SAIYAPPA 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	84,722.00
27/10/2022	IN	SA2200292984	1292608		KALLAPPA 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	87,652.00
27/10/2022	IN	SA2200293017	1292639		KAMALA 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	92,046.00
28/10/2022	IN	SA2200293695	1293316		MOUSAMI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,13 ,21	10,584.00	0.00	102,630.00
12/11/2022	IN	SA2200312931	1312567		SHYLA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	104,095.00

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12/11/2022	IN	SA2200312993	1312629		ANAND 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-15 ,24	7,056.00	0.00	111,151.00
13/11/2022	IN	SA2200314177	1313813		MEENAKSHIAMMA 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	114,081.00
14/11/2022	IN	SA2200315125	1314762		HLUNMINTHANG 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	115,546.00
15/11/2022	IN	SA2200316722	1316358		ANNAPOORNA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	117,011.00
16/11/2022	IN	SA2200318348	1317981		SOMSHEKAR 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	118,476.00
21/11/2022	IN	SA2200324538	1324173		DR KAVITHA NEELAMBARAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-17	2,822.00	0.00	121,298.00
23/11/2022	RC		6098848	Bank Transfer		0.00	87,651.00	33,647.00
25/11/2022	IN	SA2200331211	1331306		ANAND RAMANATHAN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-16 , ADIN RP ANALOG-16 , 27a. DENTCARE NOVA W/DIE-16	4,200.00	0.00	37,847.00
02/12/2022	IN	SA2200339833	1339920		KASTHURI 19a.M L S CROWN/BRIDGE-25 ,26 ,27	4,394.00	0.00	42,241.00
05/12/2022	RT	1291503	11007525	Based On A/R Invoices 1291503.		0.00	2,930.00	39,311.00
06/12/2022	IN	SA2200345097	1345432		MALATHY PARAMESHWARAN 21 M L S FULL METAL-17 ,27 ,28 , 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	20,349.00	0.00	59,660.00
07/12/2022	RT	1283559	11007603	Based On A/R Invoices 1283559.		0.00	1,465.00	58,195.00
08/12/2022	RT	1293316	11007649	Based On A/R Invoices 1293316.		0.00	10,584.00	47,611.00
09/12/2022	IN	SA2200349869	1349948		NAGARAJ 19a.M L S CROWN/BRIDGE-15 ,16 ,17	4,394.00	0.00	52,005.00
10/12/2022	RC		6106971	Bank Transfer		0.00	22,868.00	29,137.00
11/12/2022	IN	SA2200351920	1351994		DUK RAO 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	30,602.00
12/12/2022	IN	SA2200352785	1352859		POURNAMI 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	32,067.00
12/12/2022	IN	SA2200353024	1353098		RAMACHANDRAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-37	3,528.00	0.00	35,595.00
13/12/2022	IN	SA2200354748	1354817		SAANYA 27a. DENTCARE NOVA W/DIE-16 ,17	2,594.00	0.00	38,189.00
14/12/2022	IN	SA2200355980	1356049		NAGARAJ 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	39,654.00
17/12/2022	IN	SA2200360066	1360538		POURNAMI 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	41,119.00
20/12/2022	IN	SA2200363905	1364377		ANIRUDH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-26	3,528.00	0.00	44,647.00
20/12/2022	IN	SA2200364208	1364680		ALDOUS KURIACHAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-14	3,528.00	0.00	48,175.00

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20/12/2022	IN	SA2200364401	1364873		KALASRIHARI 19a.M L S CROWN/BRIDGE-15 ,16 ,17 , 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-24 ,25	11,450.00	0.00	59,625.00
22/12/2022	IN	SA2200366395	1366870		ARUTHRA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-16 ,26	7,056.00	0.00	66,681.00
24/12/2022	IN	SA2200370842	1371311		VIJAYALAKSHMI 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	68,146.00
26/12/2022	IN	SA2200372198	1372669		RAMESH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-46 ,47	7,056.00	0.00	75,202.00
31/12/2022	IN	SA2200380052	1380519		ARUTHRA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-36	3,528.00	0.00	78,730.00
05/01/2023	IN	SA2200385285	1385757		SATHISH BOMMISETTY 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-37	840.00	0.00	79,570.00
10/01/2023	IN	SA2200392306	1392768		SATHISH BOMMISETTY 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-37	625.00	0.00	80,195.00
11/01/2023	RC		6120678	Bank Transfer		0.00	3,528.00	76,667.00
11/01/2023	RC		6120675	Bank Transfer		0.00	75,202.00	1,465.00
11/01/2023	IN	SA2200393615	1394079		ANNAMALAI 293 ACRYLIC DENTURE REPAIRING PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 293 ACRYLIC DENTURE REPAIRING PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,155.00	0.00	2,620.00
18/01/2023	IN	SA2200403364	1403834		LAVANYA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-23	3,528.00	0.00	6,148.00
19/01/2023	IN	SA2200405526	1405995		BALA SUBRAMANIAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-16	3,528.00	0.00	9,676.00
21/01/2023	IN	SA2200408484	1408949		GAYATHRI 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-36	4,982.00	0.00	14,658.00
23/01/2023	IN	SA2200410310	1410771		HANSA RAJ 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-46	3,528.00	0.00	18,186.00
24/01/2023	IN	SA2200410862	1411324		ANIRUDH 57 NPG FULL METAL CROWN/BRIDGE-14	893.00	0.00	19,079.00
25/01/2023	IN	SA2200413819	1414276		ADHVITHA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-36	3,528.00	0.00	22,607.00
30/01/2023	IN	SA2200419177	1419625		SIMRAN KAUR 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	25,537.00
30/01/2023	IN	SA2200418803	1419252		CHANDRA MOHAN 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	28,467.00
30/01/2023	IN	SA2200419039	1419487		T G JOHN 19a.M L S CROWN/BRIDGE-16 ,17	2,930.00	0.00	31,397.00
01/02/2023	IN	SA2200422481	1422925		LORAINE 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-44	3,528.00	0.00	34,925.00
07/02/2023	IN	SA2200431304	1431730		ANIL KUMAR 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	36,390.00

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09/02/2023	IN	SA2200434046	1434459		SHAMINE 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-34 ,35 ,36	10,584.00	0.00	46,974.00
09/02/2023	RC		6133126	Bank Transfer		0.00	31,397.00	15,577.00
10/02/2023	IN	SA2200435977	1436391		BHARAT 19a.M L S CROWN/BRIDGE-45 ,46	2,930.00	0.00	18,507.00
13/02/2023	IN	SA2200438263	1438679		KISHORE 19a.M L S CROWN/BRIDGE-24 ,25 ,27	4,394.00	0.00	22,901.00
13/02/2023	IN	SA2200439259	1439671		SREEJITH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-25 ,26	7,056.00	0.00	29,957.00
16/02/2023	RT		11009797			0.00	4,200.00	25,757.00
16/02/2023	IN	SA2200444148	1444551		ANAND RAMANATHAN ADIN RP ANALOG-16 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-16	2,903.00	0.00	28,660.00
19/02/2023	IN	SA2200446895	1447288		JULISHYA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-16 ,36	1,680.00	0.00	30,340.00
20/02/2023	IN	SA2200448846	1449245		NOVY JACOB 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	31,637.00
20/02/2023	IN	SA2200449099	1449496		JOSEPH 19a.M L S CROWN/BRIDGE-14 ,15 , 21 M L S FULL METAL-16	3,854.00	0.00	35,491.00
21/02/2023	IN	SA2200449820	1450221		DHANYA 19a.M L S CROWN/BRIDGE-18	1,465.00	0.00	36,956.00
21/02/2023	IN	SA2200450387	1450783		BALASUBRAMANIAM 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-37	3,528.00	0.00	40,484.00
22/02/2023	JE		1433727			1,297.00	0.00	41,781.00
23/02/2023	IN	SA2200454194	1454584		JULISHYA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-36	625.00	0.00	42,406.00
25/02/2023	IN	SA2200457190	1457576		PRASANNA 19a.M L S CROWN/BRIDGE-25 ,26	2,930.00	0.00	45,336.00
26/02/2023	IN	SA2200457689	1458074		SAROJA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	10,080.00	0.00	55,416.00
28/02/2023	IN	SA2200459997	1460381		DEEPA BHAT 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16 ,17	7,324.00	0.00	62,740.00
01/03/2023	IN	SA2200461528	1461908		SAROJA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	7,497.00	0.00	70,237.00
02/03/2023	IN	SA2200462463	1462848		JULISHYA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-16	625.00	0.00	70,862.00
03/03/2023	IN	SA2200465377	1465751		PRATSY KURAIKOSE 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	72,327.00
03/03/2023	IN	SA2200465118	1465492		DHANABALAN 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	73,792.00
03/03/2023	IN	SA2200465083	1465457		ANANDISHA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-46	3,528.00	0.00	77,320.00

