



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 17/09/2024  
BLR001401 - UMESH B M

									*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance		
28/01/2022	IN	SA2100327457	43414		BHAVANI R 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	702.00	0.00	702.00		
29/01/2022	IN	SA2100329963	10000		RAJENDRA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)	4,469.00	0.00	5,171.00		
29/01/2022	IN	SA2100329101	38648		RAHMAN 36a.DENTCARE MAGNA W/DIE	1,232.00	0.00	6,403.00		
29/01/2022	IN	SA2100329640	8553		SARASWATHI 36a.DENTCARE MAGNA W/DIE	4,928.00	0.00	11,331.00		
29/01/2022	IN	SA2100329368	12957		GAYATHRI 36a.DENTCARE MAGNA W/DIE	3,696.00	0.00	15,027.00		
01/02/2022	IN	SA2100331711	21191		SANTHOSH BURIGANVE 36a.DENTCARE MAGNA W/DIE	2,464.00	0.00	17,491.00		
02/02/2022	IN	SA2100333643	47745		SUNIL 38 DENTCARE MAGNA FULLMETAL W/DIE	504.00	0.00	17,995.00		
03/02/2022	IN	SA2100334874	9999		RAJENDRA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)	4,469.00	0.00	22,464.00		
03/02/2022	IN	SA2100335371	47746		ALAMELU 38 DENTCARE MAGNA FULLMETAL W/DIE	504.00	0.00	22,968.00		
03/02/2022	IN	SA2100334813	38647		ARPITHA 36a.DENTCARE MAGNA W/DIE	1,232.00	0.00	24,200.00		
05/02/2022	IN	SA2100337770	38646		NAGALAMBE 36a.DENTCARE MAGNA W/DIE	1,232.00	0.00	25,432.00		
08/02/2022	IN	SA2100341934	15102		ANITA TEJAPPA 15 IPS EMAX PRESS ENDOCROWN LAYERING	3,282.00	0.00	28,714.00		
11/02/2022	IN	SA2100345851	22483		MUNIYAMMA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)	2,234.00	0.00	30,948.00		
15/02/2022	IN	SA2100350534	12956		SARASWATHIRAJU 36a.DENTCARE MAGNA W/DIE	3,696.00	0.00	34,644.00		
18/02/2022	IN	SA2100354832	22482		MUNIYAMMA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)	2,234.00	0.00	36,878.00		
19/02/2022	IN	SA2100356397	24628		SRIVASTAV 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	38,838.00		
21/02/2022	IN	SA2100357726	47744		ROOPA NARAJ 38 DENTCARE MAGNA FULLMETAL W/DIE	504.00	0.00	39,342.00		
03/03/2022	IN	SA2100371468	43398		VAISHNAVI MURALI 82 DIE PREPARATION	717.00	0.00	40,059.00		
04/03/2022	IN	SA2100373084	38649		VAIBHAV 36a.DENTCARE MAGNA W/DIE	1,232.00	0.00	41,291.00		

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05/03/2022	IN	2136	50190		KRISHNA PRASAD 22. SELF CURE ACRYLIC TEMPORARY	280.00	0.00	41,571.00
07/03/2022	IN	2149	50191		HARI 22. SELF CURE ACRYLIC TEMPORARY	420.00	0.00	41,991.00
08/03/2022	IN	SA2100378297	6303		KRISHNA PRASAD 09 LAVA ESSENTIAL	5,936.00	0.00	47,927.00
08/03/2022	IN	SA2100377938	13284		SUDHA 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH SETTING	3,668.00	0.00	51,595.00
09/03/2022	IN	SA2100380915	45336		SWETHA 422 DENTCARE CLEAR RETAINER	616.00	0.00	52,211.00
10/03/2022	IN	SA2100382474	46488		SHAKUNTALA DEVI 29 DENTCARE NOVA FULL METAL W/DIE	560.00	0.00	52,771.00
12/03/2022	IN	SA2100385217	38650		RAJU 36a.DENTCARE MAGNA W/DIE	1,232.00	0.00	54,003.00
13/03/2022	IN	SA2100386997	21988		MALLIKARJUN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY	2,408.00	0.00	56,411.00
14/03/2022	IN	SA2100387128	47747		PAPANNA 38 DENTCARE MAGNA FULLMETAL W/DIE	504.00	0.00	56,915.00
15/03/2022	IN	SA2100388710	10494		SUDHA 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH ACRYLISING	4,334.00	0.00	61,249.00
17/03/2022	IN	2259	50192		SHREYAS SHETTY 22. SELF CURE ACRYLIC TEMPORARY	420.00	0.00	61,669.00
18/03/2022	IN	SA2100394633	24630		BALASUBRAMANYAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	63,629.00
18/03/2022	IN	SA2100394380	9871		SANGEETA 15 IPS EMAX PRESS ENDOCROWN LAYERING	4,514.00	0.00	68,143.00
20/03/2022	IN	SA2100397139	34059		ROHISHREE SHETTY 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	69,526.00
21/03/2022	IN	SA2100397762	3363		SHREYAS SHETTY 09 LAVA ESSENTIAL	8,904.00	0.00	78,430.00
24/03/2022	IN	SA2100403123	40359		MADHAVI 82 DIE PREPARATION	1,221.00	0.00	79,651.00
24/03/2022	IN	SA2100402811	38651		SRINIVAS R 36a.DENTCARE MAGNA W/DIE	1,232.00	0.00	80,883.00
26/03/2022	IN	SA2100407058	1166		HARI 07 LAVA PREMIUM	15,960.00	0.00	96,843.00
30/03/2022	IN	SA2100410738	24629		BHARGAV 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	98,803.00
30/03/2022	IN	SA2100411795	15103		B B TEJAPPA 15 IPS EMAX PRESS ENDOCROWN LAYERING	3,282.00	0.00	102,085.00
31/03/2022	IN	SA2100413169	8834		SUNDAR MURTHY 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY	4,816.00	0.00	106,901.00
02/04/2022	IN	SA2200002009	1001882		NIDHI MOULI 36a.DENTCARE MAGNA W/DIE-16	1,232.00	0.00	108,133.00
04/04/2022	IN	SA2200004570	1004262		RAGHUNATH DEY 36a.DENTCARE MAGNA W/DIE-37	1,232.00	0.00	109,365.00
04/04/2022	IN	SA2200004436	1004136		ALINA SURESH 36a.DENTCARE MAGNA W/DIE-17	1,232.00	0.00	110,597.00
05/04/2022	IN	INV.23	2000018		DEEPTHI SHETTY SELF CURE ACRYLIC(TEMPORARY)-	280.00	0.00	110,877.00

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05/04/2022	IN	SA2200006489	1006038		VINOD 253 INJECTION MOULDING - IVOCAP BPS REPAIRING PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	362.96	0.00	111,239.96
08/04/2022	IN	SA2200010066	1009331		DEEPTHI SHETTY 14 IPS EMAX PRESS CROWN LAYERING-12,22	6,160.00	0.00	117,399.96
09/04/2022	IN	SA2200012284	1011352		ANAND KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,960.00	0.00	119,359.96
09/04/2022	IN	SA2200012482	1011540		VASUNDHARA 36a.DENTCARE MAGNA W/DIE-45	1,232.00	0.00	120,591.96
11/04/2022	IN	SA2200013335	1012341		RADHA K 36a.DENTCARE MAGNA W/DIE-17	1,232.00	0.00	121,823.96
11/04/2022	IN	SA2200014220	1013166		DIWAKAR V S 15 IPS EMAX PRESS ENDOCROWN LAYERING-24	3,282.00	0.00	125,105.96
14/04/2022	RC	16032	6003601	Bank Transfer		0.00	45,000.00	80,105.96
21/04/2022	IN	SA2200027743	1027403		RUCHIKA 329 ANTERIOR BITE PLANE WITH BALLENDEN CLASP-21	672.00	0.00	80,777.96
22/04/2022	IN	SA2200028594	1028250		YASHO LAKSHMI 15 IPS EMAX PRESS ENDOCROWN LAYERING-47	3,282.00	0.00	84,059.96
22/04/2022	IN	SA2200029478	1029124		ASHOK 13 IPS E.MAX PRESS INLAY-36,37	5,242.00	0.00	89,301.96
23/04/2022	IN	SA2200030173	1029808		HAMSA NARAYANAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16,17,26,27	7,840.00	0.00	97,141.96
23/04/2022	IN	SA2200030374	1030006		ASHWATH HEGDE 09 LAVA ESSENTIAL-21	2,968.00	0.00	100,109.96
23/04/2022	IN	SA2200030444	1030075		ANNAPPA 09 LAVA ESSENTIAL-47	2,968.00	0.00	103,077.96
23/04/2022	IN	SA2200030555	1030182		SATWATI DAS 15 IPS EMAX PRESS ENDOCROWN LAYERING-25 , 14 IPS E.MAX PRESS VENEER LAYERING-22	6,362.00	0.00	109,439.96
27/04/2022	IN	SA2200035967	1035840		JYOTI NAIK 40 DENTCARE MAGNA METAL INLAY-36 , 82 DIE PREPARATION-36 , 38 DENTCARE MAGNA FULLMETAL W/DIE-47	1,221.00	0.00	110,660.96
27/04/2022	IN	SA2200036234	1036104		SHESHACHALAM 244a. 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	2,223.07	0.00	112,884.03
27/04/2022	IN	SA2200036480	1036346		SHANKAR GOWDA PATIL 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	661.00	0.00	113,545.03
28/04/2022	IN	SA2200038132	1037976		NAGESH 36a.DENTCARE MAGNA W/DIE-47	1,232.00	0.00	114,777.03
29/04/2022	IN	SA2200039593	1039430		PADMAVATI 36a.DENTCARE MAGNA W/DIE-31,32,33,41,42,43	7,392.00	0.00	122,169.03
29/04/2022	IN	SA2200038288	1038131		SANGEETA BASU 36a.DENTCARE MAGNA W/DIE-36,46	2,464.00	0.00	124,633.03
30/04/2022	IN	SA2200040391	1040221		CHANDNI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36	2,968.00	0.00	127,601.03
30/04/2022	IN	SA2200041229	1041090		VEENA HEMATH KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,960.00	0.00	129,561.03

