



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 25/07/2000 To Date : 11/06/2024
BLR000779 - SUNNY SONI

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/02/2022	IN	SA2100367121	7731		RENU SAINI 19a.M L S CROWN/BRIDGE	5,415.00	0.00	5,415.00
27/02/2022	IN	SA2100367640	7156		PRABHAKAR 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)	5,578.00	0.00	10,993.00
27/02/2022	IN	SA2100367328	5033		I D SOANS 27a. DENTCARE NOVA W/DIE	6,916.00	0.00	17,909.00
27/02/2022	IN	SA2100367718	15234		DURAI 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)	3,136.00	0.00	21,045.00
28/02/2022	IN	SA2100368217	41993		CHAITANYA STANDARD BAND	918.00	0.00	21,963.00
01/03/2022	IN	SA2100369494	15414		RAJAN 19a.M L S CROWN/BRIDGE	3,125.00	0.00	25,088.00
02/03/2022	IN	SA2100370258	29460		SUMITRA DEVI 19a.M L S CROWN/BRIDGE	1,562.00	0.00	26,650.00
02/03/2022	IN	SA2100370462	912		SASHIKALA B S 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	17,808.00	0.00	44,458.00
03/03/2022	IN	SA2100372482	16792		SARASAMMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	47,426.00
03/03/2022	IN	SA2100371995	28328		D RAJESH KUMAR 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)	1,674.00	0.00	49,100.00
03/03/2022	IN	SA2100371311	2259		NAZIMA HASSAN 19a.M L S CROWN/BRIDGE	10,937.00	0.00	60,037.00
03/03/2022	IN	SA2100371978	24391		MUNIRATHNAMMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	61,997.00
04/03/2022	IN	SA2100373220	6718		AJITH KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	5,880.00	0.00	67,877.00
05/03/2022	IN	SA2100375494	24392		PRIYA CHATTERJEE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	69,837.00
05/03/2022	IN	SA2100375957	7049		CHANDRAPRABHA PANDEY 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING	5,768.00	0.00	75,605.00
05/03/2022	IN	SA2100375071	29466		R VIJAYA LAKSHMI 19a.M L S CROWN/BRIDGE	1,562.00	0.00	77,167.00
05/03/2022	IN	SA2100375657	22454		SRINIVASA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)	2,234.00	0.00	79,401.00
05/03/2022	IN	SA2100375390	12066		LAKSHMI KANT CHOUBEY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	3,920.00	0.00	83,321.00
06/03/2022	IN	SA2100376537	42735		GOWRAMMA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)	784.00	0.00	84,105.00

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06/03/2022	IN	SA2100376164	3275		CHANDRAKANTH KUMARI 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING	8,960.00	0.00	93,065.00
06/03/2022	IN	SA2100376622	15235		DURAI 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)	3,136.00	0.00	96,201.00
07/03/2022	IN	SA2100376883	9079		ALKA 19a.M L S CROWN/BRIDGE	4,687.00	0.00	100,888.00
07/03/2022	IN	SA2100377348	18182		ASHOK KUMAR MAHTA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)	2,789.00	0.00	103,677.00
08/03/2022	IN	SA2100378628	7157		PRABHAKAR 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)	5,578.00	0.00	109,255.00
08/03/2022	IN	SA2100378650	28329		D RAJESH KUMAR 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)	1,674.00	0.00	110,929.00
10/03/2022	IN	SA2100382349	5334		CHANDRAKANTH 19c.M L S CROWN/BRIDGE CERAMIC LAYERING	6,664.00	0.00	117,593.00
11/03/2022	IN	SA2100383062	12067		YASHASHREE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	3,920.00	0.00	121,513.00
11/03/2022	IN	SA2100383116	12068		VIJAY SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	3,920.00	0.00	125,433.00
11/03/2022	IN	SA2100384610	18183		VIJAYA BHASKAR 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)	2,789.00	0.00	128,222.00
12/03/2022	IN	SA2100385679	29462		POOJA RANI 19a.M L S CROWN/BRIDGE	1,562.00	0.00	129,784.00
12/03/2022	IN	SA2100385491	29461		JAYA CHITRA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	131,346.00
12/03/2022	IN	SA2100384781	11606		GOWRAMMA 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING	4,054.00	0.00	135,400.00
12/03/2022	IN	SA2100385829	18064		INDRESH 21 M L S FULL METAL	2,867.00	0.00	138,267.00
12/03/2022	IN	SA2100385222	48250		NIVEDITHA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX	437.00	0.00	138,704.00
12/03/2022	IN	SA2100384938	29467		MEERA NOWLAY 19a.M L S CROWN/BRIDGE	1,562.00	0.00	140,266.00
12/03/2022	IN	SA2100385423	3034		MAITHLI DESU 19a.M L S CROWN/BRIDGE	9,374.00	0.00	149,640.00
13/03/2022	IN	SA2100386866	16793		SHRUJAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	152,608.00
13/03/2022	IN	SA2100386611	22456		POONAM KUMARI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)	2,234.00	0.00	154,842.00
14/03/2022	IN	SA2100387770	29471		SREENIVAS SELRAM 19a.M L S CROWN/BRIDGE	1,562.00	0.00	156,404.00
15/03/2022	IN	SA2100389051	24393		COL UDAY KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	158,364.00
15/03/2022	IN	SA2100388386	29463		GEETHA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	159,926.00
16/03/2022	IN	SA2100391610	9859		VASANTHA KUMAR B J 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	4,530.00	0.00	164,456.00

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16/03/2022	IN	SA2100390170	29465		SWATI GOYAL 19a.M L S CROWN/BRIDGE	1,562.00	0.00	166,018.00
17/03/2022	IN	SA2100392200	9688		MANOHAR 269c. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L DIRECT DELIVERY	4,682.00	0.00	170,700.00
17/03/2022	IN	SA2100393182	49197		SUBHRANSU MOHANTY 63 HEAT CURE ACRYLIC(ACRYLIC J C)	224.00	0.00	170,924.00
18/03/2022	IN	SA2100393554	29464		VIJAYALAKSHMI 19a.M L S CROWN/BRIDGE	1,562.00	0.00	172,486.00
19/03/2022	IN	SA2100396452	9980		AJIT KUMAR 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)	4,469.00	0.00	176,955.00
19/03/2022	IN	SA2100396334	18184		VAISHALI A S 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)	2,789.00	0.00	179,744.00
19/03/2022	IN	SA2100396283	22455		SRINIVASA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)	2,234.00	0.00	181,978.00
20/03/2022	IN	SA2100397116	28330		SUMATHI 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)	1,674.00	0.00	183,652.00
21/03/2022	IN	SA2100398228	11605		GOWRAMMA 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING	4,054.00	0.00	187,706.00
22/03/2022	IN	SA2100399962	29469		ABHISHEK K S 19a.M L S CROWN/BRIDGE	1,562.00	0.00	189,268.00
23/03/2022	IN	SA2100401766	44739		INDRESH 19c.M L S CROWN/BRIDGE CERAMIC LAYERING	666.00	0.00	189,934.00
23/03/2022	IN	SA2100401318	42323		DEEPANJAN DUTTA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX	874.00	0.00	190,808.00
23/03/2022	IN	SA2100402109	29468		T CHACKO 19a.M L S CROWN/BRIDGE	1,562.00	0.00	192,370.00
25/03/2022	IN	SA2100404023	19948		MANJEET 02 DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	195,058.00
26/03/2022	IN	SA2100407126	29473		VIJAY LAXMI K 19a.M L S CROWN/BRIDGE	1,562.00	0.00	196,620.00
26/03/2022	IN	SA2100406819	18185		VAISHALI A S 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)	2,789.00	0.00	199,409.00
27/03/2022	IN	SA2100407410	9981		AJIT KUMAR 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)	4,469.00	0.00	203,878.00
27/03/2022	IN	SA2100407271	14571		SHANMUGAN K 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)	3,349.00	0.00	207,227.00
28/03/2022	IN	SA2100408709	29470		S RAKSHITHA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	208,789.00
28/03/2022	IN	SA2100408601	48412		ALUVAWALIA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)	392.00	0.00	209,181.00
28/03/2022	IN	SA2100408111	28331		SUMATHI 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)	1,674.00	0.00	210,855.00

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29/03/2022	IN	SA2100410552	9982		SELVA KUMAR 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)	4,469.00	0.00	215,324.00
29/03/2022	IN	SA2100409016	46191		GAHANSHAMM SINGH 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)	582.00	0.00	215,906.00
29/03/2022	IN	SA2100409721	22457		P P BOPAIAH 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)	2,234.00	0.00	218,140.00
29/03/2022	IN	SA2100408965	33811		SUMATHI 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	219,523.00
30/03/2022	IN	SA2100410998	18709		P K GUPTA 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	222,289.00
30/03/2022	IN	SA2100410716	22458		P P BOPAIAH 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)	2,234.00	0.00	224,523.00
30/03/2022	IN	SA2100411896	29472		RAJYALAKSHMI 19a.M L S CROWN/BRIDGE	1,562.00	0.00	226,085.00
30/03/2022	IN	SA2100411897	24394		SHRUTI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	228,045.00
01/04/2022	RT		11000714			0.00	874.00	227,171.00
01/04/2022	RT	42323	11000030	Based On A/R Invoices 42323.		0.00	874.00	226,297.00
01/04/2022	RT	11000030	11000388	Based On A/R Invoices 42323. Based On A/R Credit Memos 11000030.		874.00	0.00	227,171.00
01/04/2022	IN	SA2200001599	1001507		VIJAYA BHASKAR 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11,12,16,17,21,22,24,25,2 6,27	2,789.00	0.00	229,960.00
01/04/2022	IN	SA2200001059	1001008		SHANMUGAN K 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-34,44,46 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-26,27,28	3,348.98	0.00	233,308.98
01/04/2022	IN	SA2200000979	1000931		RANI APPAIAH 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-14,15,16,17,25,26,27 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-35,36,37,46,47	5,022.97	0.00	238,331.95
02/04/2022	IN	SA2200002790	1002634		GAHANSHAMM SINGH 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-31,32,33,34,35,36,37,41, 42,43,44,45,46	2,414.01	0.00	240,745.96
02/04/2022	IN	SA2200002937	1002770		ANTHONY 19a.M L S CROWN/BRIDGE-15,16,17	4,687.00	0.00	245,432.96
03/04/2022	IN	SA2200003323	1003120		ALUVAWALIA 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-11,12,13,16,17,21,22,23, 24,26,27	2,414.01	0.00	247,846.97

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03/04/2022	IN	SA2200003711	1003477		CINNAMALAI 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-25,26,27	1,119.00	0.00	248,965.97
05/04/2022	IN	SA2200005100	1004762		NIVEDITA MALHOTRA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,21	5,936.00	0.00	254,901.97
05/04/2022	IN	SA2200006196	1005769		PRABHA OSSTEM STRAIGHT ABUTMENT-22 , 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-22	6,994.00	0.00	261,895.97
06/04/2022	IN	SA2200007713	1007172		SOUMYA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11,12,13,14,21,22,23,24	1,747.00	0.00	263,642.97
07/04/2022	IN	SA2200008298	1007709		SUJATHA KARTHIGAYAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,968.00	0.00	266,610.97
07/04/2022	IN	SA2200008556	1007944		ALUVAWALIA 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-11,12,13,16,17,21,22, 23,24,26,27	2,414.01	0.00	269,024.98
08/04/2022	IN	SA2200011083	1010274		NIRUPA 19a.M L S CROWN/BRIDGE-24,25	3,125.00	0.00	272,149.98
11/04/2022	IN	SA2200013869	1012835		SHANKAR NARAYANA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27	392.00	0.00	272,541.98
12/04/2022	IN	SA2200014768	1013686		RANI APPAIAH 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-14,15,16,17,25,26,27 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35,36,37,46,47	5,022.97	0.00	277,564.95
12/04/2022	IN	SA2200014959	1013869		ANURADHA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-35,36,45,46,47 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-15,16,24,25,26,27	4,469.00	0.00	282,033.95
12/04/2022	IN	SA2200015457	1014343		ANTONY VARGHESE P 19a.M L S CROWN/BRIDGE-24,25,26	4,687.00	0.00	286,720.95
12/04/2022	IN	SA2200014678	1013600		GAHANSHAMM SINGH 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-31,32,33,34,35,36,37, 41,42,43,44,45,46,47	2,414.02	0.00	289,134.97
18/04/2022	IN	SA2200023037	1021770		LALIT KUMAR NAYAK 19a.M L S CROWN/BRIDGE-26,36	3,125.00	0.00	292,259.97
19/04/2022	IN	SA2200023328	1022058		NETHRA S RAM 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31,36,37,41,42,46,47 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-11,12,15,23,25	5,022.97	0.00	297,282.94

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20/04/2022	IN	SA2200025518	1024222		ANURADHA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35,36,45,46,47 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-15,16,24,25,26	4,469.00	0.00	301,751.94
20/04/2022	IN	SA2200025869	1024570		PRABHA OSSTEM STRAIGHT ABUTMENT-22 , 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-22	5,936.00	0.00	307,687.94
20/04/2022	IN	SA2200026117	1024816		MANJUSHA 419 SOFT NIGHT GUARD-11	672.00	0.00	308,359.94
20/04/2022	RT	1005769	11000183	Based On A/R Invoices 1005769.		0.00	6,994.00	301,365.94
22/04/2022	IN	SA2200029885	1029525		NIVEDITA MALHOTRA 61 PMMA(CAD/CAM PROVISIONAL TEMP)-11,21	986.00	0.00	302,351.94
23/04/2022	JE		736988			0.00	100,000.00	202,351.94
23/04/2022	RC		6006944	Bank Transfer		100,000.00	0.00	302,351.94
23/04/2022	RC		6006944	Bank Transfer		0.00	100,000.00	202,351.94
23/04/2022	IN	SA2200030960	1030580		ACHINTYA DAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,960.00	0.00	204,311.94
23/04/2022	IN	SA2200031300	1030914		ARDHENDU DAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,960.00	0.00	206,271.94
25/04/2022	IN	SA2200032853	1032755		GEETHA SARWATH 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31,32,33,34,35,36,37,41, 42,43,44,45,46,47	392.00	0.00	206,663.94
26/04/2022	IN	SA2200033998	1033891		SHANKAR 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,414.02	0.00	209,077.96
29/04/2022	IN	SA2200038498	1038340		DEEPANJAN DATTA 19a.M L S CROWN/BRIDGE-11,12,13,21	6,250.00	0.00	215,327.96
01/05/2022	IN	SA2200041622	1041506		SUSAN THOMAS 19a.M L S CROWN/BRIDGE-35	1,562.00	0.00	216,889.96
02/05/2022	IN	SA2200042300	1042182		DIVYANSHU JAIN 419 SOFT NIGHT GUARD-11	672.00	0.00	217,561.96
03/05/2022	IN	SA2200043753	1043630		UMA VIJAY KUMAR 19a.M L S CROWN/BRIDGE-31,32,33,41,42,43	9,374.00	0.00	226,935.96
03/05/2022	IN	SA2200043954	1043831		R VIJAYALAKSHMI 19a.M L S CROWN/BRIDGE-23,24,25,26,27	7,812.00	0.00	234,747.96
06/05/2022	IN	SA2200049784	1049639		GOUTHAM KUMAR KAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,960.00	0.00	236,707.96
07/05/2022	IN	SA2200051427	1051275		SHANKAR 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27	2,414.02	0.00	239,121.98