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06/03/2023	IN	SA2200469386	1469754		ARCHANA JOSHI 04b. DENTCARE ZIRCONIA CLASSIC FRAME TRIAL FOR LAYERING UP TO 6 UNITS-47	2,573.00	0.00	79,893.00
07/03/2023	IN	SA2200470283	1470659		SIMI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-35 ,36	7,056.00	0.00	86,949.00
07/03/2023	IN	SA2200470072	1470448		SHRAVATHI 29 DENTCARE NOVA FULL METAL W/DIE-26 ,27	1,050.00	0.00	87,999.00
08/03/2023	IN	BLR/22-23/1752	2001758		SUBHASH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	7,056.00	0.00	95,055.00
08/03/2023	RC		6145704	Bank Transfer		0.00	62,740.00	32,315.00
08/03/2023	IN	SA2200472510	1472882		SIMRAN 19a.M L S CROWN/BRIDGE-47 ,48	2,930.00	0.00	35,245.00
09/03/2023	IN	BLR/22-23/1775	2001780		KALYANI DENTCARE ZIRCONIA CLASSIC CB CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-13,12,11,45,44,43,42,4 1	28,298.00	0.00	63,543.00
10/03/2023	IN	BLR/22-23/1842	2001828		SREERAJ DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,528.00	0.00	67,071.00
11/03/2023	IN	SA2200476447	1476813		ARCHANA JOSHI 04c. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT CERAMIC LAYERING-47	950.00	0.00	68,021.00
11/03/2023	IN	SA2200476213	1476579		flavy d'souza 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	69,486.00
11/03/2023	IN	BLR/22-23/1904	2001889		GEETHA LAKSHMI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,056.00	0.00	76,542.00
13/03/2023	RT	2001780	12000047	Based On A/R Invoices 2001780. BILLED ON 3063		0.00	28,298.00	48,244.00
13/03/2023	IN	BLR/22-23/2010	2001995		KALYANI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-13,12,11,21,22,23 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (FRAME TRIAL FOR LAYERING)-45,44,43,42,41,31,32,3 3	40,509.00	0.00	88,753.00
15/03/2023	IN	SA2200481586	1481950		LALITHA SESHADI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-36	3,528.00	0.00	92,281.00
17/03/2023	IN	BLR/22-23/2233	2002239		KALYANI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-13,12,11,21,22,23 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (CERAMIC LAYERING)-45,44,43,42,41,31,32,3 3	13,766.00	0.00	106,047.00
29/03/2023	IN	BLR/22-23/2700	2002703		GHOSH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-45,43,42,41,31,32,33	28,996.00	0.00	135,043.00

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29/03/2023	IN	BLR/22-23/2711	2002714		ANIKETHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	10,584.00	0.00	145,627.00
30/03/2023	IN	SA2200501113	1501456		DEEPA TRIPATHI 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	147,092.00
30/03/2023	IN	2303359421	7023326	Based On Sales Orders 25325.	NITA JACOB DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,465.00	0.00	148,557.00
30/03/2023	IN	SA2200501316	1501657		VARUN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-17 ,27	7,056.00	0.00	155,613.00
30/03/2023	IN	SA2200501525	1501865		GAYATHRI 19a.M L S CROWN/BRIDGE-26 ,46	2,930.00	0.00	158,543.00
30/03/2023	IN	SA2200501943	1502280		PRASANNA SOMAN 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-36	1,444.00	0.00	159,987.00
30/03/2023	IN	SA2200502506	1502843		PREETI KUMAR 19a.M L S CROWN/BRIDGE-14 ,15	2,930.00	0.00	162,917.00
05/04/2023	IN	BLR/23-24/227	32000226		ANIKETAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,14	7,056.00	0.00	169,973.00
08/04/2023	IN	SA2300009214	31009194		DEEPAK BHAL 19a.M L S CROWN/BRIDGE-25 ,26 ,27	4,394.00	0.00	174,367.00
10/04/2023	IN	SA2300010522	31010507		BRIJRANI PANDEY 19a.M L S CROWN/BRIDGE-15 ,16 ,17	4,394.00	0.00	178,761.00
11/04/2023	IN	SA2300012407	31012389		SRIDEVI 294 ACRYLIC RPD REPAIRING(UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	473.00	0.00	179,234.00
12/04/2023	IN	2304388011	34002188	Based On Sales Orders 1777.	SUDIPIO SAHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,528.00	0.00	182,762.00
14/04/2023	IN	2304391931	34002799	Based On Sales Orders 2416.	RAMA LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,394.00	0.00	187,156.00
14/04/2023	IN	SA2300017193	31017175		NIRMALA KUMARI 19a.M L S CROWN/BRIDGE-25 ,26	2,930.00	0.00	190,086.00
15/04/2023	IN	SA2300017995	31017974		DWARAKAMI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-37 ,45	7,056.00	0.00	197,142.00
17/04/2023	RC		16008590	Bank Transfer		0.00	161,452.00	35,690.00
17/04/2023	JE	45611	1749129			111,495.00	0.00	147,185.00
17/04/2023	JE	45611	1749129			0.00	111,495.00	35,690.00
19/04/2023	IN	SA2300023249	31023239		PANCHASHEELA 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	40,084.00
21/04/2023	IN	BLR/23-24/934	32000928		SUMITHRA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,528.00	0.00	43,612.00
22/04/2023	IN	2304416291	34004863	Based On Sales Orders 4614.	RIYA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,930.00	0.00	46,542.00

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25/04/2023	IN	SA2300029425	31029408		BINDU 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-16	3,528.00	0.00	50,070.00
25/04/2023	IN	SA2300029370	31029353		ADIKA 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	51,535.00
25/04/2023	IN	BLR/23-24/1142	32001135		DWARAKAMAI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,528.00	0.00	55,063.00
26/04/2023	IN	SA2300030167	31030148		KISHORE AHUJA 19a.M L S CROWN/BRIDGE-36 ,44	2,930.00	0.00	57,993.00
27/04/2023	RT	34006372	134000094	trial Based On Sales Orders 6155. Based On A/R Invoices 34006372.		0.00	1,570.00	56,423.00
27/04/2023	IN	2304428681	34006455	trial Based On Sales Orders 6258.	SUGUNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,930.00	0.00	59,353.00
27/04/2023	IN	2304428683	34006372	trial Based On Sales Orders 6155.	SUGUNA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-16,17	1,570.00	0.00	60,923.00
27/04/2023	IN	BLR/23-24/1235	32001225		JAYAM REDDY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,13,12,11,44,43,42,41,21,2 2,23,31,32,33,34	52,920.00	0.00	113,843.00
27/04/2023	IN	SA2300032417	31032393		HARISH 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	115,308.00
28/04/2023	IN	2304428683	34006590		SUGUNA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-16,17	1,570.00	0.00	116,878.00
29/04/2023	IN	BLR/23-24/1347	32001337		DWARAKAMAI SOFT NIGHT GUARD (MOUTH GUARD)-21	630.00	0.00	117,508.00
30/04/2023	IN	SA2300035836	31035805		SREEJA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	118,973.00
02/05/2023	IN	SA2300038513	31038482		SHREYAS METHA 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	120,438.00
02/05/2023	IN	BLR/23-24/1408	32001395		RAGHU KUMAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (FRAME TRIAL FOR LAYERING)-45,44,43,42,41,31,32,3 3,35,36	31,343.00	0.00	151,781.00
04/05/2023	IN	SA2300041124	31041095		BHANUMATHI 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	154,711.00
05/05/2023	IN	SA2300042306	31042272		PRASANNA SOMAN 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-36	840.00	0.00	155,551.00
05/05/2023	IN	SA2300042338	31042304		BIJU 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-41 ,42 ,43	2,520.00	0.00	158,071.00
05/05/2023	IN	SA2300042552	31042518		SINI MADHAVAN 19a.M L S CROWN/BRIDGE-24 ,25	2,930.00	0.00	161,001.00
05/05/2023	IN	BLR/23-24/1581	32001571		BALDEEP SINGH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,528.00	0.00	164,529.00
06/05/2023	IN	BLR/23-24/1646	32001639		RAGHU KUMAR DENTCARE ZIRCONIA CLASSIC CB CROWN/BRIDGE ABOVE 6 UNITS (FRAME TRIAL FOR LAYERING)-45,44,43,42,41,31,32,3 3,35,36	31,343.00	0.00	195,872.00