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01/05/2022	IN	SA2200041778	1041662		SHANKAR GOWDA PATIL 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31,32,33,34,35,36,37,41, 42,43,44,45,46,47 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27	784.00	0.00	130,345.03
02/05/2022	IN	SA2200042839	1042719		SHESHACHALAM 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCALAR TEETH ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27 , LOGO-21	2,890.07	0.00	133,235.10
02/05/2022	IN	SA2200042893	1042773		NIDHI HEGDE 15 IPS EMAX PRESS ENDOCROWN LAYERING-37	3,282.00	0.00	136,517.10
04/05/2022	IN	SA2200045304	1045163		PUSHPA DAS 36a.DENTCARE MAGNA W/DIE-25	1,232.00	0.00	137,749.10
05/05/2022	IN	SA2200048358	1048188		SHANKAR GOWDA PATIL 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,31,32,33,34,35,3 6,37,41,42,43,44,45,46,47	3,667.87	0.00	141,416.97
10/05/2022	IN	SA2200053476	1053314		KAMALESH 36a.DENTCARE MAGNA W/DIE-27	1,232.00	0.00	142,648.97
11/05/2022	IN	SA2200055983	1055800		SAGAR 36a.DENTCARE MAGNA W/DIE-26	1,232.00	0.00	143,880.97
11/05/2022	IN	SA2200056149	1055965		AMARNATH S R 64 SELF CURE ACRYLIC(TEMPORARY)-21	140.00	0.00	144,020.97
11/05/2022	RC	16416	6015203	Bank Transfer		0.00	75,000.00	69,020.97
12/05/2022	IN	SA2200056298	1056111		SHANKAR GOWDA PATIL 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR TEETH ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,31,32,33,34,3 5,36,37,41,42,43,44,45,46,47 , LOGO-31	4,333.87	0.00	73,354.84
13/05/2022	JE		785601			1,400.00	0.00	74,754.84
13/05/2022	JE		785601			0.00	1,400.00	73,354.84
14/05/2022	IN	SA2200060019	1059823		AMARNATH S R 07 LAVA PREMIUM-21	5,320.00	0.00	78,674.84
16/05/2022	IN	SA2200062556	1062362		SHIVA KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,960.00	0.00	80,634.84
17/05/2022	IN	SA2200063164	1062966		SHARADHA 36a.DENTCARE MAGNA W/DIE-15	1,232.00	0.00	81,866.84
24/05/2022	IN	SA2200073350	1073151		P K RAY 36a.DENTCARE MAGNA W/DIE-47	1,232.00	0.00	83,098.84
25/05/2022	IN	SA2200074719	1074500		VINAYAK G 27a. DENTCARE NOVA W/DIE-27	1,383.00	0.00	84,481.84
26/05/2022	IN	SA2200076335	1076108		SUJATHA 210 IMPLANT SPECIAL TRAY (OPEN TRAY)-31	386.00	0.00	84,867.84
26/05/2022	IN	SA2200077405	1077162		KOUSHIK PATEL 126 IMPLANT DENTCARE NOVA FULL METAL CROWN/BRIDGE-46,47	3,450.00	0.00	88,317.84

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29/05/2022	IN	SA2200081629	1081451		VISHAL AGARWAL 275c. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH TEETH DIRECT DELIVERY(LOWER)-31,32,41,42	3,909.00	0.00	92,226.84
04/06/2022	IN	SA2200089538	1089396		NAVEEN KUMAR T N 36a.DENTCARE MAGNA W/DIE-	1,232.00	0.00	93,458.84
04/06/2022	IN	403	2000406		DR TAMASHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,960.00	0.00	95,418.84
05/06/2022	IN	SA2200091314	1091161		SUJATHA 36a.DENTCARE MAGNA W/DIE-	1,232.00	0.00	96,650.84
05/06/2022	IN	SA2200091463	1091310		JAYSHRITHA 15 IPS EMAX PRESS ENDOCROWN LAYERING-	3,282.00	0.00	99,932.84
07/06/2022	IN	SA2200093905	1093749		MEGHASHREE 422 DENTCARE CLEAR RETAINER-	616.00	0.00	100,548.84
08/06/2022	IN	SA2200095158	1095002		SMITHA 422 DENTCARE CLEAR RETAINER-	1,232.00	0.00	101,780.84
10/06/2022	IN	22-23/434	2000431		RUCHIKA JAIN TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-14,13,12,11,21	700.00	0.00	102,480.84
14/06/2022	IN	SA2200103574	1103391		GAYATHRI K S 40 DENTCARE MAGNA METAL INLAY- , 82 DIE PREPARATION-	717.00	0.00	103,197.84
16/06/2022	RC	21008	6030647	Bank Transfer		0.00	50,000.00	53,197.84
21/06/2022	IN	SA2200112936	1112745		BHARATH S 36a.DENTCARE MAGNA W/DIE-	1,232.00	0.00	54,429.84
28/06/2022	IN	SA2200123952	1123738		TANISI STANDARD BAND- , 360 BAND & LOOP SPACE MAINTAINER-	918.00	0.00	55,347.84
28/06/2022	IN	SA2200123083	1122873		PRITHVI RAJ 36a.DENTCARE MAGNA W/DIE-	1,232.00	0.00	56,579.84
01/07/2022	IN	SA2200129102	1128863		SOMJIT BANERJEE 14 IPS EMAX PRESS CROWN LAYERING-	6,160.00	0.00	62,739.84
01/07/2022	IN	SA2200127921	1127687		MITA ROY 36a.DENTCARE MAGNA W/DIE-	1,232.00	0.00	63,971.84
04/07/2022	IN	SA2200132792	1132570		SUMIT 15 IPS EMAX PRESS ENDOCROWN LAYERING-	3,282.00	0.00	67,253.84
06/07/2022	IN	SA2200135520	1135303		SOUMYA RAJU 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-	2,408.00	0.00	69,661.84
06/07/2022	IN	SA2200135631	1135412		KOUSHIK 38 DENTCARE MAGNA FULLMETAL W/DIE-	504.00	0.00	70,165.84
07/07/2022	IN	SA2200137687	1137463		PAMI BANIK 15 IPS EMAX PRESS ENDOCROWN LAYERING-	9,845.00	0.00	80,010.84
07/07/2022	IN	SA2200137698	1137474		PANKAJA 14 IPS EMAX PRESS CROWN LAYERING- , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	5,040.00	0.00	85,050.84
07/07/2022	IN	SA2200137773	1137549		ASHWATH HEGDE 15 IPS EMAX PRESS ENDOCROWN LAYERING-	3,282.00	0.00	88,332.84
12/07/2022	IN	SA2200143726	1143492		AMISHA 14 IPS EMAX PRESS CROWN LAYERING-	6,160.00	0.00	94,492.84
12/07/2022	RC	22635	6041628	Bank Transfer		0.00	36,000.00	58,492.84