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08/05/2022	IN	SA2200051976	1051824		NETHRA S RAM 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31,36,37,41,42,46,47 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-11,12,15,23,25	5,022.97	0.00	244,144.95
09/05/2022	IN	SA2200052677	1052521		L V ANDRADE 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-12,13,14,15,23,24,25	1,118.97	0.00	245,263.92
09/05/2022	RT		11001045			0.00	1,456.00	243,807.92
09/05/2022	IN	SA2200052961	1052801		GEETHA SARWATH 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-31,32,33,34,35,36,37,41, 42,43,44,45,46,47	2,414.02	0.00	246,221.94
12/05/2022	IN	SA2200057249	1057051		RITU PARNNA 19a.M L S CROWN/BRIDGE-22	1,562.00	0.00	247,783.94
12/05/2022	IN	SA2200057532	1057331		USHA PILLAI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,960.00	0.00	249,743.94
13/05/2022	IN	SA2200058768	1058589		B V GOVINDA PRASAD 19a.M L S CROWN/BRIDGE-31,32,33,41	6,250.00	0.00	255,993.94
13/05/2022	RT		11001235			0.00	1,562.00	254,431.94
14/05/2022	IN	SA2200061103	1060903		ASHOK M KOLI 19a.M L S CROWN/BRIDGE-35,36,37	4,687.00	0.00	259,118.94
16/05/2022	RC		6017319	Bank Transfer		0.00	123,359.00	135,759.94
16/05/2022	IN	SA2200062631	1062437		venu GOPAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16,46	3,920.00	0.00	139,679.94
17/05/2022	IN	SA2200063563	1063362		SADAEVAN NAIR 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27	392.00	0.00	140,071.94
18/05/2022	IN	SA2200065634	1065461		SAGAYA ANAND 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-46,47	6,160.00	0.00	146,231.94
18/05/2022	IN	SA2200065160	1064990		USHA RAI 19a.M L S CROWN/BRIDGE-26	1,562.00	0.00	147,793.94
19/05/2022	IN	SA2200066330	1066153		GEETHA SARWATH 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-31,32,33,34,35,36,37, 41,42,43,44,45,46,47	2,414.02	0.00	150,207.96
19/05/2022	IN	SA2200066737	1066556		PRASANNA KUMARI 19a.M L S CROWN/BRIDGE-16	1,562.00	0.00	151,769.96
20/05/2022	IN	SA2200068120	1067935		MANISHI 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	153,331.96
21/05/2022	IN	SA2200070320	1070117		SADAEVAN NAIR 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,414.02	0.00	155,745.98

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21/05/2022	IN	SA2200070912	1070702		A RAGHUPATHI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-12,13,15,16,17,23,24,25,2 6,27 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31,32,33,34,35,36,37,41, 42,43,44,45,46,47	650.00	0.00	156,395.98
22/05/2022	IN	SA2200071852	1071632		SUSHEELAMMA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11,12,13,14,21,22,24,25,2 7 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-36,46	4,463.03	0.00	160,859.01
23/05/2022	IN	SA2200071942	1071780		PRADEEP KHARE 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-13	1,064.00	0.00	161,923.01
25/05/2022	IN	SA2200075762	1075492		JAYANTH 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11,12	437.00	0.00	162,360.01
26/05/2022	IN	SA2200076367	1076140		TUSHAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,960.00	0.00	164,320.01
26/05/2022	IN	SA2200076442	1076214		RAGAVENDRA 19a.M L S CROWN/BRIDGE-14	1,562.00	0.00	165,882.01
27/05/2022	IN	SA2200078052	1077804		JAYANTHI 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	167,444.01
28/05/2022	IN	SA2200079461	1079291		A R MOHAN 19a.M L S CROWN/BRIDGE-31,32,41,42	6,250.00	0.00	173,694.01
28/05/2022	IN	SA2200080911	1080734		NIMISH JAIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,960.00	0.00	175,654.01
29/05/2022	IN	SA2200081354	1081177		CAROLINE 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	177,216.01
29/05/2022	IN	SA2200081440	1081262		GEETHA 19a.M L S CROWN/BRIDGE-27	1,562.00	0.00	178,778.01
29/05/2022	IN	SA2200081577	1081399		UMA SHARMA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27	784.00	0.00	179,562.01
29/05/2022	IN	SA2200081594	1081416		SADAEVAN NAIR 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27 , 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-31,32,41,42	6,882.02	0.00	186,444.03
29/05/2022	IN	SA2200081604	1081426		A RAGHUPATHI 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-31,32,33,34,35,36,37,41, 42,43,44,45,46,47 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-12,13,15,16,17,23,24,25,2 6,27	5,202.02	0.00	191,646.05

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30/05/2022	IN	SA2200082479	1082337		K DINESH BABU 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-	2,436.00	0.00	194,082.05
31/05/2022	RC		6023617	Bank Transfer		0.00	81,234.00	112,848.05
31/05/2022	IN	SA2200084407	1084266		VIKAS P RAUT 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,960.00	0.00	114,808.05
31/05/2022	IN	SA2200083522	1083387		GAUTAM KUMR KAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,960.00	0.00	116,768.05
31/05/2022	IN	SA2200083194	1083059		S. SRINIVASAN 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	118,330.05
01/06/2022	IN	SA2200084734	1084592		KOUSTHAV 19a.M L S CROWN/BRIDGE-26	1,562.00	0.00	119,892.05
03/06/2022	IN	SA2200087900	1087754		V JYOTI 02 DENTCARE ZIRCONIA BRUXCARE-	10,752.00	0.00	130,644.05
03/06/2022	IN	SA2200088837	1088683		MONISHA C N 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	132,206.05
04/06/2022	IN	SA2200089514	1089372		SHOBA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	133,768.05
06/06/2022	RT		11001805			0.00	1,562.00	132,206.05
07/06/2022	IN	SA2200094185	1094028		JAVERIA SAMREEN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	134,166.05
07/06/2022	IN	SA2200093706	1093551		HARI 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)- , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-	5,578.03	0.00	139,744.08
07/06/2022	IN	SA2200094236	1094079		UMA SHARMA 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-	4,054.13	0.00	143,798.21
08/06/2022	IN	SA2200094395	1094238		YOGITA KUNDU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	147,718.21
08/06/2022	IN	SA2200094560	1094403		UMA DEVI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	150,686.21
09/06/2022	IN	SA2200095975	1095814		A RAGUPATHI 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING- , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-	5,202.02	0.00	155,888.23
10/06/2022	IN	SA2200097629	1097462		KAMESHWAR SHARMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	159,808.23
10/06/2022	IN	SA2200098537	1098368		P SUMALATHA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	161,370.23
12/06/2022	IN	SA2200101248	1101075		ANJU JHA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	162,932.23
12/06/2022	IN	SA2200101266	1101093		RAMKUMAR THAKAR 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)- , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-	784.00	0.00	163,716.23
13/06/2022	IN	SA2200101587	1101411		BOJARAJAN 267a. DENTCARE FLEX SEMI RIGID-MONOMER ABOVE 10 TEETH TEETH SETTING (UPPER)-	3,353.97	0.00	167,070.20

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13/06/2022	IN	SA2200102161	1101981		JAYA LAKSHMI 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-	1,673.99	0.00	168,744.19
14/06/2022	IN	SA2200103829	1103645		MEHABOBA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	170,306.19
16/06/2022	IN	SA2200105800	1105620		SUSHEELAMMA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)- , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-	4,463.03	0.00	174,769.22
18/06/2022	IN	SA2200110228	1110036		VIMILA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)- , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-	5,022.97	0.00	179,792.19
19/06/2022	IN	SA2200110939	1110749		K V LALITHAMBA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)- , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-	784.00	0.00	180,576.19
19/06/2022	IN	SA2200111476	1111285		BOJARAJAN 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (UPPER)-	3,353.97	0.00	183,930.16
20/06/2022	IN	SA2200111898	1111708		UMA SHARMA 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-	4,054.13	0.00	187,984.29
21/06/2022	IN	SA2200112515	1112326		MANJUNATH MATHAD 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	189,546.29
21/06/2022	IN	SA2200112902	1112711		NIRMANYU 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	191,108.29
21/06/2022	IN	SA2200112913	1112722		RAMKUMAR 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-	4,054.13	0.00	195,162.42
21/06/2022	IN	SA2200114058	1113859		TAMIL ARTHI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)- , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-	4,469.00	0.00	199,631.42
22/06/2022	RC		6033664	Bank Transfer		0.00	100,000.00	99,631.42
22/06/2022	IN	SA2200115299	1115093		G SREENIVASULU 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	101,193.42
22/06/2022	IN	SA2200115456	1115250		GEETHA G 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	104,318.42
23/06/2022	IN	SA2200115949	1115742		HARSHA V 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	106,278.42
23/06/2022	IN	SA2200117580	1117363		RENU SHERPA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	108,238.42
25/06/2022	IN	SA2200120359	1120159		TAMIL ARTHI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)- , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-	4,469.00	0.00	112,707.42
25/06/2022	IN	SA2200120028	1119831		PRAGATHI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	114,269.42

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25/06/2022	IN	SA2200120232	1120035		FAROOQ 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	115,831.42
26/06/2022	IN	SA2200120913	1120708		VIMILA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)- , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-	5,022.97	0.00	120,854.39
27/06/2022	IN	SA2200122470	1122260		K V LALITHAMBA 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-	4,054.13	0.00	124,908.52
28/06/2022	IN	SA2200122886	1122676		RAMKUMAR 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-	4,054.13	0.00	128,962.65
30/06/2022	IN	SA2200127433	1127184		K. SARLA 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	133,649.65
30/06/2022	IN	SA2200126382	1126148		SUMAN SRIVASTAVA 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	136,337.65
30/06/2022	IN	SA2200127214	1126971		DR SUNIL JOSHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	140,257.65
01/07/2022	IN	SA2200128021	1127787		VINAY PATIL 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	141,819.65
01/07/2022	IN	SA2200128441	1128206		VINCENT RODRIGUES 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	143,381.65
02/07/2022	IN	SA2200130515	1130302		PURNIMA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-	2,234.00	0.00	145,615.65
02/07/2022	IN	SA2200130987	1130771		PREMA PRAKASH 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-	2,789.03	0.00	148,404.68
02/07/2022	IN	SA2200131142	1130923		N.P PRAKASH 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-	2,234.00	0.00	150,638.68
02/07/2022	IN	SA2200131218	1130999		KHULANA MALLICK 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	153,606.68
04/07/2022	IN	SA2200132111	1131896		RAKESH KUMAR YADAV 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	155,168.68
04/07/2022	IN	SA2200132898	1132675		ADI NARAYANA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	156,730.68
05/07/2022	IN	SA2200133147	1132925		HARI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)- , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-	5,578.07	0.00	162,308.75
05/07/2022	IN	SA2200133201	1132979		VINEET 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	164,268.75
06/07/2022	IN	SA2200134753	1134538		SUJATHA KARTHIGAYAN 36a.DENTCARE MAGNA W/DIE- , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	7,168.00	0.00	171,436.75
06/07/2022	IN	SA2200135803	1135583		VIJAY SHANKAR 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	172,998.75
06/07/2022	IN	SA2200135810	1135590		SHARADHA 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	177,685.75
06/07/2022	RT	1127787	11002698	Based On A/R Invoices 1127787.		0.00	1,562.00	176,123.75

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06/07/2022	RT	1127184	11002682	Based On A/R Invoices 1127184.		0.00	4,687.00	171,436.75
07/07/2022	IN	SA2200136510	1136289		CHANDRA KALA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	173,396.75
07/07/2022	IN	SA2200137429	1137209		DEEPTI 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-	218.00	0.00	173,614.75
08/07/2022	IN	SA2200139029	1138797		D S DAHIYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	176,582.75
08/07/2022	IN	SA2200139334	1139099		SANGEETHA K S 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	178,144.75
10/07/2022	RT	1101981	11002788	Based On A/R Invoices 1101981.		0.00	1,673.99	176,470.76
10/07/2022	IN	SA2200140452	1140212		VENKATESH MURTHY 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-	392.00	0.00	176,862.76
10/07/2022	IN	SA2200141291	1141048		JAYA LAKSHMI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)- , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-	3,908.99	0.00	180,771.75
11/07/2022	IN	SA2200142128	1141901		SACHIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	182,731.75
11/07/2022	IN	SA2200142676	1142444		PREMA PRAKASH 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-	2,789.03	0.00	185,520.78
11/07/2022	IN	SA2200143007	1142776		RAJESH CHAULIAN 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-	1,119.04	0.00	186,639.82
12/07/2022	IN	SA2200143477	1143245		N.P PRAKASH 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)- , 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-	5,583.01	0.00	192,222.83
12/07/2022	IN	SA2200143455	1143223		PURNIMA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-	2,234.00	0.00	194,456.83
13/07/2022	IN	SA2200144996	1144767		RAJ KUMAR 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	196,018.83
13/07/2022	IN	SA2200145297	1145068		SHARADA SHARMA 267a. DENTCARE FLEX SEMI RIGID-MONOMER ABOVE 10 TEETH TEETH SETTING (UPPER)- , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-	6,142.96	0.00	202,161.79
14/07/2022	IN	SA2200146686	1146448		SOBHANA KUMARI R 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	203,723.79
14/07/2022	IN	SA2200146891	1146653		K V LALITHAMBA 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-	4,054.13	0.00	207,777.92
14/07/2022	IN	SA2200147367	1147128		K SHANMUGAM 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-	8,053.00	0.00	215,830.92
15/07/2022	IN	SA2200148391	1148143		LATHIKA KUMAR M 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	217,790.92