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06/05/2023	IN	BLR/23-24/1665	32001658		ALLEN DAS TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-12,11,21,22	525.00	0.00	196,397.00
06/05/2023	IN	SA2300042773	31042741		VINCY 21 M L S FULL METAL-16 ,17 ,18 , 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-14 ,15	4,452.00	0.00	200,849.00
07/05/2023	IN	SA2300044261	31044225		ANOOP 19a.M L S CROWN/BRIDGE-15 ,16	2,930.00	0.00	203,779.00
08/05/2023	IN	SA2300045186	31045149		BINDU MICHAEL 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	206,709.00
10/05/2023	IN	BLR/23-24/1815	32001808		ALLEN DAS DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11,21,22,25,26,27	24,696.00	0.00	231,405.00
10/05/2023	IN	SA2300047717	31047684		BIJU 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-41 ,42 ,43	1,874.00	0.00	233,279.00
11/05/2023	IN	SA2300048639	31048606		VINCY 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-14 ,15	1,250.00	0.00	234,529.00
11/05/2023	IN	BLR/23-24/1880	32001875		UMA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26,27,28	17,640.00	0.00	252,169.00
12/05/2023	IN	SA2300051043	31051007		POONAM KUMARI 19a.M L S CROWN/BRIDGE-36 ,46	2,930.00	0.00	255,099.00
12/05/2023	IN	BLR/23-24/1964	32001977		RAGHU KUMAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-45,44,43,42,41,31,32,3 3,35,36	9,503.00	0.00	264,602.00
15/05/2023	IN	SA2300053503	31053476		AJAY PRASAD 19a.M L S CROWN/BRIDGE-44 ,45 ,46	4,394.00	0.00	268,996.00
16/05/2023	IN	SA2300055434	31055412		SHEELA AMARNATH 19a.M L S CROWN/BRIDGE-34 ,35 ,36 ,37	5,859.00	0.00	274,855.00
17/05/2023	IN	BLR/23-24/2221	32002209		SUDIPTO SAHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,14,25	10,584.00	0.00	285,439.00
17/05/2023	IN	BLR/23-24/2253	32002241		PREETHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	1,958.00	0.00	287,397.00
18/05/2023	JE	51146	1813209			67,662.00	0.00	355,059.00
18/05/2023	JE	51146	1813209			0.00	67,662.00	287,397.00
18/05/2023	RC		16021100	April Bank Transfer		0.00	117,403.00	169,994.00
19/05/2023	IN	BLR/23-24/2354	32002347		RAJAN TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-14,13,12,11,21,22 ,23,24	1,050.00	0.00	171,044.00
22/05/2023	IN	BLR/23-24/2467	32002460		RAJAN DENTCARE ZIRCONIA CLASSIC CB CROWN/BRIDGE ABOVE 6 UNITS (FRAME TRIAL FOR LAYERING)-17,16,15,14,13,12,11,2 1,22,23,24,25	37,611.00	0.00	208,655.00

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22/05/2023	IN	BLR/23-24/2483	32002476		PRATISTA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,36	7,056.00	0.00	215,711.00
22/05/2023	IN	BLR/23-24/2519	32002512		BHAVISH REDDY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,528.00	0.00	219,239.00
23/05/2023	IN	BLR/23-24/2591	32002584		SANDHTYA SOFT NIGHT GUARD (MOUTH GUARD)-11,41	1,260.00	0.00	220,499.00
24/05/2023	IN	SA2300064582	31065700		ANSHU 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	221,964.00
24/05/2023	IN	BLR/23-24/2629	32002622		RAJAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (CERAMIC LAYERING)-17,16,15,14,13,12,11,2 1,22,23,24,25	12,096.00	0.00	234,060.00
25/05/2023	IN	SA2300065861	31066983		ARJUN P R 19a.M L S CROWN/BRIDGE-25 ,26	2,930.00	0.00	236,990.00
25/05/2023	IN	BLR/23-24/2695	32002686		KARTHIKEYAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26	7,056.00	0.00	244,046.00
25/05/2023	IN	BLR/23-24/2691	32002682		KUNAL MALIK DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,528.00	0.00	247,574.00
27/05/2023	RT	34006590	134000233	Based On A/R Invoices 34006590.		0.00	1,570.00	246,004.00
31/05/2023	IN	SA2300073944	31077193		SANJEEV KATOCHI 19a.M L S CROWN/BRIDGE-25 ,26	2,930.00	0.00	248,934.00
01/06/2023	IN	BLR/23-24/3142	32003139		SUDHAKAR REDDY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47,46,45	10,584.00	0.00	259,518.00
07/06/2023	JE	55606	1871777			0.00	176,759.00	82,759.00
07/06/2023	JE	55606	1871777			176,759.00	0.00	259,518.00
07/06/2023	RC		16031844	Fifo May Bank Transfer		0.00	214,063.00	45,455.00
07/06/2023	IN	BLR/23-24/3529	32003522		LAKSHMAMMA REDDY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23	10,584.00	0.00	56,039.00
07/06/2023	IN	BLR/23-24/3530	32003524		SHEELA D'SOUZA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27,37	7,056.00	0.00	63,095.00
07/06/2023	IN	BLR/23-24/3554	32003548		RAJAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (FRAME TRIAL FOR LAYERING)-17,16,15,14,13,12,11,2 1,22,23,24,25	37,611.00	0.00	100,706.00
08/06/2023	IN	BLR/23-24/3604	32003596		ASHISH SUYAL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,16	7,056.00	0.00	107,762.00
12/06/2023	IN	BLR/23-24/3912	32003902		DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (CERAMIC LAYERING)-11,12,13,14,15,16,17,2 1,22,23,24,25	12,096.00	0.00	119,858.00

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13/06/2023	IN	BLR/23-24/3918	32003908		BALASUBRAMANIAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,528.00	0.00	123,386.00
14/06/2023	IN	BLR/23-24/4032	32004023		CHALA RAO DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,45,35,36	14,112.00	0.00	137,498.00
14/06/2023	IN	BLR/23-24/4033	32004024		SANDHYA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,528.00	0.00	141,026.00
15/06/2023	IN	SA2300090966	31099800		DHANANJAY 19a.M L S CROWN/BRIDGE-34 ,35 ,36 ,37	5,859.00	0.00	146,885.00
17/06/2023	IN	BLR/23-24/4188	32004222		SUNIL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,528.00	0.00	150,413.00
19/06/2023	IN	BLR/23-24/4317	32004304		CHALH RAO DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27	10,584.00	0.00	160,997.00
19/06/2023	IN	SA2300095644	31105781		PETER M 29 DENTCARE NOVA FULL METAL W/DIE-16 ,17 ,18 , 27a. DENTCARE NOVA W/DIE-14 ,15	4,169.00	0.00	165,166.00
22/06/2023	IN	BLR/23-24/4507	32004501		ANOOP T DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,528.00	0.00	168,694.00
23/06/2023	RT		132000093	Scheme generated creditnote		0.00	950.00	167,744.00
23/06/2023	RT		132000094	Scheme generated creditnote		0.00	1,901.00	165,843.00
23/06/2023	RT		132000092	Scheme generated creditnote		0.00	1,901.00	163,942.00
23/06/2023	IN	BLR/23-24/4550	32004546		SUDHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,528.00	0.00	167,470.00
24/06/2023	IN	BLR/23-24/4637	32004630		UDIT CHAITANYA JI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,23	14,112.00	0.00	181,582.00
26/06/2023	IN	SA2300104864	31116786		HARISH 19a.M L S CROWN/BRIDGE-16 ,17	2,930.00	0.00	184,512.00
28/06/2023	IN	BLR/23-24/4866	32004859		SUNITHA SUDHEER DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,15	5,376.00	0.00	189,888.00
30/06/2023	IN	SA2300109582	31123312		RAMYA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	191,353.00
03/07/2023	IN	SA2300112764	31127717		UMA REDDY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-45 ,46 ,47	10,584.00	0.00	201,937.00
04/07/2023	IN	BLR/23-24/5221	32005212		RAKSHMI ASWANI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,846.00	0.00	205,783.00
07/07/2023	IN	BLR/23-24/5472	32005463		MANASA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,46	7,692.00	0.00	213,475.00
08/07/2023	IN	TI/35018336	31136410		ASISH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	216,610.00

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09/07/2023	IN	BLR/23-24/5569	32005567		VIJETHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	7,692.00	0.00	224,302.00
10/07/2023	IN	BLR/23-24/5605	32005603		SUDIPTO SAHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,25	7,056.00	0.00	231,358.00
10/07/2023	JE		1944341			7,325.00	0.00	238,683.00
10/07/2023	JE		1944341			0.00	7,325.00	231,358.00
10/07/2023	RT		132000138	C/N FOR DOUBLING, 23-24/CN101		0.00	31,343.00	200,015.00
10/07/2023	RT		132000139	C/N 23-24/CN100		0.00	10,584.00	189,431.00
12/07/2023	RT	32003902	132000141	Based On A/R Invoices 32003902. C/N FOR DOUBLING, 23-24/CN103		0.00	12,096.00	177,335.00
13/07/2023	RT	32005862	132000145	Based On A/R Invoices 32005862. C/N FOF INVOICE WRONG S		0.00	7,692.00	169,643.00
13/07/2023	IN	BLR000710	32005862		RAUNK DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	7,692.00	0.00	177,335.00
13/07/2023	JE	385910	1986044			0.00	97,104.00	80,231.00
13/07/2023	JE	385910	1986044			97,104.00	0.00	177,335.00
13/07/2023	IN	BLR/23-24/5869	32005877		RAUNK DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	7,692.00	0.00	185,027.00
13/07/2023	RC		16048116	Bank Transfer		0.00	111,547.00	73,480.00
17/07/2023	IN	BLR/23-24/6088	32006088		RAHUL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,43	7,692.00	0.00	81,172.00
19/07/2023	RT		132000153	23-24/CN113 OFFER		0.00	17,640.00	63,532.00
19/07/2023	IN	BLR/23-24/6297	32006313	3 UNIT OFFER SAID BLR LAB	UMA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26,27,28	7,056.00	0.00	70,588.00
19/07/2023	IN	BLR/23-24/6307	32006304		MANGALA GOWRI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-32	3,846.00	0.00	74,434.00
20/07/2023	IN	SA2300122742	31153890		CHADRA BHUSHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	76,002.00
21/07/2023	IN	BLR/23-24/6422	32006422		RAMESH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	7,692.00	0.00	83,694.00
21/07/2023	IN	BLR/23-24/6417	32006417		BHAVISH REDDY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,846.00	0.00	87,540.00
22/07/2023	JE		1973766			2,688.00	0.00	90,228.00
22/07/2023	JE		1977127			0.00	2,688.00	87,540.00
22/07/2023	JE		1977127			2,688.00	0.00	90,228.00