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14/07/2022	IN	SA2200146519	1146282		KASHINATH SWAMY 36a.DENTCARE MAGNA W/DIE-	1,232.00	0.00	59,724.84
14/07/2022	IN	SA2200147768	1147523		SURJIT 15 IPS EMAX PRESS ENDOCROWN LAYERING-	3,282.00	0.00	63,006.84
14/07/2022	IN	SA2200148160	1147911		LAKSHMI DEVI 36a.DENTCARE MAGNA W/DIE- , 38 DENTCARE MAGNA FULLMETAL W/DIE-	4,200.00	0.00	67,206.84
14/07/2022	IN	22-23/738	2000743		SAGAR RAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,960.00	0.00	69,166.84
16/07/2022	IN	SA2200150765	1150516		RAMAKRISHNA 38 DENTCARE MAGNA FULLMETAL W/DIE-	504.00	0.00	69,670.84
18/07/2022	IN	SA2200153565	1153307		RAJEEV 36a.DENTCARE MAGNA W/DIE-	1,155.00	0.00	70,825.84
19/07/2022	IN	22-23/767	2000771		ANOOP AHMED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	72,783.84
20/07/2022	IN	SA2200155443	1155184		MADHUSUDHAN 36a.DENTCARE MAGNA W/DIE-	2,310.00	0.00	75,093.84
20/07/2022	IN	SA2200156257	1155987		NAVYA SUDHAKAR 15 IPS EMAX PRESS ENDOCROWN LAYERING- , 36a.DENTCARE MAGNA W/DIE-	4,232.00	0.00	79,325.84
23/07/2022	IN	SA2200160235	1159965		GAUTHAM KUMAR 15 IPS EMAX PRESS ENDOCROWN LAYERING-37	3,077.00	0.00	82,402.84
23/07/2022	IN	SA2200161580	1161303		ABHISHEK SRIVASTAVA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	84,360.84
24/07/2022	IN	SA2200161737	1161460		JAYALAKSHMI 38 DENTCARE MAGNA FULLMETAL W/DIE-26	473.00	0.00	84,833.84
27/07/2022	IN	SA2200165758	1165491		KOUSHIK PATIL 126 IMPLANT DENTCARE NOVA FULL METAL CROWN/BRIDGE-36 ,37	3,234.00	0.00	88,067.84
27/07/2022	IN	SA2200166294	1166027		RAGHU RAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	90,025.84
27/07/2022	IN	SA2200166885	1166613		MEGHA SHREE 422 DENTCARE CLEAR RETAINER-21	578.00	0.00	90,603.84
27/07/2022	IN	SA2200167161	1166886		MOHIT MODI 36a. DENTCARE MAGNA W/ODIE-25	1,155.00	0.00	91,758.84
28/07/2022	IN	SA2200167611	1167336		PRAMOD KULKARNI 36a.DENTCARE MAGNA W/DIE-36	1,155.00	0.00	92,913.84
29/07/2022	IN	SA2200169694	1169419		LAKSHMI DEVI 38 DENTCARE MAGNA FULLMETAL W/DIE-37	473.00	0.00	93,386.84
30/07/2022	IN	SA2200172412	1172131		RUCHIKA JAIN 65a.DENTCARE ZIRCONIA GINGIVA SMALL-12 ,13 , 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-12 ,13	22,743.00	0.00	116,129.84
31/07/2022	IN	SA2200173648	1173362		NIRMAL KUMAR 13 IPS E.MAX PRESS INLAY-47	2,457.00	0.00	118,586.84
03/08/2022	IN	SA2200176716	1176434		K CHANDRA 36a.DENTCARE MAGNA W/DIE-26	1,155.00	0.00	119,741.84
04/08/2022	IN	SA2200178728	1178441		DR SHANTHA PATIL 14 IPS EMAX PRESS CROWN LAYERING-11 ,12 ,21 ,22	11,550.00	0.00	131,291.84

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/08/2022	IN	SA2200182698	1182403		PADMAJA 15 IPS EMAX PRESS ENDOCROWN LAYERING-27	3,077.00	0.00	134,368.84
09/08/2022	IN	SA2200187165	1186865		GOWRI 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	135,523.84
09/08/2022	IN	SA2200187205	1186905		APARNA 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	136,678.84
10/08/2022	IN	SA2200189036	1188731		NEETA KAKKAD 36a.DENTCARE MAGNA W/DIE-36	1,155.00	0.00	137,833.84
12/08/2022	IN	SA2200191671	1191376		JAYANNA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46	2,258.00	0.00	140,091.84
16/08/2022	JE		1008758			6,578.00	0.00	146,669.84
16/08/2022	JE		1008758			0.00	6,578.00	140,091.84
17/08/2022	RC	33294	6056349	Bank Transfer		0.00	80,000.00	60,091.84
24/08/2022	IN	SA2200208181	1207845		HARSHA KUMAR 29 DENTCARE NOVA FULL METAL W/O DIE-14	525.00	0.00	60,616.84
24/08/2022	IN	SA2200207910	1207575		GAYATHRI NUCHHIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	62,574.84
25/08/2022	IN	SA2200209357	1209020		SRINIVAS 36a.DENTCARE MAGNA W/DIE-45	1,155.00	0.00	63,729.84
02/09/2022	IN	SA2200221855	1221512		RUDHRA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-47	2,258.00	0.00	65,987.84
05/09/2022	IN	SA2200225701	1225353		SANDEEP SATHYA NARAYAN 419 SOFT NIGHT GUARD-41	630.00	0.00	66,617.84
09/09/2022	IN	SA2200230464	1230101		YASHODA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-44 ,45 ,46	5,875.00	0.00	72,492.84
11/09/2022	IN	SA2200232583	1232214		PAVAN YELI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	74,450.84
13/09/2022	IN	SA2200235106	1234724		YASHODHA 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR 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	77,889.84
13/09/2022	IN	SA2200234794	1234412		ESHA 15 IPS EMAX PRESS ENDOCROWN LAYERING-37	3,077.00	0.00	80,966.84
13/09/2022	RC	36287	6068234	Bank Transfer		0.00	30,000.00	50,966.84
13/09/2022	IN	SA2200234913	1234531		VIDHYA SREE 36a.DENTCARE MAGNA W/DIE-37	1,155.00	0.00	52,121.84
13/09/2022	IN	SA2200234053	1233676		VENKAT 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36	2,258.00	0.00	54,379.84
14/09/2022	IN	SA2200235635	1235252		NAGARAJA KABBINADA 27a. DENTCARE NOVA W/DIE-37 ,47 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-37 ,47 , NOBEL BIOCARE ANALOG-37 ,47	9,314.00	0.00	63,693.84

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/09/2022	IN	SA2200238983	1238614		VIJAYA LAKSHMI 36a.DENTCARE MAGNA W/DIE-26	1,155.00	0.00	64,848.84
19/09/2022	IN	SA2200243847	1243464		SHILPA METI 15 IPS EMAX PRESS ENDOCROWN LAYERING-16	3,077.00	0.00	67,925.84
20/09/2022	IN	SA2200244078	1243694		YASHODHA 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR 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 , LOGO-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	4,064.00	0.00	71,989.84
23/09/2022	IN	SA2200249646	1249246		SHASHI KUMAR 29 DENTCARE NOVA FULL METAL W/DIE-16	525.00	0.00	72,514.84
24/09/2022	IN	SA2200251528	1251127		MOHITH K 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	74,472.84
27/09/2022	IN	SA2200255123	1254711		GURU PRASADH M N 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	75,769.84
28/09/2022	IN	SA2200257452	1257036		SIDHU 36a.DENTCARE MAGNA W/DIE-47	1,155.00	0.00	76,924.84
28/09/2022	IN	SA2200257545	1257129		DR THAMASHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34 ,37	3,917.00	0.00	80,841.84
28/09/2022	IN	SA2200257705	1257288		VINAYAKA B V 29 DENTCARE NOVA FULL METAL W/DIE-16 ,35	1,050.00	0.00	81,891.84
05/10/2022	IN	SA2200264645	1264270		DHAKSHAYINI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	83,849.84
05/10/2022	IN	SA2200264804	1264429		SUDHA K 36a.DENTCARE MAGNA W/DIE-36	1,155.00	0.00	85,004.84
07/10/2022	IN	SA2200266860	1266483		MANJULA SATHISH 36a.DENTCARE MAGNA W/DIE-36	1,155.00	0.00	86,159.84
08/10/2022	IN	2210113021	7001027	TRAY WITH MODEL 1 Based On Sales Orders 1080.	VIMAL SINGH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	86,789.84
10/10/2022	IN	SA2200271320	1270948		GIRIJAMMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 ,35 ,36	7,833.00	0.00	94,622.84
11/10/2022	IN	SA2200272214	1271842		PRABHU HM 29 DENTCARE NOVA FULL METAL W/DIE-37 ,47	1,050.00	0.00	95,672.84
12/10/2022	IN	SA2200273609	1273237		NAGAVALLI 36a.DENTCARE MAGNA W/DIE-47	1,155.00	0.00	96,827.84
12/10/2022	IN	SA2200272953	1272584		GOWRI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46 , ADIN RP STRAIGHT ABUTMENT-46	3,197.00	0.00	100,024.84
13/10/2022	RC	45934	6082340	Bank Transfer		0.00	55,000.00	45,024.84
13/10/2022	IN	SA2200274407	1274036		ELLIE 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-16 ,25	4,515.00	0.00	49,539.84
13/10/2022	IN	SA2200274433	1274062		VIDYA PAI 36a.DENTCARE MAGNA W/DIE-45 ,46 ,47	3,465.00	0.00	53,004.84