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16/07/2022	IN	SA2200150436	1150192		BINOD KUMAR SAH 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	220,915.92
16/07/2022	IN	SA2200150497	1150252		VAISHNAVI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	222,477.92
16/07/2022	IN	SA2200150807	1150558		VENKATESH MURTHY 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-	2,414.02	0.00	224,891.94
16/07/2022	IN	SA2200150893	1150644		RAJAMMA P 306 LIGHT CURE SPECIAL TRAY (LOWER)-	330.00	0.00	225,221.94
17/07/2022	IN	SA2200152116	1151863		RESHMA PRAVEEN 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-	1,118.97	0.00	226,340.91
17/07/2022	IN	SA2200152147	1151894		MANJUNATH G 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	228,300.91
17/07/2022	IN	SA2200152027	1151774		SHARADA SHARMA 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (UPPER)- , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-	6,142.96	0.00	234,443.87
17/07/2022	IN	SA2200151445	1151195		ABDUL SALEEM 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	236,005.87
18/07/2022	IN	SA2200153208	1152953		SARAVANA KUMAR 19a.M L S CROWN/BRIDGE-	1,465.00	0.00	237,470.87
21/07/2022	IN	SA2200156957	1156689		SAIRAM CHARI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-17	2,966.00	0.00	240,436.87
22/07/2022	IN	SA2200159792	1159519		ANTONY SAHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 ,46	3,917.00	0.00	244,353.87
23/07/2022	IN	SA2200160492	1160221		JANAKI RAO K 19a.M L S CROWN/BRIDGE-44 ,45 ,46 ,47	5,859.00	0.00	250,212.87
23/07/2022	IN	SA2200161167	1160890		N.DIVYA 19a.M L S CROWN/BRIDGE-11 ,21	2,930.00	0.00	253,142.87
24/07/2022	IN	SA2200162372	1162095		PRATHEEK P 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	256,108.87
24/07/2022	IN	SA2200161962	1161685		GIRIJA 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43 ,46	10,253.00	0.00	266,361.87
25/07/2022	IN	SA2200163554	1163283		SHEKAR 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,21 ,22 ,23 ,26 ,27 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-11 ,12 ,13 ,21 ,22 ,23 ,26 ,27	4,709.00	0.00	271,070.87
27/07/2022	IN	SA2200167391	1167116		SHANMUGAN K 271b. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING ADDITIONAL TOOTH-37 , 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-37	2,326.00	0.00	273,396.87
27/07/2022	IN	SA2200165906	1165639		JAYA LAKSHMI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,37 ,45 ,46 ,47 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-35 ,36 ,37 ,45 ,46 ,47	3,664.99	0.00	277,061.86

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/07/2022	IN	SA2200166131	1165864		RAJAMMA P 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	368.00	0.00	277,429.86
27/07/2022	IN	SA2200166962	1166689		VIDYA R K 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22 ,23	5,933.00	0.00	283,362.86
27/07/2022	IN	SA2200167379	1167104		ODAL JOHN 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,21 ,27	2,614.97	0.00	285,977.83
28/07/2022	IN	SA2200167713	1167438		VENKATESH MURTHY 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,263.02	0.00	288,240.85
28/07/2022	IN	SA2200167772	1167497		BHAVYA SREE 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	291,170.85
28/07/2022	IN	SA2200167950	1167675		REJITHA 19a.M L S CROWN/BRIDGE-34	1,465.00	0.00	292,635.85
28/07/2022	IN	SA2200168181	1167906		RAJU 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	294,100.85
28/07/2022	RC		6048261	Bank Transfer		0.00	100,000.00	194,100.85
29/07/2022	IN	SA2200169332	1169061		SUNIL HEATCURE WING-12 ,21 , 63 HEAT CURE ACRYLIC(ACRYLIC J C)-12 ,21	630.00	0.00	194,730.85
30/07/2022	IN	SA2200172237	1171956		D V PRAGATHI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	196,195.85
30/07/2022	IN	SA2200172190	1171909		SUMITRA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	368.00	0.00	196,563.85
31/07/2022	IN	SA2200173070	1172786		I D SONAS 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,15 ,21 ,27	2,614.97	0.00	199,178.82
31/07/2022	IN	SA2200172645	1172364		SAZIA TABASSUM 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	200,643.82
01/08/2022	IN	SA2200173890	1173616		BABITA SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	202,601.82
02/08/2022	IN	SA2200175122	1174845		RAJAMMA P 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,38 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,263.05	0.00	204,864.87
03/08/2022	IN	SA2200176723	1176441		AMBA IRAPPA GOUDA 19a.M L S CROWN/BRIDGE-22 , 19a.M L S CROWN/BRIDGE-22	2,930.00	0.00	207,794.87
04/08/2022	IN	SA2200178536	1178249		VIDYAWAH DEVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	209,752.87
04/08/2022	IN	SA2200178538	1178251		SARASAMMA T M 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	211,710.87
06/08/2022	IN	SA2200182944	1182648		ANTONY RAJAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	213,668.87
06/08/2022	IN	SA2200183048	1182752		VIJAY SHANKAR PATIL 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	215,133.87

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06/08/2022	IN	SA2200183082	1182786		K JANAKI RAMA CHETTY 19a.M L S CROWN/BRIDGE-44 ,45 ,46 ,47	5,859.00	0.00	220,992.87
06/08/2022	IN	SA2200183595	1183299		SHUAIB AHAMED 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	222,457.87
06/08/2022	IN	SA2200183775	1183479		MEERA BAI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	224,415.87
06/08/2022	IN	SA2200183848	1183552		MEERA BAI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	226,373.87
06/08/2022	IN	SA2200182680	1182385		AVIJOY SAHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 ,46	3,917.00	0.00	230,290.87
06/08/2022	RT	1160221	11003760	Based On A/R Invoices 1160221.		0.00	5,859.00	224,431.87
06/08/2022	RT	1159519	11003759	Based On A/R Invoices 1159519.		0.00	3,917.00	220,514.87
06/08/2022	RT	1135583	11003749	Based On A/R Invoices 1135583.		0.00	1,562.00	218,952.87
06/08/2022	RT	1183479	11003790	Based On A/R Invoices 1183479.		0.00	1,958.00	216,994.87
07/08/2022	IN	SA2200185437	1185137		MAMATHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	218,952.87
07/08/2022	IN	SA2200185213	1184915		UMA VENKATARAMAN 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READING PLATE WITH ONE TOOTH-17	1,932.00	0.00	220,884.87
07/08/2022	IN	SA2200185019	1184721		MOHAMMED SUHAIB JAMEEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	222,842.87
07/08/2022	IN	SA2200184978	1184681		MEENA THAKUR 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-26 ,27	1,575.00	0.00	224,417.87
07/08/2022	IN	SA2200184403	1184107		SOWMYA MADHAVARAYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	226,375.87
07/08/2022	IN	SA2200184176	1183880		VENKATESA MURTHY 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-36 ,37 ,41 ,42 ,43 ,46 ,47 ,266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-36 ,37 ,41 ,42 ,43 ,46 ,47	5,229.00	0.00	231,604.87
08/08/2022	IN	SA2200185691	1185390		RAJAMMA P 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,263.00	0.00	233,867.87
08/08/2022	IN	SA2200186495	1186193		MOHANA 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-46 ,47	6,153.00	0.00	240,020.87
09/08/2022	IN	SA2200186833	1186533		PANKAJ KUMAR 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	241,485.87
09/08/2022	IN	SA2200186961	1186661		AMITHA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	242,950.87
10/08/2022	IN	SA2200188115	1187815		SHAHADA KHANUM 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	247,344.87
10/08/2022	IN	SA2200187722	1187422		SULAKSHANA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,12 ,21 ,22	840.00	0.00	248,184.87
11/08/2022	RC		6052757	Bank Transfer		0.00	40,250.00	207,934.87

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11/08/2022	IN	SA2200190515	1190217		K BHASKAR REDDY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37	3,917.00	0.00	211,851.87
12/08/2022	IN	SA2200191104	1190809		SULAKSHANA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22	11,865.00	0.00	223,716.87
13/08/2022	IN	SA2200193365	1193065		SARALA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	368.00	0.00	224,084.87
13/08/2022	IN	SA2200193649	1193348		SHEKAR 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,21 ,22 ,23 ,26 ,27 ,265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-11 ,12 ,13 ,21 ,22 ,23 ,26 ,27	4,709.00	0.00	228,793.87
14/08/2022	IN	SA2200194184	1193881		SRUTHI S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	230,751.87
14/08/2022	IN	SA2200194247	1193944		RANI APPAIA 271b. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING ADDITIONAL TOOTH-13 ,271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-13	2,326.00	0.00	233,077.87
14/08/2022	IN	SA2200194268	1193965		SUMITRA 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,263.00	0.00	235,340.87
14/08/2022	IN	SA2200194516	1194213		DEEPTHI 19a.M L S CROWN/BRIDGE-12	1,465.00	0.00	236,805.87
14/08/2022	IN	SA2200194528	1194225		KULDEEP KAUR 267a. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH TEETH SETTING (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,46 ,47 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,46 ,47	5,759.00	0.00	242,564.87
14/08/2022	IN	SA2200195199	1194893		KALPANA SATYA NARAYAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	245,530.87
15/08/2022	IN	SA2200196346	1196036		MALIKA MENON 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	247,488.87
17/08/2022	IN	SA2200198161	1197860		RAVINDRANATH C N 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	248,953.87
18/08/2022	IN	SA2200200354	1200040		VAMSYI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	250,911.87
18/08/2022	IN	SA2200200662	1200347		HARISH NARAYANASWAMY 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	252,376.87
18/08/2022	IN	SA2200200767	1200452		CHANDINI REDDY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	254,334.87
19/08/2022	IN	SA2200202237	1201916		POOJA RANI 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	255,799.87
20/08/2022	IN	SA2200202848	1202531		R NAVIN CHANDRAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	257,757.87

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20/08/2022	IN	SA2200204035	1203713		MARINA LEDLIE 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	259,222.87
20/08/2022	RC		6057077	Bank Transfer		0.00	100,000.00	159,222.87
21/08/2022	IN	SA2200204135	1203813		S.SARDAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34 ,35 ,36	5,875.00	0.00	165,097.87
21/08/2022	IN	SA2200204346	1204024		SUMITHRA 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,263.00	0.00	167,360.87
21/08/2022	IN	SA2200204636	1204313		KULDEEP KAUR 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,46 ,47 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,46 ,47	5,759.00	0.00	173,119.87
21/08/2022	IN	SA2200204374	1204052		SARALA 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,263.00	0.00	175,382.87
22/08/2022	IN	SA2200205335	1205010		AAKASH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	177,340.87
23/08/2022	IN	SA2200206270	1205940		VENKATESH MURTHY 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-36 ,37 ,41 ,42 ,43 ,46 ,47 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-36 ,37 ,41 ,42 ,43 ,46 ,47	5,229.00	0.00	182,569.87
24/08/2022	IN	SA2200208868	1208531		MD ZAMEERULLAH 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	184,034.87
24/08/2022	IN	SA2200209082	1208745		LAKSHMAMMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	185,992.87
24/08/2022	IN	SA2200207667	1207332		B R RAMESH 02 DENTCARE ZIRCONIA BRUXCARE-14 ,15 ,16 ,17	10,752.00	0.00	196,744.87
25/08/2022	IN	SA2200211033	1210690		SACHIN KALEKAR 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	198,209.87
26/08/2022	IN	SA2200211222	1210881		NAVYA A 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15	3,917.00	0.00	202,126.87
27/08/2022	RC	32097	6060316	Cash Amount Received		0.00	23,230.00	178,896.87
27/08/2022	RC	32096	6060314	Cash Amount Received		0.00	25,000.00	153,896.87
27/08/2022	RC		6060759	Cash Amount Received		0.00	200.00	153,696.87
27/08/2022	IN	SA2200212760	1212416		GOWTHAM 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	158,090.87
27/08/2022	IN	SA2200213000	1212656		P BALACHANDRAN 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	159,555.87

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27/08/2022	IN	SA2200213729	1213393		HEMALATHA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	368.00	0.00	159,923.87
27/08/2022	IN	SA2200214206	1213870		RAJESH KUMAR SINGH 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,27	5,859.00	0.00	165,782.87
28/08/2022	IN	SA2200214396	1214060		VIJAYA LAKSHMI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-31 ,32 ,41 ,42 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-31 ,32 ,41 ,42	4,190.00	0.00	169,972.87
28/08/2022	IN	SA2200214644	1214308		ARVIND KUMAR SOOD 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	171,437.87
28/08/2022	IN	SA2200214734	1214398		NITHESH KUMAR 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-31 ,41 ,42 ,46 ,47 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-31 ,41 ,42 ,46 ,47	4,190.00	0.00	175,627.87
28/08/2022	IN	SA2200215011	1214673		IRA CHARKROBITY 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-15 ,16 ,22 ,24 ,25 ,26 ,27 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-15 ,16 ,22 ,24 ,25 ,26 ,27	4,709.00	0.00	180,336.87
29/08/2022	IN	SA2200215894	1215549		SARALA 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,263.00	0.00	182,599.87
29/08/2022	IN	SA2200216013	1215666		SANJU PANDEY 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	184,064.87
30/08/2022	IN	SA2200217939	1217596		MAHENDRI DEVI 19a.M L S CROWN/BRIDGE-17 ,48	2,930.00	0.00	186,994.87
31/08/2022	IN	SA2200218230	1217893		MAMATHA V K 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,35	3,917.00	0.00	190,911.87
31/08/2022	IN	SA2200219714	1219366		LALIT KUMAR NAYAK 19a.M L S CROWN/BRIDGE-16 ,17 ,18	4,394.00	0.00	195,305.87
01/09/2022	IN	SA2200220339	1220007		ANNAVALSA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	197,263.87
03/09/2022	IN	SA2200224490	1224140		HANUMANTHA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-12 ,15 ,16 ,23 ,25 ,26 ,27	2,615.00	0.00	199,878.87
03/09/2022	IN	SA2200224263	1223913		ANTHEA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23	17,798.00	0.00	217,676.87
03/09/2022	IN	SA2200223029	1222683		THRESIAMMA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	219,141.87
04/09/2022	IN	SA2200224690	1224340		RAM PRAWESH SAH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	221,099.87