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22/07/2023	RT	32003548	132000164	23-24/CN115 DOUBLE ENTRY FROM BGLR LABBased On		0.00	37,611.00	52,617.00
25/07/2023	IN	BLR/23-24/6669	32006667		AARAV DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,846.00	0.00	56,463.00
26/07/2023	IN	BLR/23-24/6719	32006716		VINEETHA AMIT DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,16,15,14	15,385.00	0.00	71,848.00
28/07/2023	JE		1988814			2,688.00	0.00	74,536.00
28/07/2023	JE		1988815			2,688.00	0.00	77,224.00
28/07/2023	JE		1988815			0.00	2,688.00	74,536.00
29/07/2023	IN	BLR/23-24/7049	32007045		NANDHINI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,845.00	0.00	78,381.00
01/08/2023	IN	BLR/23-24/7175	32007169		SHERLY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,845.00	0.00	82,226.00
02/08/2023	IN	BLR/23-24/7240	32007237		PADMA PRIYA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,846.00	0.00	86,072.00
04/08/2023	IN	TI/35055075	31179521		KISHORE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	87,640.00
04/08/2023	IN	BLR/23-24/7434	32007415		YASHITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	89,736.00
05/08/2023	IN	BLR/23-24/7459	32007442		SWETHA BHAT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,26,27	6,287.00	0.00	96,023.00
05/08/2023	IN	BLR/23-24/7465	32007448		SHAMILI P DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	99,168.00
07/08/2023	IN	TI/35058699	31183260		RAJESH REDDY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-41,46	3,925.00	0.00	103,093.00
07/08/2023	IN	BLR/23-24/7584	32007566		ARTHANARI ESWARAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,846.00	0.00	106,939.00
08/08/2023	IN	TI/35061089	31185673		ARTHANARI ESWARAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	5,414.00	0.00	112,353.00
08/08/2023	IN	BLR/23-24/7645	32007626		SOURI DEBNATH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23	7,692.00	0.00	120,045.00
11/08/2023	IN	BLR/23-24/7925	32007919		NARENDR M DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,846.00	0.00	123,891.00
14/08/2023	IN	BLR/23-24/8155	32008146		UPASANA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,23,24	9,434.00	0.00	133,325.00

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14/08/2023	RC		16063384	July Bank Transfer		0.00	88,341.00	44,984.00
14/08/2023	JE	519429	2053979			73,074.00	0.00	118,058.00
14/08/2023	JE	519429	2053979			0.00	73,074.00	44,984.00
16/08/2023	IN	BLR/23-24/8221	32008214		ASWINI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36,37	5,914.00	0.00	50,898.00
16/08/2023	IN	BLR/23-24/8241	32008233		JERMEIAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	6,287.00	0.00	57,185.00
17/08/2023	IN	BLR/23-24/8285	32008278		RAJESHRI PAUL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	59,281.00
18/08/2023	IN	TI/35076383	31201056		BASU ROY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17,43,44,45,46,4 7	15,677.00	0.00	74,958.00
22/08/2023	IN	BLR/23-24/8608	32008605		PALKIRANI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	77,915.00
24/08/2023	IN	TI/35085101	31209804		MANTAYI DEVI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,21,22,23,24, 25	9,114.00	0.00	87,029.00
30/08/2023	IN	TI/35092548	31217319		MANTAYI DEVI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,21,22,2 3,24,25	6,563.00	0.00	93,592.00
30/08/2023	IN	BLR/23-24/9082	32009081		PRAVEENA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,846.00	0.00	97,438.00
31/08/2023	IN	TI/35094443	31219222		SUBRAMANIAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	99,006.00
31/08/2023	IN	TI/35093738	31218523		ASHWIN MEHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,35	6,287.00	0.00	105,293.00
02/09/2023	IN	BLR/23-24/9322	32009323		SARAJITH SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	0.00	105,986.00
03/09/2023	IN	BLR/23-24/9369	32009371		SARAJITH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	109,832.00
04/09/2023	IN	TI/35099606	31224431		SHAMEENA SULTANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	112,967.00
04/09/2023	IN	TI/35099368	31224193		SHANMUGAM PRIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	117,670.00
05/09/2023	IN	TI/35101401	31226231		ASHWIN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	118,363.00
05/09/2023	IN	TI/35100780	31225613		SIDDIAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48	6,271.00	0.00	124,634.00

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08/09/2023	IN	TI/35105935	31230767		JOSHUA MACK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	126,202.00
09/09/2023	IN	BLR/23-24/9722	32009721		SUSMIN DAVID DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,35	7,692.00	0.00	133,894.00
11/09/2023	JE	686439	2121209			65,137.00	0.00	199,031.00
11/09/2023	JE	686439	2121209			0.00	65,137.00	133,894.00
11/09/2023	RC		16075560	Bank Transfer		0.00	115,253.00	18,641.00
12/09/2023	IN	BLR/23-24/9857	32009862		VANATHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	21,598.00
12/09/2023	IN	TI/35111515	31236362		RRAVALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48	4,703.00	0.00	26,301.00
13/09/2023	IN	TI/35113651	31238504		SYED ASIF DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	27,869.00
13/09/2023	IN	BLR/23-24/10011	32010015		RANJITH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,846.00	0.00	31,715.00
18/09/2023	IN	TI/35119486	31244343		TANJUL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	32,408.00
19/09/2023	IN	TI/35122734	31247592		METHUNYA DEVI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-31,32,33,34,36,37	2,095.00	0.00	34,503.00
20/09/2023	IN	TI/35122902	31247772		METHUNYA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45	7,838.00	0.00	42,341.00
22/09/2023	IN	BLR/23-24/10518	32010522		SHOBHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,846.00	0.00	46,187.00
22/09/2023	IN	BLR/23-24/10520	32010524		NARAYANAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35	7,692.00	0.00	53,879.00
22/09/2023	IN	BLR/23-24/10542	32010546		SHOBANA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,846.00	0.00	57,725.00
23/09/2023	IN	BLR/23-24/10599	32010602		UMA MAHESHWARI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	61,571.00
23/09/2023	IN	BLR/23-24/10605	32010609		NARAYANAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,846.00	0.00	65,417.00
23/09/2023	IN	BLR/23-24/10608	32010612		MADHU SATISH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26	7,692.00	0.00	73,109.00
25/09/2023	IN	TI/35129984	31254857		METHUNYA DEVI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-46,47,31,32,33,34,35,36	2,615.00	0.00	75,724.00
25/09/2023	IN	TI/35130143	31255016		SHIKHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	77,292.00

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25/09/2023	RT	31247592	131005493	UNIT CHANGE		0.00	2,095.00	75,197.00
25/09/2023	IN	BLR/23-24/10669	32010672		CHANDANA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23	7,692.00	0.00	82,889.00
26/09/2023	IN	TI/35130887	31255768		ILAKIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	84,457.00
29/09/2023	IN	TI/35136605	31261499		METHUNYA DEVI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-46,47,31,32,33,34,3 5,36	3,922.00	0.00	88,379.00
30/09/2023	IN	TI/35137421	31262316		LEELAVATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	89,947.00
04/10/2023	IN	BLR/23-24/11108	32011113		PACKIRANI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	92,904.00
07/10/2023	JE		2161654			0.00	3,650.00	89,254.00
07/10/2023	JE		2161654			3,650.00	0.00	92,904.00
07/10/2023	JE		2161645			3,650.00	0.00	96,554.00
09/10/2023	IN	BLR/23-24/11473	32011477		GOURAB DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	99,511.00
09/10/2023	IN	BLR/23-24/11481	32011485		RAMESH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	102,468.00
10/10/2023	IN	TI/35152026	31276923		THYAGU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-48	1,568.00	0.00	104,036.00
11/10/2023	JE	108934	2182403			57,494.00	0.00	161,530.00
11/10/2023	RC		16091485	utr number not right Bank Transfer		0.00	99,907.00	61,623.00
11/10/2023	JE	108934	2182403			0.00	57,494.00	4,129.00
11/10/2023	IN	BLR/23-24/11612	32011618		JESSY GEORGE DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25	11,538.00	0.00	15,667.00
17/10/2023	IN	BLR/23-24/12009	32012012		SHARON DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	18,624.00
20/10/2023	IN	TI/35166990	31291903		MAYILNATHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	20,192.00
22/10/2023	IN	TI/35169953	31294850		ANU SARA THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	23,327.00
24/10/2023	IN	TI/35171055	31295951		USHA RANJ DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-24,25,26	2,734.00	0.00	26,061.00
24/10/2023	IN	TI/35171720	31296615		CHITRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	27,629.00