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14/10/2022	IN	SA2200276291	1275920		KAVERI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	54,962.84
15/10/2022	IN	SA2200278676	1278298		SUCHITRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	56,920.84
16/10/2022	IN	SA2200279059	1278680		JAYALAKSHMI 36a.DENTCARE MAGNA W/DIE-31 ,32 ,33 ,41 ,42 ,43	6,930.00	0.00	63,850.84
19/10/2022	IN	SA2200282485	1282098		SHILPA M Y 36a. DENTCARE MAGNA W/ODIE-46 ,47	2,310.00	0.00	66,160.84
20/10/2022	IN	SA2200284792	1284416		RAKSHITHA G 61 PMMA(CAD/CAM PROVISIONAL TEMP)-11 ,12 ,21 ,22	1,848.00	0.00	68,008.84
20/10/2022	IN	SA2200284416	1284040		RANGA RAJU 29 DENTCARE NOVA FULL METAL W/DIE-36	525.00	0.00	68,533.84
21/10/2022	IN	SA2200286203	1285827		SUKUMAR 29 DENTCARE NOVA FULL METAL W/DIE-25	525.00	0.00	69,058.84
21/10/2022	IN	SA2200286430	1286052		NAGARAJA KABBINADA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-37 ,47 , 27a. DENTCARE NOVA W/DIE-37 ,47	7,109.00	0.00	76,167.84
21/10/2022	RT	1235252	11006161	Based On A/R Invoices 1235252.		0.00	9,314.00	66,853.84
22/10/2022	IN	SA2200288178	1287798		VANI SATHISH 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-35 ,36 ,37 ,45 ,46 ,47	2,095.00	0.00	68,948.84
22/10/2022	IN	SA2200288316	1287935		PRIYA LAKSHMI 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	70,413.84
22/10/2022	IN	SA2200288565	1288182		PRASHANTHI 36a.DENTCARE MAGNA W/DIE-45	1,155.00	0.00	71,568.84
23/10/2022	IN	SA2200288648	1288265		NAVEEN 36a.DENTCARE MAGNA W/DIE-16	1,155.00	0.00	72,723.84
29/10/2022	IN	SA2200294988	1294606		VANI SATHISH 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,37 ,45 ,46 ,47	2,095.00	0.00	74,818.84
30/10/2022	IN	SA2200296126	1295740		SHASHIKANTH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 , 15 IPS EMAX PRESS ENDOCROWN LAYERING-16	5,035.00	0.00	79,853.84
04/11/2022	IN	SA2200302880	1302507		SHESHACHALAM 293 ACRYLIC DENTURE REPAIRING PER JAW ( UPPER )-25	578.00	0.00	80,431.84
05/11/2022	IN	SA2200303334	1302961		HARIKA 36a.DENTCARE MAGNA W/DIE-46	1,155.00	0.00	81,586.84
07/11/2022	IN	SA2200305919	1305552		ANAND KUMAR S R 38 DENTCARE MAGNA FULLMETAL W/DIE-46	473.00	0.00	82,059.84
07/11/2022	IN	SA2200305982	1305615		ANIL KUMAR R 14 IPS EMAX PRESS CROWN LAYERING-31 , 07 LAVA PREMIUM-31	17,850.00	0.00	99,909.84
08/11/2022	IN	SA2200307274	1306908		ANANYA SINGH 36a.DENTCARE MAGNA W/DIE-46	1,155.00	0.00	101,064.84
10/11/2022	IN	SA2200309884	1309523		RAKSHITA G 14 IPS EMAX PRESS CROWN LAYERING-11 ,12 ,21 ,22	11,550.00	0.00	112,614.84

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12/11/2022	IN	SA2200312658	1312294		SHEKHAR NAIDU, 64 SELF CURE ACRYLIC(TEMPORARY)-11 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,41 ,42 ,43 ,45 ,46 ,47	1,969.00	0.00	114,583.84
12/11/2022	IN	SA2200313439	1313075		SUDHA RAVI 267a. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH TEETH SETTING (LOWER)-31 ,32 ,33 ,34 ,36 ,37 ,41 ,42 ,43 ,44 ,47	3,145.00	0.00	117,728.84
14/11/2022	RC	50684	6095306	Bank Transfer		0.00	45,000.00	72,728.84
15/11/2022	IN	SA2200316781	1316417		SRIDHAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34	1,958.00	0.00	74,686.84
16/11/2022	IN	SA2200317167	1316804		DEPAK PAI 15 IPS EMAX PRESS ENDOCROWN LAYERING-37	3,077.00	0.00	77,763.84
16/11/2022	IN	SA2200317659	1317296		SHEKHAR NAIDU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26 ,44 ,45 ,46 ,14 IPS EMAX PRESS CROWN LAYERING-26 ,44 ,45 ,46 ,15a. IPS EMAX PRESS BRIDGE(3 UNIT)-26 ,44 ,45 ,46	45,329.00	0.00	123,092.84
17/11/2022	IN	SA2200319787	1319418		PRITPAL KAUR 64 SELF CURE ACRYLIC(TEMPORARY)-35 ,36	263.00	0.00	123,355.84
18/11/2022	IN	SA2200321128	1320765		ARCHANA 64 SELF CURE ACRYLIC(TEMPORARY)-26	131.00	0.00	123,486.84
18/11/2022	IN	SA2200321526	1321162		VEDAVATHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	125,444.84
19/11/2022	IN	SA2200322014	1321656		ARCHANA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	127,402.84
19/11/2022	IN	SA2200322320	1321961		RADHA K 36a.DENTCARE MAGNA W/DIE-14	1,155.00	0.00	128,557.84
20/11/2022	IN	SA2200323385	1323023		SUDHA RAVI 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,34 ,36 ,37 ,41 ,42 ,43 ,44 ,47	3,145.00	0.00	131,702.84
23/11/2022	IN	SA2200328029	1327893		ARCHANA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	133,660.84
24/11/2022	IN	SA2200329162	1329021		SUBHA 36a.DENTCARE MAGNA W/DIE-35	1,155.00	0.00	134,815.84
25/11/2022	IN	SA2200331065	1331160		SHARAN PATIL 38 DENTCARE MAGNA FULLMETAL W/DIE-17	473.00	0.00	135,288.84
26/11/2022	IN	SA2200332336	1332434		VIRUPAKSHA 36a.DENTCARE MAGNA W/DIE-46	1,155.00	0.00	136,443.84
29/11/2022	IN	SA2200335550	1335643		ANAND PALABHAVI 36a.DENTCARE MAGNA W/DIE-47	1,155.00	0.00	137,598.84
01/12/2022	IN	SA2200339368	1339450		FEROZ 15 IPS EMAX PRESS ENDOCROWN LAYERING-45	3,077.00	0.00	140,675.84
02/12/2022	IN	SA2200339645	1339732		KAVITHA REDDY 15 IPS EMAX PRESS ENDOCROWN LAYERING-17	3,077.00	0.00	143,752.84
02/12/2022	IN	SA2200339743	1339830		SARVESH 36a.DENTCARE MAGNA W/DIE-46	1,155.00	0.00	144,907.84
02/12/2022	IN	SA2200340204	1340290		RUPASA ROY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	146,865.84

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07/12/2022	IN	SA2200346359	1346437		RANI S 15 IPS EMAX PRESS ENDOCROWN LAYERING-36	3,077.00	0.00	149,942.84
08/12/2022	IN	SA2200347192	1347267		JITTU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	151,900.84
09/12/2022	IN	SA2200349324	1349405		SANJEEV 36a.DENTCARE MAGNA W/DIE-27	1,155.00	0.00	153,055.84
12/12/2022	IN	SA2200352645	1352720		BIDISHA 36a.DENTCARE MAGNA W/DIE-15	1,155.00	0.00	154,210.84
13/12/2022	RC	63342	6107963	Bank Transfer		0.00	87,000.00	67,210.84
13/12/2022	IN	SA2200354500	1354571		GITESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	69,168.84
14/12/2022	IN	SA2200355459	1355529		LAKSHMI KANTH 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	70,465.84
14/12/2022	IN	SA2200356245	1356312		MURALIDHAR 36a.DENTCARE MAGNA W/DIE-44	1,155.00	0.00	71,620.84
16/12/2022	IN	2212202051	7009127	L1, Based On Sales Orders 9655.	ARCHANA SUNIL BHID SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	630.00	0.00	72,250.84
16/12/2022	JE		1275588			0.00	0.84	72,250.00
17/12/2022	IN	SA2200360788	1361256		RAVI KUMAR 36a.DENTCARE MAGNA W/DIE-37	1,155.00	0.00	73,405.00
19/12/2022	IN	SA2200362095	1362568		PRITIVI P 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	75,363.00
21/12/2022	IN	SA2200366340	1366815		SANDEEP ATRE 15 IPS EMAX PRESS ENDOCROWN LAYERING-15	3,077.00	0.00	78,440.00
21/12/2022	IN	SA2200366142	1366618		SHRUTHI RAM 14 IPS EMAX PRESS CROWN LAYERING-21	2,888.00	0.00	81,328.00
22/12/2022	IN	SA2200367556	1368026		AMEET SHETTI 36a.DENTCARE MAGNA W/DIE-36	1,155.00	0.00	82,483.00
23/12/2022	IN	SA2200369022	1369492		DIWAKAR SATYANARAYAN 08 LAVA 3M TRANSLUCENT-46	3,880.00	0.00	86,363.00
24/12/2022	IN	SA2200369845	1370316		JAGADISH 15 IPS EMAX PRESS ENDOCROWN LAYERING-17	3,077.00	0.00	89,440.00
26/12/2022	IN	SA2200372379	1372849		RAMANUJAM 36a.DENTCARE MAGNA W/DIE-46	1,155.00	0.00	90,595.00
26/12/2022	IN	SA2200372050	1372521		UDAY KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	92,553.00
27/12/2022	IN	SA2200373594	1374066		SRIDHAR MURTHY 15 IPS EMAX PRESS ENDOCROWN LAYERING-37	3,077.00	0.00	95,630.00
28/12/2022	IN	SA2200375113	1375579		NIGAM PRITWI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	97,588.00
29/12/2022	IN	2212219881	7010777	U1 Based On Sales Orders 11377.	SUSHMA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	98,166.00
29/12/2022	IN	SA2200377060	1377517		VINITHA 14 IPS EMAX PRESS CROWN LAYERING-11 ,21	5,775.00	0.00	103,941.00
03/01/2023	IN	2301228041	7011447	Based On Sales Orders 12088.	SHOBHA SRINIVAS DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	104,519.00
04/01/2023	IN	SA2200383968	1384438		VISHAL KUMAR 36a.DENTCARE MAGNA W/DIE-36	1,155.00	0.00	105,674.00