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/09/2022	IN	SA2200224735	1224385		HEMALATHA 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	4,877.00	0.00	225,976.87
04/09/2022	IN	SA2200224821	1224470		VIJAYA LAKSHMI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31 ,32 ,41 ,42 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-31 ,32 ,41 ,42	4,190.00	0.00	230,166.87
04/09/2022	IN	SA2200224970	1224619		NITHESH KUMAR 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31 ,41 ,42 ,46 ,47 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-31 ,41 ,42 ,46 ,47	4,190.00	0.00	234,356.87
05/09/2022	RC		6064585	Bank Transfer		0.00	100,000.00	134,356.87
06/09/2022	IN	SA2200226788	1226437		PARATHA SARATHI C 82 DIE PREPARATION-38 , 57 NPG INLAY-38	998.00	0.00	135,354.87
06/09/2022	IN	SA2200227308	1226955		IRA CHARKROBITY 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-15 ,16 ,22 ,24 ,25 ,26 ,27 ,265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-15 ,16 ,22 ,24 ,25 ,26 ,27	4,709.00	0.00	140,063.87
08/09/2022	IN	SA2200229720	1229357		UDAI CHANDRA SINGH 19a.M L S CROWN/BRIDGE-15 ,16 ,17	4,394.00	0.00	144,457.87
09/09/2022	IN	SA2200229769	1229407		SUSHEELA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	145,922.87
09/09/2022	IN	SA2200230360	1229998		ANIL KUMAR SAINI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47 ,48	3,917.00	0.00	149,839.87
10/09/2022	IN	SA2200231748	1231382		RICHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12	2,966.00	0.00	152,805.87
11/09/2022	IN	SA2200232219	1231853		PARMINDER 63 HEAT CURE ACRYLIC (ACRYLIC J C)-16	210.00	0.00	153,015.87
11/09/2022	IN	SA2200232235	1231869		T R RATHORE 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-34 ,35 ,36 ,37 ,45 ,46 ,47 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-34 ,35 ,36 ,37 ,45 ,46 ,47	483.00	0.00	153,498.87
11/09/2022	IN	SA2200232629	1232259		RASHEEDA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	155,456.87

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/09/2022	IN	SA2200232686	1232316		HEMALATHA 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	4,877.00	0.00	160,333.87
13/09/2022	IN	SA2200234027	1233650		TANU SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	162,291.87
14/09/2022	IN	SA2200236665	1236278		RAJI K DANIEL 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	163,756.87
17/09/2022	IN	SA2200240761	1240389		KHURSHEED RIZWAN 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	165,221.87
17/09/2022	IN	SA2200241670	1241295		ALOK KUMAR JAIN 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	166,686.87
18/09/2022	IN	SA2200242395	1242018		RESHMI RAMANATHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	168,644.87
19/09/2022	IN	SA2200243009	1242632		C A JOSE 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-35 ,36 ,37 ,45 ,46 ,47	2,095.00	0.00	170,739.87
19/09/2022	IN	SA2200243629	1243248		SARAMMA SASIDHARAN 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-25 , DENTIUM SUPERLINE ANALOG-25	3,680.00	0.00	174,419.87
20/09/2022	IN	SA2200244115	1243731		BHAGYA GOWDA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,36 ,37 ,41 ,42 ,45 ,46 ,47	2,615.00	0.00	177,034.87
20/09/2022	IN	SA2200244307	1243923		SIVADASAN A N 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24	16,112.00	0.00	193,146.87
20/09/2022	IN	SA2200244308	1243924		HANUMANTHA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-12 ,15 ,16 ,23 ,25 ,26 ,27	2,615.00	0.00	195,761.87
20/09/2022	IN	SA2200245220	1244834		LALITHA 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	197,226.87
20/09/2022	IN	SA2200245308	1244922		KUNTHAMMA 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)-21	1,654.00	0.00	198,880.87
20/09/2022	IN	SA2200245636	1245250		T R RATHORE 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-34 ,35 ,36 ,45 ,46 ,265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-34 ,35 ,36 ,45 ,46	4,190.00	0.00	203,070.87
20/09/2022	IN	SA2200245680	1245292		PARANI SUDHA 19a.M L S CROWN/BRIDGE-25 ,26	2,930.00	0.00	206,000.87
21/09/2022	IN	SA2200246802	1246409		REHANA PARVEEN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15 ,16	5,875.00	0.00	211,875.87
22/09/2022	RC		6072212	Bank Transfer		0.00	88,805.00	123,070.87
22/09/2022	RT		11005166			0.00	630.00	122,440.87

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23/09/2022	IN	SA2200250378	1249974		G SAI LEELA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	123,905.87
23/09/2022	IN	SA2200249265	1248866		MANJU SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26 ,27	5,875.00	0.00	129,780.87
25/09/2022	IN	SA2200252654	1252249		URMILA 19a.M L S CROWN/BRIDGE-31 ,32 ,41 ,42	5,859.00	0.00	135,639.87
25/09/2022	IN	SA2200252818	1252413		BHAGYA GOWDA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,36 ,37 ,41 ,42 ,45 ,46 ,47	2,615.00	0.00	138,254.87
25/09/2022	IN	SA2200252819	1252414		ANUP KUMAR ROY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	141,220.87
25/09/2022	IN	SA2200253165	1252760		CHANDRA SHEKHAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	143,178.87
27/09/2022	RT	1236278	11005340	Based On A/R Invoices 1236278.		0.00	1,465.00	141,713.87
27/09/2022	IN	SA2200255109	1254697		RAJI K DAVID 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	143,178.87
27/09/2022	IN	SA2200255884	1255471		PREM SHANKAR SRIVASTAVA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12	2,966.00	0.00	146,144.87
29/09/2022	IN	SA2200259287	1258869		VIRGIN MARY 19a.M L S CROWN/BRIDGE-21	1,465.00	0.00	147,609.87
29/09/2022	IN	SA2200259146	1258728		ANITA MAHAPATRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	149,567.87
29/09/2022	IN	SA2200259054	1258636		ARCHIT KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-47	2,966.00	0.00	152,533.87
29/09/2022	IN	SA2200258945	1258527		HEMALATHA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46 ,47	4,515.00	0.00	157,048.87
29/09/2022	IN	SA2200258708	1258291		SURESH 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,34 ,35 ,36 ,37 ,45 ,46	2,615.00	0.00	159,663.87
30/09/2022	IN	SA2200260512	1260116		C A JOSE 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,37 ,45 ,46 ,47	2,095.00	0.00	161,758.87
01/10/2022	IN	SA2200260908	1260512		MOHANA 19a.M L S CROWN/BRIDGE-36 ,45	2,930.00	0.00	164,688.87
01/10/2022	IN	SA2200261061	1260673		KESHAB PRASAD 288a. ACRYLIC RPD 2-3 TEETH SETTING (LOWER)-35 ,36 ,46 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-35 ,36 ,46	3,402.00	0.00	168,090.87
01/10/2022	IN	SA2200261105	1260717		T R RATHORE 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-34 ,35 ,36 ,45 ,46 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-34 ,35 ,36 ,45 ,46	4,190.00	0.00	172,280.87
01/10/2022	IN	SA2200261970	1261580		SUMAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	174,238.87

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02/10/2022	IN	SA2200262411	1262020		BHARGAVI 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	175,703.87
03/10/2022	IN	2210105871	7000465	UPPER Based On Sales Orders 493.	ZUBIYA WRAPAROUND RETAINER BEGG (RETAINER)-21	714.00	0.00	176,417.87
05/10/2022	IN	SA2200265261	1264886		GARIMA YADAV 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	177,882.87
06/10/2022	IN	SA2200266290	1265914		JOHA BOS COP 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	179,347.87
06/10/2022	IN	SA2200265678	1265306		NAVIN CHANDRAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-44	1,958.00	0.00	181,305.87
06/10/2022	IN	SA2200265370	1264998		C P JOHNSON 19a.M L S CROWN/BRIDGE-25 ,26 ,27 ,28 ,34 ,35 ,36	10,253.00	0.00	191,558.87
08/10/2022	IN	SA2200269220	1268848		REGINA PAULOSE 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	193,023.87
09/10/2022	IN	SA2200269932	1269557		THUMARI 19a.M L S CROWN/BRIDGE-11 ,21	2,930.00	0.00	195,953.87
10/10/2022	IN	SA2200270746	1270376		RESHMI RAMANATHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	197,911.87
10/10/2022	IN	SA2200271068	1270697		NAVNEET SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	199,869.87
11/10/2022	IN	SA2200271556	1271185		KESHAB PRASAD 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (LOWER)-35 ,36 ,46 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-35 ,36 ,46	3,402.00	0.00	203,271.87
11/10/2022	IN	SA2200271940	1271568		PARANI SUDHA 19a.M L S CROWN/BRIDGE-14 ,15 ,16	4,394.00	0.00	207,665.87
11/10/2022	IN	SA2200272367	1271995		GURU PRASAD 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,45 ,46	7,324.00	0.00	214,989.87
12/10/2022	IN	SA2200273224	1272855		MOHINDRI DEVI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-15	2,284.00	0.00	217,273.87
12/10/2022	IN	SA2200274062	1273690		ANNA VASLSA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37	5,875.00	0.00	223,148.87
13/10/2022	IN	SA2200275104	1274730		SURESH 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,34 ,35 ,36 ,37 ,45 ,46	2,615.00	0.00	225,763.87
14/10/2022	IN	SA2200277077	1276702		CHARU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	231,696.87
15/10/2022	IN	SA2200277373	1276999		AMIT WAGLE 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-36	3,077.00	0.00	234,773.87
15/10/2022	IN	SA2200278349	1277972		BALRAM YADAV 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	236,238.87
16/10/2022	IN	SA2200279027	1278648		JOSEPH JERALD 19a.M L S CROWN/BRIDGE-15 ,17	2,930.00	0.00	239,168.87
18/10/2022	RC		6084044	Bank Transfer		0.00	150,959.00	88,209.87
18/10/2022	IN	SA2200281416	1281029		NARASAMMA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,21 ,22	819.00	0.00	89,028.87

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18/10/2022	IN	SA2200280775	1280390		SUDHAMA 270b.DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE RELINING PER JAW (LOWER)-36 ,37 ,43 ,44 ,45 ,46 ,47	1,932.00	0.00	90,960.87
18/10/2022	IN	SA2200280773	1280388		SUDHAMA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-17 ,21 ,22 ,23 ,24 ,26 ,27	2,615.00	0.00	93,575.87
19/10/2022	RT	1252414	11006103	Based On A/R Invoices 1252414.		0.00	2,966.00	90,609.87
19/10/2022	321		99154			0.00	0.87	90,609.00
21/10/2022	IN	SA2200285531	1285157		USHA VINOD KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	92,567.00
22/10/2022	IN	SA2200288431	1288048		SATISH KUMAR REDDY 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	93,302.00
22/10/2022	RT	7000465	17000002	UPPER Based On Sales Orders 493. Based On A/R Invoices 7000465.		0.00	714.00	92,588.00
23/10/2022	IN	SA2200288809	1288426		VINOD KUMAR SINGH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23	17,798.00	0.00	110,386.00
23/10/2022	IN	SA2200288818	1288435		KOMALAM VARIER 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (LOWER)- , 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (UPPER)-	735.00	0.00	111,121.00
23/10/2022	IN	SA2200289177	1288794		KOMALAM VARIER 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (UPPER)-11 ,12 ,13 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-11 ,12 ,13 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	609.00	0.00	111,730.00
23/10/2022	RT	1288435	11006215	Based On A/R Invoices 1288435.		0.00	735.00	110,995.00
25/10/2022	IN	SA2200289714	1289336		SUHAMA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLSING (UPPER)-17 ,21 ,22 ,23 ,24 ,26 ,27	2,615.00	0.00	113,610.00
27/10/2022	RT	1265914	11006319	Based On A/R Invoices 1265914.		0.00	1,465.00	112,145.00
27/10/2022	IN	SA2200292721	1292346		JOHN BOSCO 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	113,610.00
27/10/2022	RT		11006315			0.00	3,917.00	109,693.00
29/10/2022	IN	SA2200295687	1295302		KOMALAM VARIER 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,33 ,36 ,41 ,42 ,45 ,46 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-31 ,32 ,33 ,36 ,41 ,42 ,45 ,46	5,229.00	0.00	114,922.00

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29/10/2022	IN	SA2200295352	1294968		RENUKA SURI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-34 ,36 ,37 ,44 ,46 ,47 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-34 ,36 ,37 ,44 ,46 ,47	4,190.00	0.00	119,112.00
29/10/2022	IN	SA2200294939	1294557		S K SURI 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-36 ,46	3,140.00	0.00	122,252.00
30/10/2022	IN	SA2200296313	1295927		SATISH KUMAR REDDY 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	126,053.00
31/10/2022	IN	SA2200297176	1296805		SHREESH 253 INJECTION MOULDING - IVOCAP BPS REPAIRING PER JAW-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	340.00	0.00	126,393.00
03/11/2022	IN	SA2200300732	1300363		KASA RAGHAVA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,12 ,21 ,22 ,31 ,32 ,33 ,41 ,42 ,43	2,100.00	0.00	128,493.00
03/11/2022	IN	SA2200301556	1301181		NARASAMMA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,12 ,21 ,22	840.00	0.00	129,333.00
04/11/2022	IN	SA2200302389	1302019		PRACILLA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22	11,865.00	0.00	141,198.00
04/11/2022	IN	SA2200302439	1302068		DEEPTHI REBEKAH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-15	2,284.00	0.00	143,482.00
04/11/2022	IN	SA2200303038	1302665		PREETI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	145,440.00
05/11/2022	RC		6092414	Bank Transfer		0.00	118,586.00	26,854.00
06/11/2022	IN	SA2200305375	1304989		KOMALAM VARIER 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,36 ,41 ,42 ,45 ,46 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-31 ,32 ,33 ,36 ,41 ,42 ,45 ,46	5,229.00	0.00	32,083.00
06/11/2022	IN	SA2200305383	1304997		SATISH KUMAR REDDY 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	35,884.00
07/11/2022	IN	SA2200305448	1305082		ROBIN SINHA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-36 ,37 ,46 ,47 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-36 ,37 ,46 ,47	4,190.00	0.00	40,074.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/11/2022	IN	SA2200306468	1306102		J.JOEL 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-36 ,37 ,46 ,47	2,095.00	0.00	42,169.00
13/11/2022	IN	SA2200314245	1313881		SUHAS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31	2,966.00	0.00	45,135.00
15/11/2022	IN	SA2200316796	1316432		SHILPASHREE V M 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36	2,284.00	0.00	47,419.00
15/11/2022	IN	SA2200316833	1316469		ROBIN SINHA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-36 ,37 ,46 ,47 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-36 ,37 ,46 ,47	4,190.00	0.00	51,609.00
18/11/2022	IN	SA2200321799	1321435		Y MANICKAM 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-43 ,44 ,45 ,46 ,47 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-43 ,44 ,45 ,46 ,47	3,665.00	0.00	55,274.00
19/11/2022	IN	SA2200322659	1322298		J JOEL 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-36 ,37 ,46 ,47	2,095.00	0.00	57,369.00
19/11/2022	IN	SA2200323089	1322728		RENUKA SURI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-34 ,36 ,37 ,44 ,46 ,47 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-34 ,36 ,37 ,44 ,46 ,47	4,190.00	0.00	61,559.00
22/11/2022	IN	SA2200325787	1325421		KIRAN KUMAR B N 23 M L S METAL INLAY/ONLAY-36	1,045.00	0.00	62,604.00
23/11/2022	IN	SA2200327597	1329757	Based On A/R Invoices 1327259.	ANNAMMAL 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-24	0.00	2,258.00	60,346.00
23/11/2022	IN	SA2200327597	1327259		ANNAMMAL 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-24	2,258.00	0.00	62,604.00
23/11/2022	IN	SA2200327597	1327258		ANNAMMAL 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-24	2,258.00	0.00	64,862.00
23/11/2022	IN	SA2200326692	1326322		SHREESH 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	368.00	0.00	65,230.00
24/11/2022	IN	SA2200328340	1328203		NARASAMMA 19a.M L S CROWN/BRIDGE-11 ,12 ,21 ,22	5,859.00	0.00	71,089.00
26/11/2022	IN	SA2200332465	1332563		ARAVIND 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,36 ,37 ,41 ,42 ,46 ,47	2,615.00	0.00	73,704.00