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27/10/2023	IN	BLR/23-24/12437	32012442		PRIYHN P K DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,45,43,42,41,31,32,33,36	34,615.00	0.00	62,244.00
28/10/2023	IN	BLR/23-24/12505	32012510		SHRUTHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36,37	8,870.00	0.00	71,114.00
30/10/2023	IN	TI/35179509	31304411		USHA RANJ DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-24,25,26	1,969.00	0.00	73,083.00
31/10/2023	JE		2215734			2,900.00	0.00	75,983.00
31/10/2023	JE		2215734			0.00	2,900.00	73,083.00
31/10/2023	IN	BLR/23-24/12621	32012628		MADHUSUDHAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	76,040.00
31/10/2023	JE		2215584			2,900.00	0.00	78,940.00
03/11/2023	IN	BLR/23-24/12850	32012855		MADHUSUDHAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	81,897.00
03/11/2023	IN	TI/35185939	31310843		CHANDRA MOHAN DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-17,36	1,823.00	0.00	83,720.00
04/11/2023	IN	BLR/23-24/12910	32012915		RAGHU SOFT NIGHT GUARD (MOUTH GUARD)-11,41	1,386.00	0.00	85,106.00
06/11/2023	IN	BLR/23-24/12945	32012951		SNEHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25	2,957.00	0.00	88,063.00
07/11/2023	IN	BLR/23-24/13053	32013058		RAGAWASHRI DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	635.00	0.00	88,698.00
08/11/2023	IN	TI/35191231	31316147		CHANDRA MOHAN DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-17,36	1,313.00	0.00	90,011.00
08/11/2023	IN	TI/35192212	31317124		PUSHPAKALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	91,579.00
09/11/2023	IN	TI/35194219	31319130		ARUNA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22,23	5,468.00	0.00	97,047.00
11/11/2023	IN	BLR/23-24/13296	32013305		ARJUN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25	5,914.00	0.00	102,961.00
13/11/2023	IN	TI/35198692	31323612		ARUNA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22,23	3,938.00	0.00	106,899.00
14/11/2023	IN	TI/35200571	31325486		BHUVAN TWIN BLOCK BONDED (FUNCTIONAL APPLIANCE)-11	1,890.00	0.00	108,789.00
16/11/2023	IN	TI/35202795	31327814		BHAGYAMMA REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	111,924.00
17/11/2023	IN	TI/35203805	31328825		VENKATESH DENTCARE NOVA FULL METAL CROWN/BRIDGE-37,38	1,460.00	0.00	113,384.00

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17/11/2023	IN	TI/35204438	31329458		NIYATI ROY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	116,519.00
18/11/2023	IN	TI/35205530	31330551		VENKATESH DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-44	911.00	0.00	117,430.00
20/11/2023	IN	BLR/23-24/13647	32013658		OM PRAKASH DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-47,46,45,44,43,42,41,2 4,25,31,32,33,34,35	62,357.00	0.00	179,787.00
21/11/2023	IN	TI/35208589	31333608		BONEY KAUNDS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	181,355.00
22/11/2023	IN	TI/35210750	31335768		VENKATESH DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-44	656.00	0.00	182,011.00
22/11/2023	IN	BLR/23-24/13782	32013792		OM PRAKASH DENTCARE ZIRCONIA PREMIUM PLUS CB CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-47,46,45,44,43,42,41,2 4,25,31,32,33,34,35	24,843.00	0.00	206,854.00
25/11/2023	IN	BLR/23-24/13980	32013987		VARUN SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	0.00	207,547.00
25/11/2023	IN	BLR/23-24/13996	32013999		MAHESH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11,21	11,538.00	0.00	219,085.00
27/11/2023	IN	TI/35217204	31342228		SUDHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	220,653.00
28/11/2023	IN	BLR/23-24/14115	32014125		SURESH BABU DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,16	7,692.00	0.00	228,345.00
29/11/2023	RC		16111541	Fifo Bank Transfer		0.00	82,350.00	145,995.00
29/11/2023	JE	121850	2285690			69,808.00	0.00	215,803.00
29/11/2023	JE	121850	2285690			0.00	69,808.00	145,995.00
30/11/2023	IN	TI/35222322	31347353		SUMA PRASAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-16,17	5,183.00	0.00	151,178.00
02/12/2023	IN	BLR/23-24/14413	32014429		JAYAYSHREE DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,846.00	0.00	155,024.00
04/12/2023	JE		2294469			524.00	0.00	155,548.00
04/12/2023	JE		2294471			0.00	524.00	155,024.00
04/12/2023	JE		2294471			524.00	0.00	155,548.00
05/12/2023	IN	TI/35228682	31353727		SHAILAJA JOSHI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,47,35,36,37	2,095.00	0.00	157,643.00
06/12/2023	IN	TI/35229062	31354110		SHAILAJA JOSHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,33,34	6,271.00	0.00	163,914.00

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09/12/2023	IN	TI/35234385	31359436		KISHORE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	3,615.00	0.00	167,529.00
09/12/2023	IN	BLR/23-24/14890	32014908		RATHY MOL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26	7,692.00	0.00	175,221.00
09/12/2023	JE		2307149			2,841.00	0.00	178,062.00
09/12/2023	IN	TI/35234531	31359582		ASIFA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14	3,135.00	0.00	181,197.00
09/12/2023	JE		2307150			2,481.00	0.00	183,678.00
09/12/2023	JE		2307150			0.00	2,481.00	181,197.00
09/12/2023	JE		2307156			0.00	2,481.00	178,716.00
09/12/2023	JE		2307156			2,481.00	0.00	181,197.00
09/12/2023	JE	708763	2349882			113,037.00	0.00	294,234.00
09/12/2023	JE	708763	2349882			0.00	113,037.00	181,197.00
09/12/2023	JE		2307165			2,841.00	0.00	184,038.00
09/12/2023	JE		2307165			0.00	2,841.00	181,197.00
09/12/2023	RC		16117144	Advance Bank Transfer		0.00	148,314.00	32,883.00
11/12/2023	IN	TI/35236064	31361115		SHAILAJA JOSHI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,47,35,36,37	3,143.00	0.00	36,026.00
12/12/2023	IN	BLR/23-24/15068	32015088		GOURAB MUKHEERJEE DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	7,692.00	0.00	43,718.00
13/12/2023	IN	TI/35238737	31363785		ASHWIN MEHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,35	2,096.00	0.00	45,814.00
13/12/2023	IN	BLR/23-24/15139	32015161		RAHUL CR DENTCARE ZIRCONIA PLATINUM PLUS CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	11,487.00	0.00	57,301.00
13/12/2023	RT		131008579	2 UNIT OFFER A/C SAJO		0.00	6,287.00	51,014.00
15/12/2023	JE	708690	2349426			639.00	0.00	51,653.00
15/12/2023	JE	708690	2349426			0.00	639.00	51,014.00
15/12/2023	JE	708691	2349427			0.00	1,186.00	49,828.00
15/12/2023	RT		132000360	23-24/CN 228 (ZIRCONIA OFFER) PER. MAIL THROUGH ACCOUNTS		0.00	3,846.00	45,982.00
15/12/2023	RT		132000359	23-24/CN 229 (ZIRCONIA OFFER) PER. MAIL THROUGH ACCOUNTS		0.00	2,957.00	43,025.00
15/12/2023	RT		132000367	Scheme generated creditnote		0.00	3,549.00	39,476.00

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15/12/2023	JE	708691	2349427			1,186.00	0.00	40,662.00
15/12/2023	JE	708692	2349428			0.00	637.00	40,025.00
15/12/2023	JE	708692	2349428			637.00	0.00	40,662.00
15/12/2023	IN	BLR/23-24/15394	32015415		SHUBHA S DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33	3,846.00	0.00	44,508.00
18/12/2023	IN	BLR/23-24/15546	32015568		RASHMI ATHANI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,846.00	0.00	48,354.00
18/12/2023	IN	BLR/23-24/15542	32015564		GOURAB MUKHARJEE DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,846.00	0.00	52,200.00
21/12/2023	IN	TI/35251950	31376987		YASHASHWINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	53,768.00
26/12/2023	IN	TI/35257890	31382916		KARISHMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	60,039.00
26/12/2023	IN	TI/35257677	31382704		AJITH KUMAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16	7,692.00	0.00	67,731.00
28/12/2023	JE		2349077			10,352.00	0.00	78,083.00
04/01/2024	RC		16129239	One Bill Correction Bank Transfer		0.00	72,340.00	5,743.00
04/01/2024	JE	711870	2377982			0.00	36,512.00	-30,769.00
04/01/2024	JE	711870	2377982			36,512.00	0.00	5,743.00
05/01/2024	IN	TI/35273016	31397788		RANJITH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	10,446.00
06/01/2024	IN	TI/35274949	31399664		JAYASUDHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	12,014.00
08/01/2024	IN	TI/35276586	31401257		KONINSKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	13,582.00
09/01/2024	IN	TI/35278392	31403008		VENKATA RAMANAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,37	6,271.00	0.00	19,853.00
09/01/2024	IN	TI/35278455	31403068		SYED MUJAHID DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	21,421.00
15/01/2024	IN	TI/36500158	31411469		ARUNA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-14,15,16,24,25,26	1,544.00	0.00	22,965.00
16/01/2024	IN	TI/35288083	31414181		MOHAMMED ALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	24,533.00
17/01/2024	IN	TI/35289607	31415704		ASHWIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	26,101.00