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04/01/2023	IN	SA2200384238	1384708		SUMA SHASHIDHAR 36a.DENTCARE MAGNA W/DIE-14	1,155.00	0.00	106,829.00
05/01/2023	IN	SA2200385830	1386302		NEELAKANTA 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	110,719.00
05/01/2023	IN	SA2200385868	1386340		VISHAL KUMAR 36a.DENTCARE MAGNA W/DIE-26 ,34	2,310.00	0.00	113,029.00
05/01/2023	IN	SA2200386211	1386682		SUPRIYA 40 DENTCARE MAGNA METAL INLAY-24 , 82 DIE PREPARATION-24	672.00	0.00	113,701.00
07/01/2023	IN	SA2200388632	1389098		ARSHIYA KHANUM 38 DENTCARE MAGNA FULLMETAL W/DIE-46	473.00	0.00	114,174.00
07/01/2023	IN	SA2200388737	1389203		SHWETA 15 IPS EMAX PRESS ENDOCROWN LAYERING-16	3,077.00	0.00	117,251.00
10/01/2023	IN	2301236921	7012243	UPPER Based On Sales Orders 12930.	GEETHESH J DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	117,829.00
11/01/2023	IN	SA2200393984	1394447		SUSHMA B 36a.DENTCARE MAGNA W/DIE-15	1,155.00	0.00	118,984.00
12/01/2023	IN	SA2200394830	1395303		JAYALAKSHMI 64 SELF CURE ACRYLIC(TEMPORARY)-11 ,12 ,13 ,21 ,22 ,23	788.00	0.00	119,772.00
12/01/2023	IN	SA2200395656	1396127		HEMA KANUGA 38 DENTCARE MAGNA FULLMETAL W/DIE-26	473.00	0.00	120,245.00
13/01/2023	RT	1384438	11008780	Based On A/R Invoices 1384438.		0.00	1,155.00	119,090.00
13/01/2023	IN	SA2200396718	1397189		SANJITH SAHAY 36a.DENTCARE MAGNA W/DIE-36	1,155.00	0.00	120,245.00
14/01/2023	RC	61619	6122271	Bank Transfer		0.00	75,000.00	45,245.00
16/01/2023	IN	2301246141	7013079	TWM 1 Based On Sales Orders 13784.	BHARGAVI DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	45,823.00
16/01/2023	IN	SA2200400569	1401038		KUSHAL 15 IPS EMAX PRESS ENDOCROWN LAYERING-37 ,47	6,153.00	0.00	51,976.00
24/01/2023	IN	SA2200411531	1411992		DEEPAK GULATI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	53,934.00
24/01/2023	IN	SA2200411860	1412321		SAROJA A 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46	2,966.00	0.00	56,900.00
24/01/2023	IN	SA2200412084	1412545		NEELAKANTA 36a.DENTCARE MAGNA W/DIE-11 ,12 ,13 ,21 ,22 ,23 ,24	8,085.00	0.00	64,985.00
24/01/2023	IN	SA2200412273	1412734		PADMANABHA REDDY 36a.DENTCARE MAGNA W/DIE-24	1,155.00	0.00	66,140.00
25/01/2023	IN	SA2200413497	1413954		NILA JHA 36a.DENTCARE MAGNA W/DIE-47	1,155.00	0.00	67,295.00
27/01/2023	IN	SA2200414941	1415398		LAKSHMI NARAYAN 36a.DENTCARE MAGNA W/DIE-47	1,155.00	0.00	68,450.00
28/01/2023	IN	SA2200417076	1417530		SHRAVAN KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36	2,966.00	0.00	71,416.00
29/01/2023	IN	SA2200417696	1418145		JAYALAKSHMI 36a.DENTCARE MAGNA W/DIE-11 ,12 ,13 ,14 ,21 ,22 ,23	8,085.00	0.00	79,501.00
30/01/2023	IN	SA2200418357	1418809		N K RAJU 02 DENTCARE ZIRCONIA BRUXCARE-47	2,688.00	0.00	82,189.00

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30/01/2023	IN	SA2200419086	1419534		NARENDRA DEV 36a.DENTCARE MAGNA W/DIE-44	1,155.00	0.00	83,344.00
31/01/2023	IN	SA2200420848	1421291		PADMAJA T 36a.DENTCARE MAGNA W/DIE-15	1,155.00	0.00	84,499.00
31/01/2023	IN	SA2200420604	1421051		DINESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	86,457.00
01/02/2023	IN	SA2200423188	1423626		SAHANA R 14 IPS EMAX PRESS CROWN LAYERING-14	2,888.00	0.00	89,345.00
01/02/2023	IN	SA2200423422	1423860		SUPRASAD 36a.DENTCARE MAGNA W/DIE-13	1,155.00	0.00	90,500.00
02/02/2023	IN	SA2200423742	1424183		RIGVED MARATHE 15 IPS EMAX PRESS ENDOCROWN LAYERING-16 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,26 ,45 ,46	10,910.00	0.00	101,410.00
03/02/2023	IN	SA2200425948	1426383		MAHESHWARI 15 IPS EMAX PRESS ENDOCROWN LAYERING-16	3,077.00	0.00	104,487.00
04/02/2023	IN	SA2200427064	1427497		NARAYANAN S 15 IPS EMAX PRESS ENDOCROWN LAYERING-44 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	5,035.00	0.00	109,522.00
05/02/2023	IN	SA2200428676	1429102		SHANKARACHARI 36a.DENTCARE MAGNA W/DIE-14 ,24 ,48	3,465.00	0.00	112,987.00
06/02/2023	IN	SA2200429035	1429461		KRISHANT 36a.DENTCARE MAGNA W/DIE-37	1,155.00	0.00	114,142.00
07/02/2023	IN	SA2200430515	1430944		VASUDEVAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47	3,917.00	0.00	118,059.00
08/02/2023	IN	2302280161	7015907	TRAY WITH MODEL 1 Based On Sales Orders 16821.	VENKAT SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	630.00	0.00	118,689.00
09/02/2023	IN	2301228131	7016228	NEW TRAY WITH MODEL 2 CAME ON 08/02/2023 Based On Sales Orders 17150.	DHANYA ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	630.00	0.00	119,319.00
09/02/2023	IN	SA2200434888	1435299		NIHARIKA B Y 27a. DENTCARE NOVA W/DIE-16 ,36 ,47	3,890.00	0.00	123,209.00
13/02/2023	IN	SA2200439163	1439575		NUTAN DAS 36a.DENTCARE MAGNA W/DIE-37 ,47	2,310.00	0.00	125,519.00
15/02/2023	IN	SA2200442674	1443078		NAZIYA BEGUM 36a.DENTCARE MAGNA W/DIE-22 ,23 ,24	3,465.00	0.00	128,984.00
16/02/2023	IN	2302293871	7017172	Based On Sales Orders 18209.	GAYATHRI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	129,614.00
17/02/2023	RC	66076	6137793	Bank Transfer		0.00	86,457.00	43,157.00
18/02/2023	IN	SA2200446404	1446797		VIJAYALAKSHMI A 19a.M L S CROWN/BRIDGE-43 ,44	2,930.00	0.00	46,087.00
20/02/2023	IN	SA2200448157	1448562		VIJAYALAKSHMI SUDHAKAR 36a.DENTCARE MAGNA W/DIE-36	1,155.00	0.00	47,242.00
20/02/2023	IN	SA2200448245	1448649		SUSHEELA 36b.DENTCARE MAGNA W/DIE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44 ,45	5,198.00	0.00	52,440.00
22/02/2023	IN	SA2200452096	1452490		DEEPAK H. 15 IPS EMAX PRESS ENDOCROWN LAYERING-26	3,077.00	0.00	55,517.00
25/02/2023	IN	SA2200456485	1456877		SUSHEELA 36c. DENTCARE MAGNA W/DIE CERAMIC LAYERING-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44 ,45	5,198.00	0.00	60,715.00