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26/11/2022	IN	SA2200333005	1333102		Y MANICKAM 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-43 ,44 ,45 ,46 ,47 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-43 ,44 ,45 ,46 ,47	3,665.00	0.00	77,369.00
28/11/2022	IN	SA2200334649	1334742		KRISHNAPPA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	78,104.00
04/12/2022	IN	SA2200342784	1342864		N . SUNIL 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-11	4,022.00	0.00	82,126.00
06/12/2022	IN	SA2200344979	1345314		ARAVIND 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,36 ,37 ,41 ,42 ,46 ,47	2,615.00	0.00	84,741.00
07/12/2022	IN	SA2200346289	1346368		CHANDRA 23 M L S METAL INLAY/ONLAY-36	1,045.00	0.00	85,786.00
10/12/2022	RT		11007725			0.00	2,930.00	82,856.00
10/12/2022	IN	SA2200351508	1351582		JHUMARI NAIK 19a.M L S CROWN/BRIDGE-11 ,21	2,930.00	0.00	85,786.00
10/12/2022	IN	SA2200350525	1350602		KRISHNAPPA 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	89,225.00
15/12/2022	IN	SA2200357975	1358441		KRISHNAPPA 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	92,664.00
16/12/2022	IN	SA2200358654	1359127		C LILLY REGINA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	95,630.00
16/12/2022	RC		6109666	Bank Transfer		0.00	70,229.00	25,401.00
17/12/2022	321		145571			0.00	68.00	25,333.00
21/12/2022	IN	SA2200365269	1365746		SHREE NAIR DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	27,833.00
22/12/2022	IN	SA2200366658	1367131		OM PRAKASH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	29,791.00
22/12/2022	IN	SA2200367518	1367988		SHAFEENA 125b IMPLANT DENTCARE NOVA CROWN/BRIDGE METAL TRIAL FOR LAYERING-44 ,45 ,46 ,47 , DENTIUM SUPERLINE ANALOG-44	6,274.00	0.00	36,065.00
23/12/2022	IN	SA2200369075	1369545		MARY KUTTY 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	368.00	0.00	36,433.00

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26/12/2022	IN	SA2200372213	1372684		NEENA RAINA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	2,615.00	0.00	39,048.00
26/12/2022	IN	SA2200372745	1373213		ASMA KHATURI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-44 ,45 ,46 ,47 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-16 ,24 ,25 ,26 ,27	4,190.00	0.00	43,238.00
26/12/2022	IN	SA2200372058	1372529		DR POOJA JAIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	45,196.00
28/12/2022	IN	SA2200375199	1375665		MUKTA DEVI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,22	8,899.00	0.00	54,095.00
29/12/2022	IN	SA2200376325	1376788		RAHUL BOHRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	56,053.00
29/12/2022	IN	SA2200376991	1377448		RAVINDRA NATHA REDDY 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-15	2,258.00	0.00	58,311.00
30/12/2022	IN	SA2200378925	1379393		RAJESHWARI 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	620.00	0.00	58,931.00
31/12/2022	IN	SA2200380334	1380801		K KRISHNA MURTHY 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-28	1,932.00	0.00	60,863.00
31/12/2022	IN	SA2200380096	1380563		MARY KUTTY 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,263.00	0.00	63,126.00
01/01/2023	IN	SA2200380485	1380952		BHAGYALAKSHMI 19a.M L S CROWN/BRIDGE-25 ,26	2,930.00	0.00	66,056.00
01/01/2023	IN	SA2200380462	1380929		VIJAYA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,21 ,22	819.00	0.00	66,875.00
02/01/2023	IN	SA2200381254	1381725		DR POOJA JAIN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-35	3,528.00	0.00	70,403.00
05/01/2023	IN	SA2200384983	1385455		SHREE NAIR DENTCARE ALIGNERS STARTER PACK (UP TO 8 SPLINTS)-11	9,679.00	0.00	80,082.00
05/01/2023	IN	SA2200385867	1386339		SHAFEENA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-43	683.00	0.00	80,765.00
05/01/2023	RT	1372529	11008553	Based On A/R Invoices 1372529.		0.00	1,958.00	78,807.00
06/01/2023	IN	SA2200387826	1388293		RAJESAWARI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	735.00	0.00	79,542.00
08/01/2023	IN	SA2200389265	1389731		NEENA RAINA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	2,615.00	0.00	82,157.00

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08/01/2023	IN	SA2200389328	1389793		MARY KUTTY 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-14 , 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	4,195.00	0.00	86,352.00
08/01/2023	IN	SA2200389455	1389920		ASMA KHATURI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-44 ,45 ,46 ,47 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-24 ,25 ,26 ,27	4,190.00	0.00	90,542.00
09/01/2023	IN	SA2200390096	1390564		NEETI GUPTA 02 DENTCARE ZIRCONIA BRUXCARE-36	1,223.00	0.00	91,765.00
09/01/2023	IN	SA2200390752	1391220		VIJAYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22	11,865.00	0.00	103,630.00
10/01/2023	IN	SA2200391763	1392226		SHAFEENA 125c IMPLANT DENTCARE NOVA CROWN/BRIDGE CERAMIC LAYERING-44 ,45 ,46 ,47 ,27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-43	3,974.00	0.00	107,604.00
10/01/2023	IN	SA2200392044	1392506		KAJAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12	2,966.00	0.00	110,570.00
13/01/2023	IN	SA2200396329	1396800		SANDHYA SRIVASTAVA 247a. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS TEETH SETTING (UPPER)-14 ,15 ,16 ,17	1,271.00	0.00	111,841.00
16/01/2023	IN	SA2200400202	1400672		RAJESHWARI 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	115,642.00
16/01/2023	IN	SA2200400623	1401092		CHANNAVAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,41	8,899.00	0.00	124,541.00
17/01/2023	IN	SA2200401039	1401509		TONY 271b. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING ADDITIONAL TOOTH-13 ,16 ,17 , 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-12 , 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,36 ,41 ,42 ,47	7,303.00	0.00	131,844.00
19/01/2023	IN	SA2200404307	1404778		SANDHYA SRIVASTAVA 247b. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS ACRYLISING (UPPER)-14 ,15 ,16 ,17	1,271.00	0.00	133,115.00
21/01/2023	IN	SA2200408974	1409439		S K MURTHY 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-36 ,37 ,46	1,570.00	0.00	134,685.00
23/01/2023	IN	SA2200410286	1410747		PRADEEP SHETTY 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-25	2,258.00	0.00	136,943.00

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23/01/2023	RC		6125403	Bank Transfer		0.00	53,361.00	83,582.00
01/02/2023	IN	SA2200423363	1423801		DINESH BABU 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,14 ,21	1,024.00	0.00	84,606.00
02/02/2023	IN	SA2200424735	1425176		SARALAKUTTY 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	85,341.00
02/02/2023	RT	1203813	11009364	Based On A/R Invoices 1203813.		0.00	5,875.00	79,466.00
03/02/2023	IN	SA2200426202	1426634		CHANDRA SHEKHAR 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,21	410.00	0.00	79,876.00
04/02/2023	IN	SA2200428263	1428689		HAMIDA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,25	242.00	0.00	80,118.00
06/02/2023	IN	SA2200430010	1430431		BARUAH 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-16 ,25 ,26 ,27 , 263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING-46	2,074.00	0.00	82,192.00
07/02/2023	IN	SA2200431116	1431543		MANJUNATH 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-14	3,077.00	0.00	85,269.00
07/02/2023	RT	1396800	11009537	Based On A/R Invoices 1396800.		0.00	1,271.00	83,998.00
07/02/2023	RT	1404778	11009545	Based On A/R Invoices 1404778.		0.00	1,271.00	82,727.00
10/02/2023	IN	SA2200435501	1435918		KAVITHA 02 DENTCARE ZIRCONIA BRUXCARE-45	2,688.00	0.00	85,415.00
13/02/2023	IN	SA2200439170	1439582		RAJESHWARI 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	89,216.00
14/02/2023	IN	SA2200440160	1440578		HAMIDA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,26	2,615.00	0.00	91,831.00
15/02/2023	RC		6136001	Bank Transfer		0.00	73,233.00	18,598.00
15/02/2023	IN	SA2200442554	1442958		SARALA KUTTY 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	20,425.00
18/02/2023	IN	SA2200446253	1446646		LAVANYA 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43	8,789.00	0.00	29,214.00
19/02/2023	IN	SA2200446583	1446976		JOHANN RICHARD 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	32,180.00

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19/02/2023	IN	SA2200447350	1447741		CHANDRA SHEKHAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	38,113.00
20/02/2023	IN	SA2200448859	1449258		DINESH BABU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,14 ,21	14,831.00	0.00	52,944.00
21/02/2023	IN	SA2200449597	1449999		HAMIDA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,26	2,615.00	0.00	55,559.00
22/02/2023	IN	SA2200451667	1452063		PRAVEEN T 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-35 ,36 ,46	9,230.00	0.00	64,789.00
23/02/2023	IN	SA2200452825	1453216		SARALA KUTTY 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	66,616.00
27/02/2023	IN	SA2200458532	1458923		HARI KISHORE JHA 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,22 ,24 ,25 ,26 ,27	368.00	0.00	66,984.00
27/02/2023	IN	SA2200458570	1458960		NAVANEETHAM 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,23 ,24 ,26 ,27	2,615.00	0.00	69,599.00
01/03/2023	RT	1280390	11010262	Based On A/R Invoices 1280390.		0.00	1,932.00	67,667.00
04/03/2023	IN	SA2200467125	1467496		NAVANEETHAM 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,23 ,24 ,26 ,27	2,615.00	0.00	70,282.00
04/03/2023	IN	SA2200466619	1466992		HARI KISHORE JHA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,15 ,16 ,22 ,24 ,25 ,26 ,27	2,615.00	0.00	72,897.00
05/03/2023	IN	SA2200467919	1468286		SANTOSH KUMAR EBENEZER 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-25	3,077.00	0.00	75,974.00
06/03/2023	IN	SA2200468781	1469150		GANESH R 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,12 ,14 ,21 ,22 ,23 ,24 ,25	2,615.00	0.00	78,589.00
08/03/2023	IN	SA2200471142	1471518		PRICILLA EBENEZER 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-36 ,37	6,153.00	0.00	84,742.00
10/03/2023	IN	SA2200474837	1475212		SUSHMITA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-15	2,258.00	0.00	87,000.00
11/03/2023	IN	SA2200477169	1477533		HARI KISHORE JHA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-31 ,32 ,37 ,47	2,095.00	0.00	89,095.00
13/03/2023	RC		6148185	Bank Transfer		0.00	67,667.00	21,428.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/03/2023	IN	SA2200480320	1480687		GANESH R 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,14 ,21 ,22 ,23 ,24 ,25	2,615.00	0.00	24,043.00
17/03/2023	RT		11010787			0.00	2,074.00	21,969.00
17/03/2023	IN	SA2200485097	1485461		BARUAH 287b. ACRYLIC RPD SINGLE TOOTH ACRYLISING-46 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-16 ,25 ,26 ,27	2,594.00	0.00	24,563.00
17/03/2023	IN	SA2200484203	1484572		BARUAH 287a. ACRYLIC RPD SINGLE TOOTH SETTING-46 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-16 ,25 ,26 ,27	2,594.00	0.00	27,157.00
17/03/2023	IN	BLR/2-23/2250	2002255		RAMYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	2,966.00	0.00	30,123.00
18/03/2023	IN	SA2200485921	1486285		RUKMINI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	368.00	0.00	30,491.00
19/03/2023	IN	SA2200487167	1487528		HARI KISHORE JHA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31 ,32 ,37 ,47 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,15 ,16 ,22 ,24 ,25 ,26 ,27	4,709.00	0.00	35,200.00
24/03/2023	IN	SA2200493879	1494224		SUMA MURTHY 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-17	2,258.00	0.00	37,458.00
25/03/2023	IN	SA2200495981	1496319		J.JAYASHREE 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-35 ,36 ,37 ,46	2,095.00	0.00	39,553.00
25/03/2023	IN	SA2200496241	1496577		RUKMINI 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,263.00	0.00	41,816.00
01/04/2023	IN	SA2300000139	31000138		MAHADEVA SWAMY 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14 ,15 ,16 ,17 ,25 ,26 ,27	242.00	0.00	42,058.00
01/04/2023	IN	SA2300000604	31000600		J.JAYASHREE 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,37 ,46	2,095.00	0.00	44,153.00
03/04/2023	IN	SA2300002093	31002087		NALINI 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-46 ,47	3,140.00	0.00	47,293.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/04/2023	IN	SA2300001613	31001612		RUKMINI 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-14 ,15 ,16	5,402.00	0.00	52,695.00
05/04/2023	IN	SA2300005658	31005638		BARUAH 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-45 ,46	1,570.00	0.00	54,265.00
08/04/2023	IN	SA2300009046	31009026		KESHVA RAJAN 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-12 ,14 ,15 ,16 ,17 ,22 ,24 ,26 ,27	242.00	0.00	54,507.00
10/04/2023	IN	SA2300009952	31009940		S K MURTHY 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-36 ,37 ,46	1,570.00	0.00	56,077.00
11/04/2023	IN	SA2300012349	31012331		BARUAH 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-45 ,46	1,570.00	0.00	57,647.00
12/04/2023	IN	BLR/23-24/468	32000466		VIJAYALAKSHMI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23,24	11,865.00	0.00	69,512.00
13/04/2023	RC		16005962	Bank Transfer		0.00	41,816.00	27,696.00
13/04/2023	JE	44316	1734369			2,966.00	0.00	30,662.00
13/04/2023	JE	44316	1734369			0.00	2,966.00	27,696.00
13/04/2023	IN	SA2300015595	31015580		ARPANA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-37	2,258.00	0.00	29,954.00
15/04/2023	IN	SA2300017558	31017538		BHATNAKAR 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-11	1,932.00	0.00	31,886.00
16/04/2023	IN	2304393101	34003124	DR.SLIP ENCL. Based On Sales Orders 2734.	AYUSH PANDEY DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	2,258.00	0.00	34,144.00
16/04/2023	IN	SA2300018791	31018766		MAHADEVA SWAMY 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,25 ,26 ,27	2,615.00	0.00	36,759.00
18/04/2023	IN	SA2300021512	31021493		NAVIN VERMA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-15 ,16 ,17	3,140.00	0.00	39,899.00
20/04/2023	RT		131000481			0.00	2,594.00	37,305.00
20/04/2023	RT		131000482			0.00	2,594.00	34,711.00
21/04/2023	IN	2304407241	34004167	Based On Sales Orders 3730.	K LAKSHMI DEVI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-31	4,190.00	0.00	38,901.00