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18/01/2024	IN	TI/35290961	31417058		ARUNA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,24,25,26 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,24,25,26	5,237.00	0.00	31,338.00
19/01/2024	IN	TI/35291550	31417647		PRAVEENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	40,744.00
19/01/2024	IN	TI/35292246	31418342		ARUN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	42,312.00
20/01/2024	IN	TI/35294129	31420225		VENKATESHWARA GOUD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	45,447.00
22/01/2024	IN	TI/35295793	31421888		UMA MAHESHWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	48,582.00
22/01/2024	IN	TI/35296003	31422097		SUSHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	53,285.00
24/01/2024	RT	31411469	131009563	CD/1554/36500158/1544/WORK TYPE CHANGE (AT)		0.00	1,544.00	51,741.00
29/01/2024	IN	BLR/23-24/17829	32018001		SHEELA P SOUZA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,16,15	11,538.00	0.00	63,279.00
30/01/2024	IN	TI/35308432	31434519		SREELATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	64,847.00
30/01/2024	IN	BLR/23-24/17851	32018028		NETHRUHITHI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,846.00	0.00	68,693.00
31/01/2024	IN	TI/35309968	31436064		SANGEETHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,24	6,271.00	0.00	74,964.00
02/02/2024	IN	TI/35313279	31439374		ABHIROOP DAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	76,532.00
03/02/2024	IN	TI/35315046	31441137		SANJAY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	79,667.00
05/02/2024	IN	BLR/23-24/18201	32018422		SANJAY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,846.00	0.00	83,513.00
06/02/2024	IN	BLR/23-24/18268	32018505		LORAING DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,846.00	0.00	87,359.00
07/02/2024	IN	BLR/23-24/18284	32018564		BHUVANESHWARI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,45	7,692.00	0.00	95,051.00
14/02/2024	IN	TI/35330353	31456442		PONAMMAL DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,21,22,23,24	7,291.00	0.00	102,342.00
15/02/2024	IN	TI/35333471	31459548		HEMENDRA SRIVASTAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	105,477.00

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16/02/2024	IN	TI/35334117	31460195		RINI DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	106,207.00
17/02/2024	IN	TI/35337093	31463163		PONAMMAL DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,21,22,23,2 4	5,250.00	0.00	111,457.00
19/02/2024	IN	TI/35338533	31464605		NALINI KRISHNAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-41,42,43,44,45,31 ,32,33,34,35 , DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,31,32,33,34, 35	13,209.00	0.00	124,666.00
21/02/2024	IN	TI/35342424	31468493		SHEKHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	129,369.00
21/02/2024	IN	TI/35342445	31468514		JIJI THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	134,072.00
22/02/2024	IN	TI/35343603	31469671		NALINI KRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,31,32,3 3,34,35	6,563.00	0.00	140,635.00
23/02/2024	IN	TI/35346493	31472555		ANUSHKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	142,203.00
24/02/2024	IN	TI/35347183	31473245		R SHANKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33 , DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,31,32,33	11,229.00	0.00	153,432.00
24/02/2024	JE	728438	2540691			15,384.00	0.00	168,816.00
24/02/2024	JE	728438	2540691			0.00	15,384.00	153,432.00
24/02/2024	IN	TIBAN/32101427	32019741		NICILY MATHEW TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,21	357.00	0.00	153,789.00
24/02/2024	RC		16151648	Bank Transfer		0.00	69,221.00	84,568.00
27/02/2024	IN	TI/35350481	31476542		NICILY MATHEW DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	92,260.00
27/02/2024	IN	TI/35351175	31477236		DEEPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	93,828.00
28/02/2024	IN	TIBAN/32101644	32019957		AKSHAY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,846.00	0.00	97,674.00
29/02/2024	IN	TI/35354369	31480433		R SHANKAR DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-16,17	1,313.00	0.00	98,987.00
29/02/2024	IN	TI/35354926	31480990		SUNITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	100,555.00
29/02/2024	IN	TI/35354707	31480771		SHWETHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	105,258.00

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06/03/2024	IN	TI/35363747	31489814		SANGEETHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	106,826.00
07/03/2024	IN	TIBAN/32102237	32020551		SANOOP DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,846.00	0.00	110,672.00
09/03/2024	IN	TI/35367540	31493619		SUBHASH SHETTY DENTCARE DMLS FULL METAL CROWN/BRIDGE-36,37 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	6,750.00	0.00	117,422.00
11/03/2024	IN	TI/35370466	31496544		SHANKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,28	4,703.00	0.00	122,125.00
11/03/2024	IN	TI/35369696	31495775		SUBHASHINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	123,693.00
11/03/2024	IN	TI/35369495	31495574		AMBIGH DENTCARE NOVA FULL METAL CROWN/BRIDGE-44,45,46,47 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,282.00	0.00	129,975.00
15/03/2024	IN	TIBAN/32102830	32021142		MARIAN JALOB ANTONY DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-37	3,846.00	0.00	133,821.00
16/03/2024	RC		16162396	Bank Transfer		0.00	99,515.00	34,306.00
16/03/2024	JE	729562	2550428			19,587.00	0.00	53,893.00
16/03/2024	JE	729562	2550428			0.00	19,587.00	34,306.00
20/03/2024	IN	TIBAN/32103164	32021475		MARIAN ANTONY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16	11,538.00	0.00	45,844.00
22/03/2024	IN	TIBAN/32103355	32021666		BIJU BALAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36,37	5,914.00	0.00	51,758.00
27/03/2024	IN	TI/35395444	31521540		GEETHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	53,326.00
28/03/2024	IN	TIBAN/32103706	32022017		PARTHA GHOSE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25,26	8,870.00	0.00	62,196.00
01/04/2024	IN	TIKER/45001368	41001364		LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,16,17	4,703.00	0.00	66,899.00
03/04/2024	IN	TIBAN/46200151	42200151		ARK PANDEY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33,35	7,692.00	0.00	74,591.00
06/04/2024	IN	TIKER/45009798	41009744		RAGHAVENDRA PAWAN DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-25,26,27,35,36,37	5,468.00	0.00	80,059.00
09/04/2024	IN	TIKER/45014011	41013927		SANGEETHA GUBBAKUDDI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,48	7,838.00	0.00	87,897.00
09/04/2024	IN	TIKER/45013866	41013782		SANGEETHA GUBBAKUDDI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-25,26,27	1,570.00	0.00	89,467.00

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11/04/2024	IN	TIBAN/46200597	42200595		ANTONY BABU TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,14,15,21 ,22,23,24	4,366.00	0.00	93,833.00
11/04/2024	IN	TIKER/45017440	41017340		SANGEETHA GUBBAKUDDI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-25,26,27	2,355.00	0.00	96,188.00
12/04/2024	IN	TIKER/45017980	41017880		RAGHAVENDRA PAWAN DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-25,26,27,35,36,37	3,938.00	0.00	100,126.00
12/04/2024	IN	TIKER/45018207	41018107		VEERA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21 , DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,21	3,551.00	0.00	103,677.00
20/04/2024	IN	TIBAN/46201164	42201161		VIKAS DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	106,634.00
20/04/2024	IN	TIBAN/46201155	42201152		SHOBHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,846.00	0.00	110,480.00
23/04/2024	IN	TIBAN/46201274	42201270		SHANTHI T DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16	8,870.00	0.00	119,350.00
25/04/2024	IN	TIBAN/46201448	42201442		VENKITESH C S DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23,24	15,385.00	0.00	134,735.00
26/04/2024	IN	TIBAN/46201533	42201527		VAMSI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	137,692.00
27/04/2024	IN	TIBAN/46201563	42201557		BHAGYAMMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,17	5,914.00	0.00	143,606.00
29/04/2024	IN	TIBAN/46201646	42201639		YUVARAJ DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46	5,914.00	0.00	149,520.00
30/04/2024	IN	TIBAN/46201706	42201699		ADVIKA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,46	7,692.00	0.00	157,212.00
30/04/2024	JE	794853	2778160			0.00	5,743.00	151,469.00
30/04/2024	JE		2769802			0.00	5,743.00	145,726.00
30/04/2024	JE	794853	2778160			5,743.00	0.00	151,469.00
02/05/2024	RC		26014851	Bank Transfer		0.00	56,453.00	95,016.00
02/05/2024	IN	TIKER/45048807	41048533		JAYRAM REDDY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-45,46,47,35,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-45,46,47,35,36,37	484.00	0.00	95,500.00
02/05/2024	JE	795031	2780985			34,014.00	0.00	129,514.00
02/05/2024	JE	795031	2780985			0.00	34,014.00	95,500.00