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27/02/2023	IN	SA2200458940	1459327		MAHADEVA HIREKODI 36a.DENTCARE MAGNA W/DIE-14	1,155.00	0.00	61,870.00
28/02/2023	IN	SA2200459553	1459939		NAGARATHNA G R 38 DENTCARE MAGNA FULLMETAL W/DIE-46	473.00	0.00	62,343.00
02/03/2023	IN	SA2200462768	1463153		PRATYUSH BANAD 38 DENTCARE MAGNA FULLMETAL W/DIE-46	473.00	0.00	62,816.00
02/03/2023	IN	SA2200463841	1464222		VEDAVATHI 36a.DENTCARE MAGNA W/DIE-17	1,155.00	0.00	63,971.00
04/03/2023	IN	SA2200466840	1467211		JYOTHI NAYAK 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	65,268.00
04/03/2023	IN	SA2200467372	1467741		JAYASHREE MAHANTESH 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	66,565.00
06/03/2023	IN	BLR/22-23/1638	2001645		LEELA KANUGA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47,46,45,44	10,752.00	0.00	77,317.00
07/03/2023	IN	2303322291	7019638	Based On Sales Orders 21034.	LEKHA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	77,895.00
08/03/2023	IN	SA2200471893	1472267		BHAGYA DA 61 PMMA(CAD/CAM PROVISIONAL TEMP)-23 ,25	924.00	0.00	78,819.00
08/03/2023	IN	SA2200471978	1472352		BHAGYA DA 61 PMMA(CAD/CAM PROVISIONAL TEMP)-15	462.00	0.00	79,281.00
10/03/2023	IN	SA2200475128	1475501		LEELA KANUGA 15 IPS EMAX PRESS ENDOCROWN LAYERING-24	3,077.00	0.00	82,358.00
13/03/2023	IN	SA2200478269	1478638		RANJITH S G 15 IPS EMAX PRESS ENDOCROWN LAYERING-16	3,077.00	0.00	85,435.00
13/03/2023	IN	SA2200477866	1478236		AARTHY S 29 DENTCARE NOVA FULL METAL W/DIE-27	525.00	0.00	85,960.00
14/03/2023	IN	SA2200480035	1480402		SHARADHA REDDY 36a.DENTCARE MAGNA W/DIE-14	1,155.00	0.00	87,115.00
14/03/2023	RC	78812	6149513	Bank Transfer		0.00	45,000.00	42,115.00
17/03/2023	IN	SA2200484809	1485176		SHYAM 36a.DENTCARE MAGNA W/DIE-46	1,155.00	0.00	43,270.00
17/03/2023	IN	SA2200483949	1484318		ASHISH DEB 29 DENTCARE NOVA FULL METAL W/DIE-16	525.00	0.00	43,795.00
18/03/2023	IN	SA2200485441	1485807		SAHANA R N 15 IPS EMAX PRESS ENDOCROWN LAYERING-36	3,077.00	0.00	46,872.00
22/03/2023	IN	SA2200491011	1491362		SATHISH IYER 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	48,830.00
25/03/2023	IN	SA2200495992	1496330		HANUMANTH 36a.DENTCARE MAGNA W/DIE-25	1,155.00	0.00	49,985.00
25/03/2023	IN	SA2200496275	1496611		SAYEEDA 36a.DENTCARE MAGNA W/DIE-16	1,155.00	0.00	51,140.00
30/03/2023	IN	SA2200501325	1501666		HAMRAZDEEP SINGH 15 IPS EMAX PRESS ENDOCROWN LAYERING-27	3,077.00	0.00	54,217.00
01/04/2023	IN	2303364071	34000029	Based On Sales Orders 25735.	RAVI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,155.00	0.00	55,372.00
01/04/2023	IN	2303363891	34000043	Based On Sales Orders 25760.	SUTAPA MUKHERJEE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,297.00	0.00	56,669.00

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01/04/2023	IN	SA2300001161	31001155		SNEHA .G 36a.DENTCARE MAGNA W/DIE-37	1,155.00	0.00	57,824.00
03/04/2023	IN	SA2300002698	31002690		LEELA S 36a.DENTCARE MAGNA W/DIE-34 ,44	2,310.00	0.00	60,134.00
03/04/2023	IN	SA2300002003	31001997		SHESHACHALAM 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-34 ,45 ,46 ,47	1,049.00	0.00	61,183.00
03/04/2023	IN	2303367001	34000481	Based On Sales Orders 26087.	MRUTHYUNJAYS NADAKATTI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	63,141.00
04/04/2023	IN	2303367002	34000697	Based On Sales Orders 26151.	MRUTHYUNJAYS NADAKATTI IPS EMAX PRESS LAYERING CROWN-13	2,888.00	0.00	66,029.00
04/04/2023	IN	SA2300003984	31003976		SAGAR GARG 36a.DENTCARE MAGNA W/DIE-46	1,155.00	0.00	67,184.00
06/04/2023	IN	SA2300007665	31007647		INDIRA KRISHNA 36a.DENTCARE MAGNA W/DIE-23	1,155.00	0.00	68,339.00
10/04/2023	IN	SA2300010545	31010530		MONIKA GOYAL 27a. DENTCARE NOVA W/DIE-16 ,17	2,594.00	0.00	70,933.00
10/04/2023	IN	BLR/23-24/368	32000367		PUSHPAK ROY TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11	131.00	0.00	71,064.00
11/04/2023	IN	SA2300012049	31012033		PUSHPAK ROY 14 IPS EMAX PRESS CROWN LAYERING-11	2,888.00	0.00	73,952.00
11/04/2023	IN	SA2300011950	31011934		VENKATALAKSHMI V 29 DENTCARE NOVA FULL METAL W/DIE-34	525.00	0.00	74,477.00
11/04/2023	IN	SA2300011186	31011172		UMA HOLI 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	75,774.00
13/04/2023	RT	31002690	131000306	Based On A/R Invoices 31002690.		0.00	2,310.00	73,464.00
14/04/2023	IN	SA2300016043	31016028		CHANDRAMMA 36a.DENTCARE MAGNA W/DIE-31 ,32 ,33 ,41 ,42 ,43	6,930.00	0.00	80,394.00
14/04/2023	IN	SA2300016207	31016192		LALITHA .S 36a.DENTCARE MAGNA W/DIE-34 ,44	2,310.00	0.00	82,704.00
14/04/2023	IN	SA2300016326	31016311		CHAITRA K V 38 DENTCARE MAGNA FULLMETAL W/DIE-46	473.00	0.00	83,177.00
16/04/2023	IN	SA2300018801	31018776		VENKATALAKSHMI V 36a.DENTCARE MAGNA W/DIE-34	1,155.00	0.00	84,332.00
16/04/2023	IN	SA2300018851	31018826		NEEL DEV 15 IPS EMAX PRESS ENDOCROWN LAYERING-37	3,077.00	0.00	87,409.00
16/04/2023	IN	SA2300019049	31019022		SAROJA H R 27a. DENTCARE NOVA W/DIE-11 ,12 ,22	3,890.00	0.00	91,299.00
18/04/2023	JE	45015	1742514			3,435.00	0.00	94,734.00
18/04/2023	JE	45015	1742514			0.00	3,435.00	91,299.00
18/04/2023	IN	SA2300020921	31020903		SABIR 38 DENTCARE MAGNA FULLMETAL W/DIE-27 ,37	945.00	0.00	92,244.00
18/04/2023	RC		16007677	Bank Transfer		0.00	25,000.00	67,244.00
19/04/2023	RT	31011934	131000456	Based On A/R Invoices 31011934.		0.00	525.00	66,719.00

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21/04/2023	IN	BLR/23-24/915	32000909		A C PATIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,24,25,26,34,35,36	13,708.00	0.00	80,427.00
21/04/2023	IN	BLR/23-24/935	32000929		AKASH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,14	3,917.00	0.00	84,344.00
24/04/2023	IN	SA2300028645	31028630		GOKULBHAI LODALIYA 29 DENTCARE NOVA FULL METAL W/DIE-27	525.00	0.00	84,869.00
26/04/2023	IN	SA2300031609	31031585		SARASWATHI R 36a.DENTCARE MAGNA W/DIE-24	1,155.00	0.00	86,024.00
26/04/2023	IN	SA2300030465	31030446		ARUN KASHYAP 36a.DENTCARE MAGNA W/DIE-44	1,155.00	0.00	87,179.00
27/04/2023	IN	SA2300032471	31032447		SUNIL K 36a.DENTCARE MAGNA W/DIE-35	1,155.00	0.00	88,334.00
27/04/2023	IN	SA2300032732	31032707		GEETHA PARAMESHWAR 36a.DENTCARE MAGNA W/DIE-15	1,155.00	0.00	89,489.00
28/04/2023	IN	SA2300034142	31034116		GAYATHRI MUDUNURI 36a.DENTCARE MAGNA W/DIE-16	1,155.00	0.00	90,644.00
29/04/2023	IN	BLR/23-24/1317	32001308		SHILPA M Y DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	92,602.00
29/04/2023	IN	BLR/23-24/1326	32001317		ALKA CHAUDHARY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	1,958.00	0.00	94,560.00
02/05/2023	IN	SA2300037535	31037505		ALI M 29 DENTCARE NOVA FULL METAL W/DIE-14	525.00	0.00	95,085.00
02/05/2023	IN	SA2300038217	31038186		AMRUTH 15 IPS EMAX PRESS ENDOCROWN LAYERING-46	3,077.00	0.00	98,162.00
05/05/2023	IN	SA2300042704	31042670		SANTOSH RANJAN 63 HEAT CURE ACRYLIC(ACRYLIC J C)-42 , HEATCURE WING-41 ,43	630.00	0.00	98,792.00
08/05/2023	IN	SA2300044644	31044607		ANIL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	100,750.00
10/05/2023	IN	SA2300047712	31047679		VEDA JAYANTH 15 IPS EMAX PRESS ENDOCROWN LAYERING-47	3,077.00	0.00	103,827.00
11/05/2023	IN	SA2300049650	31049611		SUDMA PATIL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 ,17	5,875.00	0.00	109,702.00
12/05/2023	IN	2305469871	34010504	UPPER Based On Sales Orders 10855.	CHAITRA ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	630.00	0.00	110,332.00
15/05/2023	IN	SA2300053418	31053395		VENKATESH GUNNAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,26	3,917.00	0.00	114,249.00
15/05/2023	RC		16019256	Bank Transfer		0.00	55,000.00	59,249.00
15/05/2023	IN	SA2300053707	31053676		VIJAYA RAJU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	61,207.00
15/05/2023	JE	50311	1808108			7,448.00	0.00	68,655.00
15/05/2023	JE	50311	1808108			0.00	7,448.00	61,207.00
16/05/2023	IN	SA2300054752	31054732		NIVEDITH B S 29 DENTCARE NOVA FULL METAL W/DIE-17	525.00	0.00	61,732.00