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21/04/2023	IN	SA2300026032	31026018		MARY STELLA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-12 ,16 ,17 ,24 ,25 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-36 ,37 ,41 ,42 ,46 ,47	4,190.00	0.00	43,091.00
27/04/2023	IN	SA2300032630	31032605		LALITHA JOHNSON 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46	2,258.00	0.00	45,349.00
28/04/2023	IN	SA2300034383	31034356		MARY STELLA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-36 ,37 ,41 ,42 ,46 ,47 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-12 ,16 ,17 ,24 ,25	4,190.00	0.00	49,539.00
29/04/2023	IN	SA2300035684	31035653		SUDHAMANI 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-34 ,35 ,36 ,37	3,229.00	0.00	52,768.00
02/05/2023	IN	SA2300037214	31037188		SURENDRA KALRA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-16 ,17 ,24 ,25 ,26 ,27	2,095.00	0.00	54,863.00
02/05/2023	RT	31035653	131000876	Based On A/R Invoices 31035653.		0.00	3,229.00	51,634.00
03/05/2023	IN	SA2300039634	31039602		SUDHAMANI 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-35 ,36 ,37 , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-35 ,36 ,37	5,408.00	0.00	57,042.00
08/05/2023	IN	SA2300045420	31045383		H NAGARAJ 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21 ,22 ,23	1,229.00	0.00	58,271.00
09/05/2023	IN	SA2300046314	31046280		SURENDRA KALRA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-16 ,17 ,24 ,25 ,26 ,27	2,095.00	0.00	60,366.00
11/05/2023	IN	SA2300049550	31049511		SREENIVAS SELVAM 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	61,831.00
13/05/2023	IN	SA2300052640	31052617		VIJAYAKUMARI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-36 ,37 ,46 ,47 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-12 ,13 ,14 ,16 ,22 ,24 ,25 ,26 ,27	4,709.00	0.00	66,540.00
15/05/2023	JE	50731	1808141			11,865.00	0.00	78,405.00
15/05/2023	JE	50731	1808141			0.00	11,865.00	66,540.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/05/2023	RC		16020091	Bank Transfer		0.00	50,000.00	16,540.00
15/05/2023	IN	SA2300053953	31053921		PARVATHI 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-16 ,26 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-36 ,46 ,47	3,140.00	0.00	19,680.00
22/05/2023	IN	SA2300062000	31061980		vasudev 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-36 ,37 ,46 ,47	1,049.00	0.00	20,729.00
23/05/2023	IN	SA2300063965	31063941		VIJAYAKUMARI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-36 ,37 ,46 ,47 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-12 ,13 ,14 ,16 ,22 ,24 ,25 ,26 ,27	4,709.00	0.00	25,438.00
27/05/2023	IN	SA2300068962	31071612		MAHADEVA SWAMY 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,25 ,26 ,27	2,615.00	0.00	28,053.00
29/05/2023	IN	SA2300070875	31073556		PARVATHI 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-16 ,26 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-36 ,46 ,47	3,140.00	0.00	31,193.00
01/06/2023	IN	TI/35003844	31078545		AJIT KUMAR MENON DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,25	4,568.00	0.00	35,761.00
08/06/2023	IN	SA2300083041	31089408		PRASANNA LAXMI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 ,46	4,515.00	0.00	40,276.00
10/06/2023	IN	SA2300085763	31092834		A.K GUPTA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-12 ,13 ,14 ,16 ,17 ,21 ,22 ,23 ,27	2,615.00	0.00	42,891.00
13/06/2023	RC		16032894	Bank Transfer		0.00	35,761.00	7,130.00
14/06/2023	IN	SA2300089623	31098424		USHA VINOD 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-36	3,077.00	0.00	10,207.00
17/06/2023	IN	SA2300093691	31103433		NAGAVANI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	368.00	0.00	10,575.00
17/06/2023	IN	SA2300094087	31103828		PRIYA KANTA DAS 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-16 ,17 ,24 ,25 ,26 ,27 , 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 ,47	609.00	0.00	11,184.00
17/06/2023	IN	SA2300094198	31103938		YADAV 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,049.00	0.00	12,233.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/06/2023	IN	SA2300101411	31112577		PARTHASARATHI REDDY 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-25	2,258.00	0.00	14,491.00
23/06/2023	IN	TI/35011452	31113558		MAHADEV PAUL DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-41,42,31	3,140.00	0.00	17,631.00
24/06/2023	IN	SA2300103162	31114714		MANNO YADAV 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-17 ,23 ,26 ,27	2,095.00	0.00	19,726.00
24/06/2023	IN	SA2300103388	31114940		PRIYA KANTA DAS 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-16 ,17 ,24 ,25 ,26 ,27 ,267a. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH TEETH SETTING (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 ,47	5,240.00	0.00	24,966.00
24/06/2023	IN	SA2300102879	31114432		SAHADEVAN 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-31 ,32 ,41 ,42	1,049.00	0.00	26,015.00
25/06/2023	IN	SA2300103509	31115383		A.K GUPTA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-12 ,13 ,15 ,16 ,17 ,21 ,22 ,23 ,27	2,615.00	0.00	28,630.00
26/06/2023	IN	SA2300105035	31116957		SATHASH KUMAR 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-41	4,022.00	0.00	32,652.00
27/06/2023	IN	SA2300105277	31117598		AKSHAT 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-11	4,022.00	0.00	36,674.00
28/06/2023	IN	SA2300107225	31120049		NAGAVENI 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,263.00	0.00	38,937.00
28/06/2023	IN	SA2300107472	31120296		NIRMALA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-26	2,258.00	0.00	41,195.00
30/06/2023	IN	SA2300109406	31123136		BHARATI 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-16 ,17 ,23 ,27 ,307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45	546.00	0.00	41,741.00
30/06/2023	IN	SA2300110296	31124455		PRIYA KANTA DAS 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-16 ,17 ,24 ,25 ,26 ,27 ,267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 ,47	5,240.00	0.00	46,981.00
06/07/2023	IN	SA2300115791	31132691		HARPREET SINGH DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-34 ,35 ,36 ,37	3,646.00	0.00	50,627.00

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06/07/2023	IN	SA2300116122	31133021		PARTHASARATHI RESSY 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-14 ,15	4,515.00	0.00	55,142.00
07/07/2023	IN	TI/35018123	31134769		AASHI SANGHVI FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,21,22	1,243.00	0.00	56,385.00
09/07/2023	IN	SA2300117975	31137449		MANNO YADAV 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-17 ,23 ,26 ,27	2,095.00	0.00	58,480.00
09/07/2023	IN	SA2300118117	31137591		AKSHAT DENTCARE NOVA FULL METAL WING-12 ,21 , DENTCARE NOVA PFM MARYLAND PONTIC-11	3,668.00	0.00	62,148.00
10/07/2023	IN	SA2300118314	31138082		HARPREET SINGH DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-34 ,35 ,36 ,37	2,625.00	0.00	64,773.00
10/07/2023	IN	TI/35020176	31138854		BHARATI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16,17,23,24,27 , DENTCARE FLEX SEMI-RIGID PD 10 TEETH (TEETH SETTING)-16,17,23,24,27	5,240.00	0.00	70,013.00
10/07/2023	IN	TI/35020696	31139373		SUNNY FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-41,31	622.00	0.00	70,635.00
12/07/2023	IN	TI/35022918	31142384		V NAGAMMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-24,25,26,27	2,095.00	0.00	72,730.00
13/07/2023	IN	TI/35024414	31144434		ARTI VASUDEV DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-34,35,36	1,570.00	0.00	74,300.00
13/07/2023	IN	BLR/23-24/5837	32005831		BUSHRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	80,590.00
13/07/2023	IN	BLR/23-24/5820	32005814		AASHI SANGHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	86,880.00
15/07/2023	IN	TI/35026106	31147559		JANARDHANAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,35,36,37	2,095.00	0.00	88,975.00
16/07/2023	IN	TI/35026895	31148345		NAGAVENI DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	2,263.00	0.00	91,238.00
16/07/2023	IN	TI/35027977	31149424		BHARATI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-16,17,23,24,27 , DENTCARE FLEX SEMI-RIGID PD 10 TEETH (ACRYLISING)-16,17,23,24,27	5,240.00	0.00	96,478.00
18/07/2023	RC		16050199	Bank Transfer		0.00	42,959.00	53,519.00
19/07/2023	IN	TI/35030478	31153190		ARTI VASUDEV DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-34,35,36	2,355.00	0.00	55,874.00
20/07/2023	IN	TI/35032502	31155469		JANARDHANAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,35,36,37	3,143.00	0.00	59,017.00

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21/07/2023	IN	TI/35033488	31156731		V NAGAMMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-24,25,26,27	3,143.00	0.00	62,160.00
29/07/2023	IN	TI/35045161	31169244		JYOTHI NPG FULL METAL INLAY-36	1,562.00	0.00	63,722.00
29/07/2023	IN	TI/35045759	31169842		GEETA VANI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,43,44,46,47,31,36, 37	2,615.00	0.00	66,337.00
01/08/2023	RT	31117598	131003586	Based On A/R Invoices 31117598.		0.00	4,022.00	62,315.00
03/08/2023	IN	TI/35052090	31176481		M HANUMAN THARAYAPPA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	4,832.00	0.00	67,147.00
04/08/2023	IN	TI/35054096	31178542		T.G. SUNANDAMMA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,46,47	7,248.00	0.00	74,395.00
04/08/2023	IN	TI/35055047	31179493		SUSHMA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11,12,13,16,17,21,22,24,25, 26,27	423.00	0.00	74,818.00
05/08/2023	IN	TI/35055781	31180279		MULHANNA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,17	2,095.00	0.00	76,913.00
05/08/2023	IN	TI/35056329	31180824		GEETA VANI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,43,44,46,47,3 1,36,37	3,922.00	0.00	80,835.00
05/08/2023	IN	TI/35056480	31180973		KESHRAO MISHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37,38	7,838.00	0.00	88,673.00
10/08/2023	IN	TI/35062885	31187528		VIMAL KUMAR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-11,12,13,14,15,16,17,21,22, 23,24,25,26,27	629.00	0.00	89,302.00
11/08/2023	IN	BLR/23-24/7887	32007881		SUDHAKAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36,37	8,870.00	0.00	98,172.00
13/08/2023	IN	TI/35068154	31192852		MULHANNA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,17	3,143.00	0.00	101,315.00
17/08/2023	RC		16063895	Bank Transfer		0.00	62,337.00	38,978.00
17/08/2023	JE	79686	2042880			0.00	12,580.00	26,398.00
17/08/2023	JE	79686	2042880			12,580.00	0.00	38,978.00
19/08/2023	IN	TI/35077170	31201845		SUVASISH SAHU NPG FULL METAL INLAY-26	1,562.00	0.00	40,540.00
19/08/2023	IN	BLR/23-24/8460	32008456		SUNITA BIST DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	43,685.00

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22/08/2023	IN	TI/35082275	31206954		VIMAL KUMAR DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	4,715.00	0.00	48,400.00
23/08/2023	IN	TI/35083266	31207957		S R ONKARAPPA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	423.00	0.00	48,823.00
25/08/2023	IN	TI/35087620	31212326		SACHIN KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-45 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-45	6,013.00	0.00	54,836.00
26/08/2023	IN	TI/35089359	31214074		SUSHMA DENTCARE FLEX SEMI-RIGID PD 10 TEETH (TEETH SETTING)-11,12,13,16,17,21,22,23, 25,26,27	3,145.00	0.00	57,981.00
31/08/2023	IN	TI/35094137	31218919		VIMAL KUMAR DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	4,868.00	0.00	62,849.00
04/09/2023	IN	BLR/23-24/9389	32009389		ARYA MISHRA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-46	278.00	0.00	63,127.00
04/09/2023	IN	TI/35099720	31224545		SUMALATHA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,21,22	1,247.00	0.00	64,374.00
04/09/2023	IN	TI/35099347	31224172		SUSHMA DENTCARE FLEX SEMI-RIGID PD 10 TEETH (ACRYLISING)-11,12,13,16,17,21,2 2,23,25,26,27	4,718.00	0.00	69,092.00
04/09/2023	IN	TI/35099310	31224135		THOMAS CIMON DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,26	2,095.00	0.00	71,187.00
06/09/2023	IN	TI/35102851	31227682		POONAM KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-13,14,15,16	3,646.00	0.00	74,833.00
09/09/2023	IN	TI/35107298	31232146		ARYA MISRA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-45,46,47,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,47,35,36,37	3,665.00	0.00	78,498.00
09/09/2023	IN	TI/35107620	31232465		THOMAS CIMON DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,26	3,143.00	0.00	81,641.00