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04/05/2024	IN	TIKER/45051755	41051468		ADVIKA TWIN BLOCK (FUNCTIONAL APPLIANCE)-21 , EXPANSION SCREW (MISCELLANEOUS)-21	2,219.00	0.00	97,719.00
04/05/2024	IN	TIBAN/46201924	42201918		ANTDIVY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,846.00	0.00	101,565.00
04/05/2024	IN	TIBAN/46201925	42201919		ABHINAV DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,36	7,692.00	0.00	109,257.00
05/05/2024	IN	TIKER/45052722	41052431		SAMPADA MUJUMDAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	110,825.00
06/05/2024	JE	796905	2798999			65,593.00	0.00	176,418.00
06/05/2024	IN	TIKER/45053723	41053424		JAYRAM REDDY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-15,16,17,26,27,45,46,47, 35,36,37	4,190.00	0.00	180,608.00
06/05/2024	RC		26016791	Bank Transfer		0.00	95,016.00	85,592.00
06/05/2024	JE	796905	2798999			0.00	65,593.00	19,999.00
07/05/2024	IN	TIKER/45056324	41056855		ARUL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	23,134.00
07/05/2024	IN	TIKER/45055833	41056368		AJITHA NAIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	26,269.00
09/05/2024	IN	TIBAN/46202184	42202602		SANTHOSH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,47	5,914.00	0.00	32,183.00
09/05/2024	IN	TIBAN/46202155	42202573		PAWAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,846.00	0.00	36,029.00
11/05/2024	IN	TIKER/45062642	41063554		JAYRAM REDDY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-15,16,17,26,27,45,4 6,47,35,36,37	6,285.00	0.00	42,314.00
11/05/2024	IN	TIKER/45063327	41064237		SUSMIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	43,702.00
13/05/2024	IN	TIKER/45065180	41066081		DIPANJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	49,973.00
15/05/2024	RT		142200082	ZIRC-SCH-APR 24/1/CLASSIC		0.00	3,846.00	46,127.00
15/05/2024	IN	TIKER/45067242	41068137		SHANTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,3 4	15,677.00	0.00	61,804.00
15/05/2024	JE	807412	2903454			0.00	1,568.00	60,236.00
15/05/2024	JE	807412	2903454			1,568.00	0.00	61,804.00
15/05/2024	IN	TIKER/45068249	41069128		ANIVDITHA HAWLEYS APPLIANCE-41	689.00	0.00	62,493.00

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17/05/2024	IN	TIBAN/46202696	42203114		PRANSHU DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,35	7,692.00	0.00	70,185.00
19/05/2024	IN	TIKER/45074753	41075575		RAMA SHASHIDHARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	7,838.00	0.00	78,023.00
20/05/2024	IN	TIBAN/46202869	42203286		ASHISH KUMAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13	11,538.00	0.00	89,561.00
21/05/2024	IN	TIKER/45077909	41078711		SUKANYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,35	3,135.00	0.00	92,696.00
21/05/2024	IN	TIBAN/46202911	42203328		SANTHOSH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36,37	8,870.00	0.00	101,566.00
22/05/2024	IN	TIKER/45078561	41079360		ANIL JUDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48	6,271.00	0.00	107,837.00
23/05/2024	IN	TIBAN/46203084	42203500		ANISH GEORGE DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,846.00	0.00	111,683.00
25/05/2024	IN	TIBAN/46203242	42203658		SANTHOSH TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,21,22	714.00	0.00	112,397.00
27/05/2024	IN	TIKER/45087284	41088022		VERONICA D SOUZA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37,38	7,838.00	0.00	120,235.00
28/05/2024	IN	TIBAN/46203397	42203813		RANJITH VERMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47,35,36,37	11,827.00	0.00	132,062.00
30/05/2024	IN	TIBAN/46203541	42203957		SANTHOSH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	15,385.00	0.00	147,447.00
31/05/2024	IN	TIKER/45093523	41094227		SIREESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	149,015.00
01/06/2024	IN	TIBAN/46203688	42204467		MAHESH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	151,972.00
03/06/2024	IN	TIBAN/46203703	42204482		EHALLA RAO TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-41,42,31,32	714.00	0.00	152,686.00
05/06/2024	JE	803839	2868518			0.00	78,892.00	73,794.00
05/06/2024	JE	803839	2868518			78,892.00	0.00	152,686.00
05/06/2024	RC		26031152	Bank Transfer		0.00	149,015.00	3,671.00
06/06/2024	IN	TIBAN/46203987	42204766		EHALLA RAO DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32	19,231.00	0.00	22,902.00

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06/06/2024	IN	TIKER/45102247	41103870		SATYANARAYANA MURTAY DENTCARE DMLS FULL METAL CROWN/BRIDGE-41,42,43,44,45,31 ,32,33,34,35 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,31,32,33,34,3 5	18,748.00	0.00	41,650.00
10/06/2024	IN	TIBAN/46204205	42204984		PRADEEP FERNADER DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36,37	5,914.00	0.00	47,564.00
12/06/2024	IN	TIKER/45111486	41113013		MOHAMMED IRSHAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	48,952.00
12/06/2024	IN	TIKER/45110979	41112511		ARIYA BEGGS RETAINER-11,41	1,499.00	0.00	50,451.00
14/06/2024	IN	TIKER/45114932	41116431		PRADEEP FERNANDES DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	53,408.00
14/06/2024	IN	TIBAN/46204483	42205262		UDIT CHATTANYA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45	7,692.00	0.00	61,100.00
15/06/2024	RT		142200111	ZIRC-SCH-MAY 24/2/CLASSIC		0.00	7,692.00	53,408.00
15/06/2024	IN	TIKER/45116354	41117821		PAVAN MUKKAVALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,47	3,135.00	0.00	56,543.00
15/06/2024	IN	TIKER/45117578	41119036		SAMPADA MAJUMDAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	7,838.00	0.00	64,381.00
16/06/2024	IN	TIKER/45119148	41120593		AMITH BABU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	67,338.00
16/06/2024	IN	TIKER/45119362	41120805		SWETHA MUJOMDAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	72,041.00
25/06/2024	IN	TIBAN/46205142	42206111	.DISC-69/15%/ABOVE 6UNIT SEANAL OFFER	PRABHA REDDY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-41,42,43,44,31,32,33,34,35	34,540.00	0.00	106,581.00
25/06/2024	IN	TIBAN/46205161	42206130		SOWMYASREE SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-12	693.00	0.00	107,274.00
26/06/2024	JE		2918944			7,692.00	0.00	114,966.00
26/06/2024	JE		2918943			7,692.00	0.00	122,658.00
26/06/2024	JE		2918944			0.00	7,692.00	114,966.00
28/06/2024	IN	TIKER/45136458	41138196		ASHA ROOHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,26,27	4,703.00	0.00	119,669.00
28/06/2024	IN	TIBAN/46205399	42206368		KAMAKSHI DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46,36	7,692.00	0.00	127,361.00

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29/06/2024	IN	TIKER/45139698	41141370	DISC-69/15%/SEASONAL OFFER	NITHUL DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,21, 22,23,24,25,26 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26	48,879.00	0.00	176,240.00
29/06/2024	IN	TIBAN/46205472	42206441		SHARATH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	179,197.00
01/07/2024	IN	TIKER/45141623	41143269		DIPANJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46	6,271.00	0.00	185,468.00
02/07/2024	IN	TIKER/45142936	41144540		MANOHAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	186,856.00
02/07/2024	IN	TIBAN/46205633	42206602		BHANUMATHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	189,813.00
02/07/2024	IN	TIBAN/46205659	42206628		ASMA ROOHI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32	19,231.00	0.00	209,044.00
04/07/2024	JE	812243	2944984			82,390.00	0.00	291,434.00
04/07/2024	JE	812243	2944984			0.00	82,390.00	209,044.00
04/07/2024	RC		26045870	Bank Transfer		0.00	179,197.00	29,847.00
06/07/2024	IN	TIBAN/46205998	42206966	DISC-69/15%/ABOVE 6 UNIT SEASONAL OFFER	BHATTACHARYA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-41,42,43,44,45,31,32,33,34 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,44,45,31,32, 33,34	36,423.00	0.00	66,270.00
08/07/2024	IN	TIBAN/46206028	42206996		GLOSS SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	66,963.00
10/07/2024	IN	TIBAN/46206176	42207144		SHARLIN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	69,920.00
10/07/2024	IN	TIBAN/46206229	42207197		MAMATHA REDDY TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,14,21,22 ,23,24,25,26	1,785.00	0.00	71,705.00
11/07/2024	IN	TIBAN/46206277	42207245		SATHISH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,17	5,914.00	0.00	77,619.00
12/07/2024	IN	TIKER/45160295	41161856		ANISHA HAWLEYS APPLIANCE-11	689.00	0.00	78,308.00
12/07/2024	IN	TIBAN/46206412	42207379		PUSHPA HARI DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-14,15,24	11,538.00	0.00	89,846.00