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18/05/2023	IN	SA2300057382	31057359		RIYA MANNA 36a.DENTCARE MAGNA W/DIE-36	1,155.00	0.00	62,887.00
18/05/2023	IN	SA2300057364	31057341		JAYANTH V 273c. VALPLAST FLEXIBLE-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-21	1,953.00	0.00	64,840.00
19/05/2023	IN	SA2300059709	31059682		THIRUMALESH 36a.DENTCARE MAGNA W/DIE-46	1,155.00	0.00	65,995.00
20/05/2023	IN	SA2300059893	31059866		CHANDRA K 38 DENTCARE MAGNA FULLMETAL W/DIE-26 ,27	945.00	0.00	66,940.00
20/05/2023	IN	SA2300059902	31059875		THIRUMALESH 36a.DENTCARE MAGNA W/DIE-36 , 40 DENTCARE MAGNA METAL INLAY-37	1,722.00	0.00	68,662.00
24/05/2023	IN	SA2300065608	31066721		KRISHNA BHATTACHARJEE 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-17 ,26 , 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-36 ,46	4,709.00	0.00	73,371.00
25/05/2023	IN	SA2300066599	31067720		ADITHIYA MUDALIAR 38 DENTCARE MAGNA FULLMETAL W/DIE-36	473.00	0.00	73,844.00
26/05/2023	IN	SA2300067897	31070145		SARASWATHI .R 36a.DENTCARE MAGNA W/DIE-17 ,46 ,47	3,465.00	0.00	77,309.00
27/05/2023	IN	SA2300069500	31072147		KRISHNA BHATTACHARJEE 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-17 ,26	1,570.00	0.00	78,879.00
07/06/2023	IN	SA2300081847	31088104		THIRUMALESH 15 IPS EMAX PRESS ENDOCROWN LAYERING-17	3,077.00	0.00	81,956.00
07/06/2023	IN	SA2300082089	31088345		NARAYAN S 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	86,350.00
09/06/2023	IN	SA2300084241	31090978		JOSHIKA DIKSHIT 15 IPS EMAX PRESS ENDOCROWN LAYERING-47	3,077.00	0.00	89,427.00
09/06/2023	IN	SA2300083456	31090147		SEEMA PRAVEEN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	91,385.00
10/06/2023	IN	SA2300085029	31092101		RAVIKUMAR PP 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	93,343.00
10/06/2023	IN	SA2300085189	31092261		KOKILAMMA J 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	95,301.00
11/06/2023	IN	SA2300085925	31093421		USHA S PRABHAKAR 36a.DENTCARE MAGNA W/DIE-47	1,155.00	0.00	96,456.00
11/06/2023	IN	SA2300086241	31093737		USHA S PRABHAKAR 36a.DENTCARE MAGNA W/DIE-26 ,27 ,36	3,465.00	0.00	99,921.00
12/06/2023	IN	SA2300086535	31094498		AYUSH BHAT 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	101,879.00
12/06/2023	IN	SA2300087193	31095150		VAISHNAVI 15 IPS EMAX PRESS ENDOCROWN LAYERING-45	3,077.00	0.00	104,956.00
13/06/2023	IN	SA2300088869	31097267		UMA VISHWANATH 15 IPS EMAX PRESS BRIDGE LAYERING(3 UNITS)-21 ,22 ,23	9,230.00	0.00	114,186.00
13/06/2023	IN	SA2300087785	31096188		SHIVAKUMAR B G 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26	3,917.00	0.00	118,103.00

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16/06/2023	IN	SA2300092491	31101664		VINAYA PRABHU 29 DENTCARE NOVA FULL METAL W/DIE-26	525.00	0.00	118,628.00
17/06/2023	JE	56933	1886070			0.00	21,541.00	97,087.00
17/06/2023	JE	56933	1886070			21,541.00	0.00	118,628.00
17/06/2023	RC		16034842	Bank Transfer		0.00	18,879.00	99,749.00
17/06/2023	RC		16034841	Bank Transfer		0.00	40,000.00	59,749.00
20/06/2023	IN	SA2300096764	31106901		JAYANT BAID 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	61,707.00
21/06/2023	IN	SA2300098728	31109148		JALPA K KOTHARI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	63,004.00
21/06/2023	IN	SA2300098989	31109409		SRIVALLI 36a.DENTCARE MAGNA W/DIE-15 ,16 ,17	3,465.00	0.00	66,469.00
22/06/2023	IN	SA2300100319	31111112		ROOPA 36a.DENTCARE MAGNA W/DIE-17 ,23 ,24 ,25 ,26 ,27	6,930.00	0.00	73,399.00
26/06/2023	IN	BLR/23-24/4761	32004752		MADHU K TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-22	131.00	0.00	73,530.00
26/06/2023	IN	TI/35012064	31117257		NARAYAN S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15	3,917.00	0.00	77,447.00
28/06/2023	IN	SA2300107253	31120077		VANITHA 38 DENTCARE MAGNA FULLMETAL W/DIE-47	473.00	0.00	77,920.00
28/06/2023	IN	SA2300107118	31119942		PRIYA DAS 36a.DENTCARE MAGNA W/DIE-36	1,155.00	0.00	79,075.00
29/06/2023	IN	SA2300108477	31121711		KAVITHA Y 15 IPS EMAX PRESS ENDOCROWN LAYERING-25	3,077.00	0.00	82,152.00
30/06/2023	IN	BLR/23-24/5051	32005043		JAYA KUMAR GOWDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	84,110.00
04/07/2023	RC		16042297	Bank Transfer		0.00	20,000.00	64,110.00
04/07/2023	IN	TI/35015856	31130221		JASHWANTH REDDY DENTCARE CLEAR RETAINER (RETAINER)-41	635.00	0.00	64,745.00
05/07/2023	IN	TI/35016460	31132063		RAMA SATHISH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	1,363.00	0.00	66,108.00
06/07/2023	IN	SA2300115535	31132436		JASHWANTH REDDY IPS EMAX PRESS LAYERING VENEER-21	3,321.00	0.00	69,429.00
06/07/2023	IN	SA2300116109	31133008		SHEELA R DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45 ,46 ,47 ,48	5,452.00	0.00	74,881.00
08/07/2023	IN	TI/35018368	31136442		SUSHMA BISHNOI IPS EMAX PRESS LAYERING CROWN-14,15	6,642.00	0.00	81,523.00
10/07/2023	IN	TI/35020674	31139351		MADHU K IPS EMAX PRESS LAYERING CROWN-22	3,321.00	0.00	84,844.00
11/07/2023	IN	TI/35022082	31141192		UMA B V TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11	179.00	0.00	85,023.00

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11/07/2023	IN	BLR/23-24/5690	32005686		JASHWANTH REDDY DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	85,658.00
13/07/2023	IN	TI/35023609	31143632		UMA B V DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	87,021.00
14/07/2023	IN	TI/35024784	31145532		UMA B V IPS EMAX PRESS LAYERING CROWN-11	3,321.00	0.00	90,342.00
14/07/2023	IN	SA2300120396	31145266		LEELAVATHI ADARAKATTI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	91,705.00
14/07/2023	IN	SA2300120005	31144876		WERNER BONADIO IPS EMAX PRESS STAINING CROWN-36	2,826.00	0.00	94,531.00
14/07/2023	IN	SA2300119906	31144777		MOHAN U DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	95,894.00
15/07/2023	RC		16048569	Bank Transfer		0.00	35,000.00	60,894.00
16/07/2023	IN	TI/35027710	31149157		VANSHIKA SARAFF DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	62,990.00
18/07/2023	IN	TI/35029301	31151756		VEDANT GARG IPS EMAX PRESS LAYERING CROWN-21	3,321.00	0.00	66,311.00
18/07/2023	IN	SA2300122272	31150659		WERNER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	68,407.00
18/07/2023	RT	31144876	131003018	Based On A/R Invoices 31144876.		0.00	2,826.00	65,581.00
20/07/2023	IN	TI/35031121	31154095		SHANTA BENNUR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34 , DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-34	2,791.00	0.00	68,372.00
21/07/2023	IN	TI/35033738	31156981		JASWANTH REDDY DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	69,007.00
24/07/2023	IN	TI/35037028	31160682		SHILPA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,21,22	1,243.00	0.00	70,250.00
24/07/2023	IN	TI/35037828	31161482		DHARMAENDRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,36	4,192.00	0.00	74,442.00
25/07/2023	IN	TI/35039699	31163466		AJEET NAIK DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25	4,089.00	0.00	78,531.00
26/07/2023	IN	TI/35040966	31164834		SRINIVAS PATIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	80,627.00
26/07/2023	IN	TI/35041075	31164943		YASHASWINI J P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24	2,774.00	0.00	83,401.00
27/07/2023	IN	TI/35041703	31165649		JAGADISH S V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,387.00	0.00	84,788.00