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15/09/2023	IN	TI/35116619	31241473		SRINIVASAN ARUN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	82,487.00
16/09/2023	IN	TI/35118536	31243390		ARYA MISRA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-13,14,24 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-13,14,24	5,498.00	0.00	87,985.00
18/09/2023	IN	TI/35119986	31244840		POONAM KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-13,14,15,16	2,625.00	0.00	90,610.00
22/09/2023	RC		16081825	Bank Transfer		0.00	60,067.00	30,543.00
22/09/2023	JE	88774	2134838			12,015.00	0.00	42,558.00
22/09/2023	JE	88774	2134838			0.00	12,015.00	30,543.00
23/09/2023	IN	TI/35127367	31252232		SRINIVASAN ARUN DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	3,623.00	0.00	34,166.00
27/09/2023	IN	BLR/23-24/10746	32010750		URMILA TOMAR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-26	206.00	0.00	34,372.00
29/09/2023	IN	TI/35136379	31261273		GAYATHRI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	35,218.00
29/09/2023	IN	TI/35136969	31261863		URMILA TOMAL DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-24,25,26	1,570.00	0.00	36,788.00
30/09/2023	IN	TI/35138564	31263459		HARI DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-33	2,415.00	0.00	39,203.00
05/10/2023	IN	TI/35144550	31269445		POONAM KALRA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45,46	7,248.00	0.00	46,451.00
05/10/2023	IN	TI/35144712	31269607		PADMA B DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-46,47 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-46,47	3,796.00	0.00	50,247.00
06/10/2023	IN	TI/35146641	31271532		RAJINDER KAUR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-12,13,14,15,24,46,47,36, 37	4,190.00	0.00	54,437.00
10/10/2023	IN	TI/35150892	31275794		URMILA TOMAL DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-24,25,26	2,355.00	0.00	56,792.00
10/10/2023	IN	TI/35150862	31275764		BHARGAV NPG FULL METAL INLAY-26	1,562.00	0.00	58,354.00

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10/10/2023	IN	TI/35150506	31275408		USHA RANI K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36 , OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4641 (STOCK IMPLANT COMPONENT) PER UNIT-36	6,013.00	0.00	64,367.00
12/10/2023	IN	TI/35155146	31280049		RAJINDER KAUR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,36 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,36	3,665.00	0.00	68,032.00
12/10/2023	RT	31271532	131006141	UNIT CHANGE /AT		0.00	4,190.00	63,842.00
13/10/2023	IN	BLR/23-24/11757	32011762		BHAMDIMUKLA SRINIVAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	73,276.00
13/10/2023	IN	TI/35157023	31281926		HELEN DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	16,796.00	0.00	90,072.00
14/10/2023	JE	109331	2185332			0.00	484.00	89,588.00
14/10/2023	JE	109331	2185332			484.00	0.00	90,072.00
14/10/2023	RC		16092329	Bank Transfer		0.00	36,423.00	53,649.00
14/10/2023	IN	TI/35158925	31283829		SRINIVASAN ARUN DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	5,880.00	0.00	59,529.00
14/10/2023	IN	BLR/23-24/11860	32011865		PADMA C S FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-12,11,21,22	1,247.00	0.00	60,776.00
16/10/2023	IN	TI/35160469	31285371		PADMA B DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-46,47 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-46,47	4,709.00	0.00	65,485.00
18/10/2023	IN	TI/35163889	31288796		RAJINDER KAUR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-12,13,14,15,24 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-12,13,14,15,24	5,498.00	0.00	70,983.00
28/10/2023	IN	TI/35176866	31301769		MS. BASAPPA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	71,829.00
30/10/2023	RT	31212326	131006888	ABUTMENT REPLACE.PERMISSION BY SALI MADAM		0.00	6,013.00	65,816.00
30/10/2023	IN	TI/35178907	31303810		SACHIN KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-45	3,231.00	0.00	69,047.00
31/10/2023	IN	BLR/23-24/12666	32012673		SREE RAMULU S DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11	423.00	0.00	69,470.00

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03/11/2023	IN	TI/35184427	31309335		NAZEBIN DOWLET DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-46,47,36,37	5,237.00	0.00	74,707.00
04/11/2023	IN	TI/35187172	31312075		MUNINARA SIMBAIAH DENTCARE FLEX SEMI-RIGID CD REPAIR PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	492.00	0.00	75,199.00
04/11/2023	IN	TI/35187199	31312102		SUSHILA DEVI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,35	1,570.00	0.00	76,769.00
06/11/2023	IN	TI/35187869	31312774		GOPALARISHNA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,16,17,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-14,16,17,24,25,26,27	4,184.00	0.00	80,953.00
06/11/2023	IN	TI/35189102	31314006		MS. BASAPPA DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	3,623.00	0.00	84,576.00
07/11/2023	IN	BLR/23-24/13075	32013080		KAVITHA PRABHU DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	85,351.00
09/11/2023	IN	TI/35192732	31317645		MS. BASAPPA DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	5,880.00	0.00	91,231.00
09/11/2023	IN	BLR/23-24/13177	32013183		V SEMALATHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11,21,22	12,579.00	0.00	103,810.00
10/11/2023	IN	BLR/23-24/13265	32013271		DEVRAJ DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11 , DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-41	811.00	0.00	104,621.00
12/11/2023	IN	TI/35197537	31322453		SUSHILA DEVI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,35	2,355.00	0.00	106,976.00
13/11/2023	IN	TI/35199080	31323999		GOPALARISHNA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,16,17,24,25,26,2 7 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-14,16,17,24,25,26,2 7	6,277.00	0.00	113,253.00
14/11/2023	IN	BLR/23-24/13373	32013377		VENKAT HARIHARAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,41	846.00	0.00	114,099.00
17/11/2023	JE	116155	2259068			11,104.00	0.00	125,203.00
17/11/2023	JE	116155	2259068			0.00	11,104.00	114,099.00
17/11/2023	IN	TI/35204627	31329647		VIJAYLASHMI DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-41	492.00	0.00	114,591.00
17/11/2023	RC		16106654	Reference Number: MB17090902795ET9258596		0.00	63,457.00	51,134.00

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18/11/2023	IN	TI/35204816	31329838		JAYASHREE DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-34	2,415.00	0.00	53,549.00
18/11/2023	IN	TI/35205681	31330701		GAYATHRI DENTCARE ACRYLIC INJECT UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	55,644.00
18/11/2023	IN	TI/35205903	31330923		SREEKALA DENTCARE ACRYLIC INJECT UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,21,22, 23,24,25,26,41,42,43,44,45,46,31,3 2,33,34,35,36	2,095.00	0.00	57,739.00
18/11/2023	IN	BLR/23-24/13611	32013620		NANDINI SHENOY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41	423.00	0.00	58,162.00
18/11/2023	IN	TI/35205696	31330716		B S VISHWESHWARA BABU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-15	3,231.00	0.00	61,393.00
18/11/2023	IN	TI/35205902	31330922		REHANA PARVEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	62,961.00
20/11/2023	IN	BLR/23-24/13683	32013692		KAVITHA PRABHA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,41	846.00	0.00	63,807.00
20/11/2023	IN	BLR/23-24/13685	32013694		DEVARAJ DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41	423.00	0.00	64,230.00
21/11/2023	IN	BLR/23-24/13717	32013725		PADMA CS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11,21,22	12,579.00	0.00	76,809.00
21/11/2023	IN	BLR/23-24/13749	32013756		M VASU DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11	2,615.00	0.00	79,424.00
21/11/2023	IN	BLR/23-24/13750	32013757		VENKAT HARI HARAN DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-41	5,350.00	0.00	84,774.00
22/11/2023	IN	TI/35210300	31335319		NANDHINI SHENOY DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	3,145.00	0.00	87,919.00
22/11/2023	IN	TI/35210582	31335600		FEDERIC ANDREW DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	423.00	0.00	88,342.00
24/11/2023	IN	TI/35213560	31338580		USHA RANI K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36	3,231.00	0.00	91,573.00
24/11/2023	IN	TI/35212700	31337723		GAYATHRI DENTCARE ACRYLIC INJECT UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	3,851.00	0.00	95,424.00

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24/11/2023	IN	TI/35212678	31337701		SREEKALA DENTCARE ACRYLIC INJECT UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,2 1,22,23,24,25,26,41,42,43,44,45,46 ,31,32,33,34,35,36	3,851.00	0.00	99,275.00
24/11/2023	RT	31275408	131008034	ABUTMENT REPLACE.PERMISSION BY SAJINI MADAM		0.00	6,013.00	93,262.00
29/11/2023	IN	TI/35220634	31345663		FEDERIC ANDREW DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-41,42,47,31,32,33,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,47,31,32,33,37	5,759.00	0.00	99,021.00
30/11/2023	IN	TI/35222324	31347355		DEVRAJ DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	3,623.00	0.00	102,644.00
30/11/2023	IN	TI/35221516	31346548		SACHDEEPAK SINGH ARORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46	3,231.00	0.00	105,875.00
01/12/2023	IN	TI/35223223	31348259		VALERIAN FIGREDO DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,46,31,32,35,36	2,615.00	0.00	108,490.00
01/12/2023	IN	TI/35222526	31347562		A VASU DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,15,21,22,24,25,2 6,27	3,922.00	0.00	112,412.00
02/12/2023	IN	TI/35224248	31349287		VENKAT HARI HARAN DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,36 , DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,36	3,983.00	0.00	116,395.00
04/12/2023	IN	TI/35226450	31351492		NANDHINI SHENOY DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	2,513.00	0.00	118,908.00
06/12/2023	IN	TI/35230040	31355086		CHANDRAVATHI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,14,15,16,17,21,22, 23,24,25,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	701.00	0.00	119,609.00
06/12/2023	IN	TI/35230053	31355099		SANKAR NARAYAN DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-13	492.00	0.00	120,101.00
06/12/2023	IN	TI/35230105	31355151		SATHISH KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	4,199.00	0.00	124,300.00

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07/12/2023	IN	TI/35231519	31356567		FEDRIC ANDREW DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	6,434.00	0.00	130,734.00
07/12/2023	IN	TI/35231558	31356606		VALERIAN FIGREDO DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,46,31,32,35,3 6	3,922.00	0.00	134,656.00
08/12/2023	IN	TI/35232519	31357570		NITA RANI GHOSH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	137,072.00
08/12/2023	IN	TI/35233043	31358094		KOMAL DABBER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-15	3,231.00	0.00	140,303.00
11/12/2023	IN	TI/35236225	31361276		P . K BHATNA PAN DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-21	2,415.00	0.00	142,718.00
14/12/2023	IN	TI/35241017	31366065		CHANDRAVATHI DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	5,759.00	0.00	148,477.00
14/12/2023	IN	TI/35241024	31366072		USHA K R DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,36 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,36	3,665.00	0.00	152,142.00
16/12/2023	JE	707372	2332767			0.00	37,247.00	114,895.00
16/12/2023	RC		16119995	Bank Transfer		0.00	101,798.00	13,097.00
16/12/2023	JE	707372	2332767			37,247.00	0.00	50,344.00
18/12/2023	IN	TI/35245858	31370904		ANJU S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-25	3,231.00	0.00	53,575.00
19/12/2023	IN	TI/35247557	31372600		RASHMI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-36,37	1,570.00	0.00	55,145.00
22/12/2023	IN	TI/35252322	31377360		DEVRAJ DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	5,880.00	0.00	61,025.00
23/12/2023	IN	TI/35254226	31379261		CHANDRAVATHI DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	6,434.00	0.00	67,459.00
23/12/2023	IN	TI/35255633	31380666		RASHMI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-36,37	2,355.00	0.00	69,814.00

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24/12/2023	IN	TI/35256028	31381060		M NAGRAJ NPG FULL METAL INLAY-26	1,562.00	0.00	71,376.00
24/12/2023	IN	TI/35256543	31381572		VINCENT RODRIGUES DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	2,416.00	0.00	73,792.00
29/12/2023	IN	TI/35263366	31388389		S K SONI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,47,34,35,36	2,095.00	0.00	75,887.00
30/12/2023	IN	TI/35264331	31389320		PRASAD DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,17,25,26,44,45,46, 47,34,35,36,37	557.00	0.00	76,444.00
30/12/2023	IN	TI/35264619	31389603		BOJA RAJAN DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-12 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-12	2,907.00	0.00	79,351.00
03/01/2024	IN	TI/35269960	31394830		SIVA SUBRAMANYAN DENTCARE SUPERFLEX FLEXIBLE PD TOOTH ADD-ON PER SINGLE TOOTH-33	2,167.00	0.00	81,518.00
05/01/2024	IN	TI/35273378	31398146		USHA K R DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,36 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,36	5,498.00	0.00	87,016.00
06/01/2024	IN	TI/35275084	31399797		S K SONI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,47,34,35,36	3,143.00	0.00	90,159.00
08/01/2024	IN	TI/35275792	31400507		RAVINDER DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-12,13,14,15,16,22,23,24,25, 26,27	423.00	0.00	90,582.00
08/01/2024	IN	TI/35277006	31401668		NEELAM DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,17,25,26 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,25,26	4,709.00	0.00	95,291.00
12/01/2024	IN	TI/35284098	31408444		SHUBHA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,21,22	936.00	0.00	96,227.00
13/01/2024	IN	TI/35285391	31409678		RAVINDER DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-12,13,14,15,16,17,22,23, 24,25,26,27	3,145.00	0.00	99,372.00
13/01/2024	IN	TI/35286453	31410666		NEELAM DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,17,25,26 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,17,25,26	7,064.00	0.00	106,436.00
18/01/2024	IN	TI/35291320	31417416		VIJAYALAKSHMI RAJESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-25	3,231.00	0.00	109,667.00
20/01/2024	RT	31349287	131009448	CD/720/TI/35224248/3983/DAISY MAM/LOWER WORK CANCELLED		0.00	3,983.00	105,684.00