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13/07/2024	IN	TIBAN/46206508	42207475	DISC-69/15%/ABOVE 6 UNIT SEASONAL OFFER	MAMATHA REDDY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22,23,24,25,26	38,378.00	0.00	128,224.00
15/07/2024	RT		142200151	ZIRC-SCH-JUN 24/3/CLASSIC		0.00	11,538.00	116,686.00
21/07/2024	IN	TIKER/45174196	41175740		USHA VIJAY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,846.00	0.00	120,532.00
22/07/2024	IN	TIBAN/46207152	42208117		SHREE ANJALI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,846.00	0.00	124,378.00
22/07/2024	IN	TIBAN/46207133	42208098		SHREE ANJALI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	125,071.00
22/07/2024	IN	TIBAN/46207132	42208097		ANIRUDH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	126,457.00
26/07/2024	JE		3002754			10,989.00	0.00	137,446.00
26/07/2024	JE		3002754			0.00	10,989.00	126,457.00
26/07/2024	JE		3002747			10,989.00	0.00	137,446.00
27/07/2024	IN	TIKER/45184004	41186964		MANJUNATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	139,014.00
30/07/2024	IN	TIKER/45188508	41191693		SHALLYOGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	140,582.00
30/07/2024	IN	TIBAN/46207735	42209448	DISC-69/15%/ ABOVE 6 UNIT SEASONAL OFFER	BHANUMATHI SRINIVASAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-41,42,43,44,31,32,33,34	30,702.00	0.00	171,284.00
01/08/2024	IN	TIKER/45193708	41196892		CHAITRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	172,852.00
02/08/2024	IN	TIKER/45193934	41197118		RAMANI S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13	3,135.00	0.00	175,987.00
02/08/2024	IN	TIBAN/46208020	42209731		CHANDRA MOHAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16	2,957.00	0.00	178,944.00
03/08/2024	RC		26060905	Bank Transfer		0.00	171,833.00	7,111.00
03/08/2024	JE	822011	3029803			156,503.00	0.00	163,614.00
03/08/2024	JE	822011	3029803			0.00	156,503.00	7,111.00
06/08/2024	IN	TIBAN/46208311	42210020		DEVAYA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26	7,692.00	0.00	14,803.00
08/08/2024	IN	TIKER/45204143	41207294		SHIVAKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,36,37,38	9,406.00	0.00	24,209.00
13/08/2024	IN	TIKER/45211940	41215080		NICILY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	27,344.00

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13/08/2024	IN	TIKER/45211431	41214571		DEEPAK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	32,047.00
14/08/2024	IN	TIBAN/46208953	42210661		PRASANNA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,846.00	0.00	35,893.00
15/08/2024	IN	TIKER/45216696	41219833		SATYABHAT KUND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	39,028.00
15/08/2024	RT		142200185	ZIRC-SCH-JUL 24/3/CLASSIC		0.00	11,538.00	27,490.00
16/08/2024	IN	TIBAN/46209135	42210843		MANOJ P DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,846.00	0.00	31,336.00
22/08/2024	IN	TIBAN/46209530	42211679		HARI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-25	2,957.00	0.00	34,293.00
23/08/2024	IN	TIKER/45229469	41233604		DIVYA ANOOP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	35,861.00
26/08/2024	IN	TIBAN/46209833	42211982		SRI VIDHYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-15,16	5,914.00	0.00	41,775.00
27/08/2024	IN	TIBAN/46209871	42212158		HARI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-35	2,957.00	0.00	44,732.00
28/08/2024	IN	TIKER/45236498	41240936		BHEEMANNA DENTCARE DMLS FULL METAL CROWN/BRIDGE-45,46 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	5,183.00	0.00	49,915.00
29/08/2024	IN	TIBAN/46210067	42212354		VISHNU DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,846.00	0.00	53,761.00
29/08/2024	IN	TIKER/45238339	41242776		SATNAM VINOCHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	56,896.00
29/08/2024	JE		3097954			0.00	12,087.00	44,809.00
29/08/2024	JE		3097954			12,087.00	0.00	56,896.00
29/08/2024	JE		3097946			12,087.00	0.00	68,983.00
03/09/2024	IN	TIBAN/46210461	42212851		BALDEEP SINGH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-15,16,36,37	11,827.00	0.00	80,810.00
05/09/2024	IN	TIKER/45249951	41254702		SHEEMA ARIF DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	87,081.00
17/09/2024	IN	TIKER/45267989	41273309		LISHA ALEX DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	93,352.00
17/09/2024	IN	TIBAN/46211268	42213852		SAI RAM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16	2,957.00	0.00	96,309.00
17/09/2024	IN	TIBAN/46211313	42213897		AMAREESH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-37	2,957.00	0.00	99,266.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/09/2024	IN	TIBAN/46211547	42214247		SHANMUGA PRIYA DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,846.00	0.00	103,112.00
22/09/2024	IN	TIKER/45274200	41279811		BHANUMATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48	6,271.00	0.00	109,383.00
28/09/2024	RC		26088815	Bank Transfer		0.00	68,983.00	40,400.00
28/09/2024	JE	837778	3183161			0.00	34,015.00	6,385.00
28/09/2024	JE	837778	3183161			34,015.00	0.00	40,400.00
30/09/2024	IN	TIBAN/46212236	42214934		DEEPA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	7,692.00	0.00	48,092.00
30/09/2024	IN	TIBAN/46212284	42214981		PREETHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,846.00	0.00	51,938.00
02/10/2024	IN	TIKER/45289933	41295521		LISAA ALEX DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47,48	3,135.00	0.00	55,073.00
02/10/2024	IN	TIKER/45291352	41296940		SUJITH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	56,641.00
04/10/2024	IN	TIBAN/46212606	42215662		VEENA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-12,42	1,386.00	0.00	58,027.00
04/10/2024	IN	TIKER/45294984	41301553		ARUNA GOLESAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33,34,35,36,3 7	15,677.00	0.00	73,704.00
08/10/2024	IN	TIKER/45300714	41307582		TATWIK BEGGS RETAINER (RETAINER)-11	750.00	0.00	74,454.00
08/10/2024	IN	TIBAN/46212902	42216036		PRAVEEN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,846.00	0.00	78,300.00
10/10/2024	IN	TIBAN/46213035	42216169		NICILY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,846.00	0.00	82,146.00
11/10/2024	IN	TIBAN/46213096	42216230		RAJESH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-35,36,37	8,870.00	0.00	91,016.00
14/10/2024	IN	TIKER/45308826	41315925		RENJITH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	92,584.00
18/10/2024	IN	TIBAN/46213433	42216790		SHARON DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	93,855.00
19/10/2024	JE	843878	3240649			0.00	33,125.00	60,730.00
19/10/2024	JE	843878	3240649			33,125.00	0.00	93,855.00
19/10/2024	RC		26099450	Bank Transfer		0.00	51,938.00	41,917.00
19/10/2024	IN	TIBAN/46213563	42216920		BHUVANESHWARI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	8,001.00	0.00	49,918.00

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24/10/2024	IN	TIKER/45323503	41331093		SARASWATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,670.00	0.00	51,588.00
25/10/2024	IN	TIKER/45326127	41333886		MAYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	777.00	0.00	52,365.00
26/10/2024	IN	TIKER/45327909	41335699		PUSHPA HARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,339.00	0.00	55,704.00
28/10/2024	IN	TIKER/45329812	41337669		MOHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,339.00	0.00	59,043.00
28/10/2024	IN	TIBAN/46214095	42217650		FRANCIS THUIER DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-15,16,17	9,230.00	0.00	68,273.00
30/10/2024	IN	TIKER/45333565	41341603		GANESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,26	3,339.00	0.00	71,612.00
03/11/2024	IN	TIKER/45338710	41346921		SNEHA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-35,36	1,940.00	0.00	73,552.00
06/11/2024	IN	TIBAN/46214623	42218403		MAZUMDAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46,47	6,153.00	0.00	79,705.00
07/11/2024	IN	TIKER/45342829	41351196		SNEHA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-35,36	1,399.00	0.00	81,104.00
08/11/2024	IN	TIKER/45344616	41353040		SABITHA DAS DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,47,31,32, 33,34,35,36,37	13,583.00	0.00	94,687.00
08/11/2024	IN	TIBAN/46214784	42218563		MAZUMDAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16,17	6,153.00	0.00	100,840.00
12/11/2024	IN	TIBAN/46215019	42218798		SREERAJ DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	8,001.00	0.00	108,841.00
12/11/2024	IN	TIKER/45351391	41359810		SABITHA DAS DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,31 , DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,47,3 1,32,33,34,35,36,37	10,622.00	0.00	119,463.00
13/11/2024	IN	TIBAN/46215103	42218885		ADITYA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	4,001.00	0.00	123,464.00
18/11/2024	IN	TIKER/45359730	41368773		B K AGARWAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,982.00	0.00	126,446.00
20/11/2024	IN	TIKER/45363937	41373209		USHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-47 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,759.00	0.00	130,205.00
21/11/2024	JE	853104	3346935			0.00	36,450.00	93,755.00

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21/11/2024	JE	853104	3346935			36,450.00	0.00	130,205.00
21/11/2024	RC		26115672	Bank Transfer		0.00	71,612.00	58,593.00
23/11/2024	IN	TIBAN/46215831	42220000		MARY MAGALENE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-15	3,077.00	0.00	61,670.00
25/11/2024	IN	TIKER/45370914	41380464		SALIQR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,339.00	0.00	65,009.00
26/11/2024	IN	TIKER/45372124	41381719		ARUNA JYOTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,339.00	0.00	68,348.00
28/11/2024	IN	TIKER/45376244	41386002		RADHIKA AVADHANI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-27	3,077.00	0.00	71,425.00
28/11/2024	IN	TIBAN/46216226	42220548		KALYANI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-34,35	6,153.00	0.00	77,578.00
29/11/2024	IN	TIBAN/46216262	42220604		RUKMINI THAKUR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	3,077.00	0.00	80,655.00
29/11/2024	IN	TIBAN/46216288	42220636		PARTHA GHOSH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-15,16,17	9,230.00	0.00	89,885.00
						5,121,796.00	5,031,911.00	
							*Period Closing Bal.:	89,885.00