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22/01/2024	IN	TI/35295275	31421370		VENKAT HARI HARAN DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,513.00	0.00	108,197.00
23/01/2024	RC		16135647	aesthetic.3730-0@waicici-402374708863 Bank Transfer		0.00	74,876.00	33,321.00
25/01/2024	IN	TI/35301482	31427572		RAVINDER DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-12,13,14,15,16,17,2 2,23,24,25,26,27	4,718.00	0.00	38,039.00
27/01/2024	IN	TI/35303452	31429542		APARNA NANDI DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-35	2,415.00	0.00	40,454.00
29/01/2024	IN	TI/35305716	31431804		ASAMA KHATHAN DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-22 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-22	2,907.00	0.00	43,361.00
30/01/2024	RT	31355099	131009755	CD/1548/35230053/492/WORK CANCELL		0.00	492.00	42,869.00
30/01/2024	IN	TI/35306601	31432689		KANESHWAR R DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	44,437.00
02/02/2024	IN	TI/35312309	31438404		RAMA CHANDRA BHAT DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-14,16,26	1,570.00	0.00	46,007.00
08/02/2024	IN	TI/35322285	31448376		RAMA CHANDRA BHAT DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-14,16,25,26	5,237.00	0.00	51,244.00
09/02/2024	IN	TI/35323664	31449756		VENKAT AMBAL DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-41,43,45,46,47,31,32,33,34, 35,36,37	423.00	0.00	51,667.00
10/02/2024	IN	TI/35325899	31451992		RANI APPAIAH DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-33	2,415.00	0.00	54,082.00
12/02/2024	IN	TI/35326793	31452886		BHARGHAV NPG FULL METAL INLAY-46	1,562.00	0.00	55,644.00
12/02/2024	IN	TI/35327146	31453239		RUKMANI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-15,16,17,25,26,27	2,095.00	0.00	57,739.00
13/02/2024	IN	TI/35328297	31454391		SUWAID DIGITAL SMILE DESIGN-11	2,520.00	0.00	60,259.00
13/02/2024	IN	TI/35328341	31454435		SARITA JAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16 , NPG FULL METAL INLAY-16	2,951.00	0.00	63,210.00
13/02/2024	IN	TI/35328717	31454807		VINOD BIST NPG FULL METAL INLAY-16	1,562.00	0.00	64,772.00
14/02/2024	IN	TI/35331087	31457173		SHANTHAMMA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-22,23,24,25,26,27	278.00	0.00	65,050.00
15/02/2024	IN	TI/35333312	31459389		P M RAJENDRA SINGH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-15,16,17,25,26,27 , DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-15,16,17,25,26,27	5,240.00	0.00	70,290.00

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16/02/2024	RT	31438404	131010060	CD/CL-311/35312309/1570/COO/UNIT CHNAGE (AT)		0.00	1,570.00	68,720.00
16/02/2024	IN	TI/35333943	31460021		RACHITA GARG DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	71,855.00
16/02/2024	IN	TI/35335510	31461584		VENKAT AMBAL DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-41,43,45,46,47,31,32,33, 34,35,36	3,145.00	0.00	75,000.00
17/02/2024	IN	TI/35336224	31462297		RUKMANI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-15,16,17,25,26,27	3,143.00	0.00	78,143.00
17/02/2024	IN	TI/35336996	31463066		RITESH DENTCARE ZIRCONIA SOLID PLUS INLAY-37	2,620.00	0.00	80,763.00
21/02/2024	IN	TI/35342895	31468963		HABIB DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	82,331.00
21/02/2024	RC		16149611	aesthetic.3730-0@waicici-405280820466 Bank Transfer		0.00	44,437.00	37,894.00
21/02/2024	IN	TI/35342731	31468799		SAKKU BHAI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	40,310.00
22/02/2024	IN	TI/35343203	31469271		SHANTHAMMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-22,23,24,25,26,27	2,095.00	0.00	42,405.00
22/02/2024	IN	TI/35343942	31470010		VENKAT AMBAL DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-41,42,43,45,46,47,3 1,32,33,34,35,36	4,718.00	0.00	47,123.00
23/02/2024	IN	TI/35345839	31471903		MOHAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-26,27,36,37	3,140.00	0.00	50,263.00
24/02/2024	IN	TI/35347599	31473659		P M RAJENDRA SINGH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,42,43,44,45,46,3 1,32,33,34,35 , DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-41,42,43,44,45,46,3 1,32,33,34,35	7,860.00	0.00	58,123.00
02/03/2024	IN	TI/35357711	31483784		SHANTHAMMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-22,23,24,25,26,27	3,143.00	0.00	61,266.00
02/03/2024	IN	TI/35358055	31484127		DEENA KUMARI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-44,45,46,47,36,37	2,095.00	0.00	63,361.00
11/03/2024	IN	TI/35369740	31495819		UMA DEVI DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-26	2,415.00	0.00	65,776.00
13/03/2024	IN	TI/35373680	31499751		PRABHAKAR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-46,47	3,925.00	0.00	69,701.00
13/03/2024	IN	TI/35373725	31499796		KEISRIVAL DENTCARE ACRYLIC PLUS CD REPAIR PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	722.00	0.00	70,423.00
14/03/2024	IN	TI/35376266	31502338		SHUBHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	79,857.00

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16/03/2024	IN	TI/35379755	31505851		SUSHEELA DENTCARE ACRYLIC INJECT UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	81,952.00
21/03/2024	IN	TI/35386830	31512933		PRASHANT NPG FULL METAL INLAY-15	1,562.00	0.00	83,514.00
21/03/2024	IN	TI/35387190	31513293		ANUSHA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-31	312.00	0.00	83,826.00
23/03/2024	IN	TI/35389619	31515726		MOHAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-26,27,36,37	4,710.00	0.00	88,536.00
23/03/2024	IN	TI/35390198	31516302		SUSHEELA DENTCARE ACRYLIC INJECT UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	3,851.00	0.00	92,387.00
23/03/2024	RC		16165807	aesthetic.3730-0@waicici-408303152776 Bank Transfer		0.00	58,213.00	34,174.00
25/03/2024	IN	TI/35391261	31517364		APADA KUMAR SOMAL DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36	3,145.00	0.00	37,319.00
25/03/2024	IN	TI/35391678	31517781		AMRUTHAVARSHINI FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,21,22	1,247.00	0.00	38,566.00
26/03/2024	IN	TI/35394215	31520314		SAVITHA SHANBAG DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-13 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-13	2,907.00	0.00	41,473.00
26/03/2024	IN	TI/35394368	31520466		NARENDRA KUMAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,416.00	0.00	43,889.00
28/03/2024	IN	TI/35398057	31524152		APADA KUMAR SOMAL DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36	4,718.00	0.00	48,607.00
28/03/2024	IN	TI/35397703	31523798		DEENA KUMARI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,47,36,37	3,143.00	0.00	51,750.00
28/03/2024	IN	TI/35397387	31523482		SHIVANA GOWDA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	423.00	0.00	52,173.00
03/04/2024	IN	TIKER/45004537	41004510		JANARDHANAN DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-42,35,36,37	1,311.00	0.00	53,484.00
05/04/2024	IN	TIKER/45008119	41008074		UMA K DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-43,44,45,46,47,33,34,35,36, 37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-43,44,45,46,47,33,34,35,36, 37	484.00	0.00	53,968.00

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05/04/2024	IN	TIKER/45008173	41008127		USHA A DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,17,21,22,27,41,42, 31,32,33,34,35,36,37	557.00	0.00	54,525.00
05/04/2024	IN	TIKER/45008250	41008204		JAYANTHI KUMAR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-12,15,16,17,25,26,27,41,46, 47,31,32,35,36,37	557.00	0.00	55,082.00
05/04/2024	IN	TIKER/45008602	41008555		VIJAY LEKSHMI DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-44	2,415.00	0.00	57,497.00
10/04/2024	IN	TIKER/45015153	41015063		TS VANI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-16,17,27,36,37	3,140.00	0.00	60,637.00
10/04/2024	IN	TIKER/45015319	41015229		VENKATESH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11	2,416.00	0.00	63,053.00
11/04/2024	IN	TIKER/45017606	41017506		JAYANTHI KUMAR DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-12,15,16,17,25,26,27,41, 46,47,31,32,35,36,37	5,229.00	0.00	68,282.00
12/04/2024	IN	TIKER/45019460	41019350		USHA A DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,17,21,22,27,41, 42,31,32,33,34,35,36,37	5,229.00	0.00	73,511.00
13/04/2024	IN	TIKER/45020432	41020319		UMA K DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-43,44,45,46,47,33,34,35, 36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-43,44,45,46,47,33,34,35, 36,37	4,709.00	0.00	78,220.00
16/04/2024	IN	TIKER/45023519	41023385		SHIVASAN DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-14,15 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-14,15	3,400.00	0.00	81,620.00
16/04/2024	IN	TIKER/45023994	41023855		SAKKU BAI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	2,416.00	0.00	84,036.00
16/04/2024	IN	TIKER/45024460	41024318		TS VANI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-16,17,27,36,37	4,710.00	0.00	88,746.00
17/04/2024	IN	TIKER/45025985	41025834		VIJAYALEKSHMI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,43,46,47,31,32,35,36, 37	278.00	0.00	89,024.00
17/04/2024	IN	TIKER/45026342	41026187		LAKSHMI DENTCARE ZIRCONIA SOLID PLUS INLAY-46	2,620.00	0.00	91,644.00
18/04/2024	IN	TIBAN/46200978	42200975		SHOBHA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	92,337.00
19/04/2024	IN	TIKER/45028994	41028817		KABITA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-41,31,32	3,925.00	0.00	96,262.00

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19/04/2024	IN	TIBAN/46201083	42201080		KAVYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	99,407.00
20/04/2024	IN	TIKER/45029987	41029802		HARI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,16,17,22,24,25,26,27, 43,44,46,47,31,32,34,35,36,37	5,229.00	0.00	104,636.00
21/04/2024	IN	TIKER/45031773	41031585		UMA K DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-15,16,17,25,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-15,16,17,25,27	7,064.00	0.00	111,700.00
25/04/2024	IN	TIKER/45038547	41038312		JAYANTHI KUMAR DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-12,15,16,17,25,26,2 7,41,46,47,31,32,35,36,37	7,844.00	0.00	119,544.00
25/04/2024	RC		26011332	aesthetic.3730-0@waicici-448128502779 Bank Transfer		0.00	49,266.00	70,278.00
26/04/2024	IN	TIKER/45040351	41040114		PANDURANGAN K DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-17,26,27	1,570.00	0.00	71,848.00
26/04/2024	IN	TIBAN/46201483	42201477		SUSHMITA DENTCARE ZIRCONIA SOLID PLUS INLAY-47	2,620.00	0.00	74,468.00
30/04/2024	IN	TIBAN/46201692	42201685		T SAVITHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	77,613.00
01/05/2024	IN	TIKER/45046911	41046643		MADHUMATHI ADREWS OSSTEM REGULAR ENGAGING STARIGHT ABUTMENT GSTAS4731 (STOCK IMPLANT COMPONENT) PER UNIT-27 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27	5,199.00	0.00	82,812.00
01/05/2024	IN	TIKER/45047251	41046980		USHA A DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,17,21,22,2 7,41,42,31,32,33,34,35,36,37	7,844.00	0.00	90,656.00
03/05/2024	IN	TIKER/45050479	41050194		DHARMARATHNAM DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,17	2,095.00	0.00	92,751.00
04/05/2024	IN	TIKER/45051557	41051271		C P VANI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-15,26	3,925.00	0.00	96,676.00
04/05/2024	IN	TIKER/45051154	41050870		SHIVANA GOWDA DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	5,759.00	0.00	102,435.00
06/05/2024	IN	TIKER/45053903	41053604		PANDURANGAN K DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-17,26,27	2,355.00	0.00	104,790.00
08/05/2024	IN	TIBAN/46202133	42202551		DT RAMANA DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-12,13,14,21,22,23,25,26, 27	3,145.00	0.00	107,935.00

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09/05/2024	IN	TIBAN/46202151	42202569		CHANDRA V PANAPPA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,46,47,36,37	2,095.00	0.00	110,030.00
09/05/2024	IN	TIBAN/46202153	42202571		ANIL KUMAR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-13,16,26	1,570.00	0.00	111,600.00
12/05/2024	IN	TIKER/45063534	41064443		DHARMARATHNAM DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,17	3,143.00	0.00	114,743.00
12/05/2024	IN	TIKER/45063540	41064449		HARI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-22,24,25,26,27,44,4 5,46,47,31,32,34,35,36,37	7,844.00	0.00	122,587.00
14/05/2024	JE	798345	2815573			0.00	9,603.00	112,984.00
14/05/2024	JE	798345	2815573			9,603.00	0.00	122,587.00
14/05/2024	RC		26020338	aesthetic.3730-0@waicici-413506576968 Bank Transfer		0.00	74,706.00	47,881.00
14/05/2024	IN	TIKER/45066366	41067262		CHANDRA V PANAPPA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,46,47,36,37	3,143.00	0.00	51,024.00
14/05/2024	IN	TIKER/45065691	41066590		ANIL KUMAR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-13,16,26	2,355.00	0.00	53,379.00
18/05/2024	IN	TIKER/45073512	41074340		DT RAMANA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-12,13,14,21,22,23,2 5,26,27	3,922.00	0.00	57,301.00
19/05/2024	IN	TIKER/45074482	41075304		SHIVANA GOWDA DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	6,434.00	0.00	63,735.00
23/05/2024	IN	TIBAN/46203082	42203498		RANJEET SINGH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-44,45,46,36,37	2,095.00	0.00	65,830.00
28/05/2024	IN	TIKER/45089276	41090005		MOHANTY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	72,101.00
28/05/2024	IN	TIBAN/46203391	42203807		DHAKSHAYANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	75,246.00
31/05/2024	IN	TIKER/45093787	41094488	DISC-69/15%/SEASONAL OFFER	R JAYAMMA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47,34,35,36 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-45,46,47,34,35,36	49,941.00	0.00	125,187.00
31/05/2024	IN	TIKER/45094186	41094884		SHIFA HAJIRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	126,755.00
31/05/2024	IN	TIKER/45094193	41094891		SHARANYA OIHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	128,323.00

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03/06/2024	IN	TIKER/45097926	41099595		JUM MOHANTY DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,16,21,22	2,615.00	0.00	130,938.00
03/06/2024	IN	TIKER/45097387	41099058		GANESAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,16,17,27	2,095.00	0.00	133,033.00
06/06/2024	IN	TIKER/45102026	41103651		SAMREEN NPG FULL METAL INLAY-36	1,562.00	0.00	134,595.00
06/06/2024	IN	TIKER/45103159	41104772		GANESAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,16,17,27	3,143.00	0.00	137,738.00
07/06/2024	IN	TIBAN/46204012	42204791		V NARSINGO RAW DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,16,17,26,27	2,095.00	0.00	139,833.00
08/06/2024	IN	TIBAN/46204092	42204871		RANI APPIXA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11	423.00	0.00	140,256.00
10/06/2024	IN	TIKER/45107173	41108755		TRIPTHI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,47,34,36 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-45,46,47,34,36	4,709.00	0.00	144,965.00
10/06/2024	IN	TIKER/45107270	41108850		RANJEET SINGH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-44,45,46,36,37	3,143.00	0.00	148,108.00
10/06/2024	IN	TIKER/45107439	41109019		PUSHPA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-11,21,24 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,21,24	4,184.00	0.00	152,292.00
10/06/2024	IN	TIBAN/46204170	42204949		BALARAM SINGH SISADIA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-33,35,36	1,570.00	0.00	153,862.00
11/06/2024	IN	TIKER/45108854	41110418		VINITHA UPADHAY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	6,271.00	0.00	160,133.00
						2,670,996.86	2,510,863.86	
							*Period Closing Bal.:	160,133.00