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27/07/2023	IN	TI/35041935	31165879		ANITA PATIL DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-27	714.00	0.00	85,502.00
31/07/2023	RC		16055679	Bank Transfer		0.00	29,110.00	56,392.00
31/07/2023	JE	75700	1998826			0.00	2,089.00	54,303.00
31/07/2023	JE	75700	1998826			2,089.00	0.00	56,392.00
01/08/2023	IN	TI/35049708	31173962		DEEPAK YADAV IPS EMAX PRESS LAYERING CROWN-21	3,321.00	0.00	59,713.00
02/08/2023	IN	TI/35051505	31175838		KUMAR K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	61,809.00
03/08/2023	IN	TI/35052058	31176449		RAMA SATHISH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	63,172.00
04/08/2023	IN	TI/35054733	31179179		YASHODA PUJARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,387.00	0.00	64,559.00
04/08/2023	IN	TI/35054430	31178876		VAIDURYA D DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,387.00	0.00	65,946.00
05/08/2023	IN	TI/35056330	31180825		RAGHAVENDRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,387.00	0.00	67,333.00
05/08/2023	IN	TI/35055682	31180181		SUNENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17 , IPS EMAX PRESS LAYERING ENDOCROWN (DIRECT DEL.)-17	5,633.00	0.00	72,966.00
05/08/2023	IN	TI/35057096	31181589		PRACHI SETHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,45,46	4,703.00	0.00	77,669.00
08/08/2023	IN	BLR/23-24/7669	32007650		SHOBA SRINIVAS DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	78,304.00
08/08/2023	IN	BLR/23-24/7658	32007639		LIKITHA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,271.00	0.00	79,575.00
09/08/2023	IN	TI/35061600	31186217		SHIVAKUMAR K S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	81,671.00
09/08/2023	IN	TI/35062570	31187185		SHUBHA KULKARNI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	1,363.00	0.00	83,034.00
10/08/2023	IN	TI/35063748	31188389		PUSHPALATHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	84,397.00
16/08/2023	IN	TI/35072651	31197338		KRITKA K DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	85,668.00
17/08/2023	JE	79821	2042890			0.00	635.00	85,033.00
17/08/2023	JE	79821	2042890			635.00	0.00	85,668.00
17/08/2023	RC		16064007	Bank Transfer		0.00	55,757.00	29,911.00
17/08/2023	IN	TI/35074397	31199083		GIRIJA BAI B N DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	31,299.00

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17/08/2023	IN	TI/35073900	31198595		GIRIJA BAI B N DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	32,687.00
17/08/2023	IN	TI/35073712	31198411		CHANDRU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	34,783.00
21/08/2023	IN	TI/35079233	31203895		NAGRAJ N DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	35,513.00
25/08/2023	IN	TI/35087091	31211807		VASU PRADA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	36,901.00
26/08/2023	IN	TI/35088098	31212818		BHARATI IPS EMAX PRESS LAYERING ENDOCROWN (DIRECT DEL.)-37	3,537.00	0.00	40,438.00
31/08/2023	IN	TI/35093305	31218091		BASANTI NANDA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	1,363.00	0.00	41,801.00
31/08/2023	IN	TI/35093722	31218507		HANUMANTHA REDDY K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	43,897.00
31/08/2023	IN	TI/35094065	31218847		YUYUTSU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	47,042.00
31/08/2023	IN	TI/35094855	31219631		VANI NAIDU TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-13,14,15,16	714.00	0.00	47,756.00
01/09/2023	IN	TI/35095796	31220579		RAJESH CHOPRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,45,46,47	9,406.00	0.00	57,162.00
02/09/2023	IN	TI/35097473	31222260		VANI NAIDU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	6,271.00	0.00	63,433.00
05/09/2023	IN	BLR/23-24/9445	32009444		SHREYA RAJEEV DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	64,068.00
06/09/2023	IN	TI/35102652	31227484		RAJNI THAPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	65,456.00
07/09/2023	IN	TI/35103818	31228650		NEELIMA PRASAD DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	66,819.00
09/09/2023	IN	TI/35106913	31231762		SARASWATI BAI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17,45	5,452.00	0.00	72,271.00
12/09/2023	IN	TI/35110832	31235681		ANINDITA TALUKDAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	73,659.00
14/09/2023	IN	TI/35114970	31239827		SOMSHEKHAR PATIL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	75,022.00
15/09/2023	JE	86478	2114449			0.00	1,906.00	73,116.00
15/09/2023	JE	86478	2114449			1,906.00	0.00	75,022.00
15/09/2023	RC		16077238	Bank Transfer		0.00	47,121.00	27,901.00

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18/09/2023	IN	TI/35119573	31244430		RISHMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	32,093.00
20/09/2023	IN	TI/35123189	31248058		ROSALEEN SAHOO DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	34,606.00
21/09/2023	IN	TI/35125746	31250607		SANKEERTHANA IPS EMAX PRESS STAINING ENDOCROWN-17	3,537.00	0.00	38,143.00
29/09/2023	IN	TI/35136050	31260946		RAJESH KUMAR SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	40,239.00
03/10/2023	IN	BLR/23-24/11052	32011056		BHANU PRASAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	42,335.00
04/10/2023	IN	TI/35142014	31266917		PRIYANKA C IPS EMAX PRESS LAYERING ENDOCROWN (DIRECT DEL.)-41,42,43,31,32,33 , IPS EMAX PRESS LAYERING VENEER-41,42,43,31,32,33 , IPS EMAX PRESS LAYERING CROWN-41,42,43,31,32,33	30,107.00	0.00	72,442.00
04/10/2023	IN	TI/35142364	31267267		SHATABDHI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	1,363.00	0.00	73,805.00
05/10/2023	IN	TI/35144408	31269303		ABHIJIN JANARDHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	75,193.00
05/10/2023	IN	TI/35145205	31270097		KARTHIK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	78,338.00
07/10/2023	IN	TI/35148380	31273272		VIJAYLAKSHMI SUDHAKAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	79,701.00
11/10/2023	IN	TI/35152362	31277268		PRAJNA AP DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	81,089.00
11/10/2023	IN	TI/35153075	31277979		SHIVA KUMAR NANAKOJI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,36	4,192.00	0.00	85,281.00
12/10/2023	IN	TI/35154675	31279581		MOHAMMED RAHEEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	87,377.00
19/10/2023	RC		16094106	Bank Transfer		0.00	39,604.00	47,773.00
19/10/2023	JE	110178	2196017			635.00	0.00	48,408.00
19/10/2023	JE	110178	2196017			0.00	635.00	47,773.00
20/10/2023	IN	BLR/23-24/12164	32012170		JAYKUMAR GOWDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	49,869.00
20/10/2023	IN	TI/35167049	31291962		SAVITHA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-15,16	1,570.00	0.00	51,439.00
21/10/2023	IN	TI/35168554	31293454		BHARGAV NADIG DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	52,802.00

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21/10/2023	IN	TI/35167818	31292733		ANIKET RATHI IPS EMAX PRESS LAYERING CROWN-21	3,321.00	0.00	56,123.00
22/10/2023	IN	TI/35170746	31295641		RADHA K DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	2,513.00	0.00	58,636.00
22/10/2023	IN	TI/35170403	31295300		LAKSHMIKANTH DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	59,366.00
22/10/2023	IN	TI/35170029	31294926		SUJATHA PATIL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25	2,726.00	0.00	62,092.00
26/10/2023	IN	TI/35173853	31298753		KUSUM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	2,096.00	0.00	64,188.00
26/10/2023	IN	TI/35173718	31298619		SAVITHA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-15,16	2,355.00	0.00	66,543.00
28/10/2023	IN	TI/35176982	31301885		NANDA DYAVANNAVAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	75,949.00
30/10/2023	IN	TI/35178811	31303715		KARAN SHARMA IPS EMAX PRESS STAINING ENDOCROWN-47	3,537.00	0.00	79,486.00
30/10/2023	IN	TI/35178953	31303856		BOOMIKA BEGGS RETAINER-11,41	1,499.00	0.00	80,985.00
31/10/2023	IN	TI/35180006	31304912		CHAKRAPANI NARASIMHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,34,35,36,37	9,717.00	0.00	90,702.00
03/11/2023	IN	TI/35185603	31310508		AISHWARYA HARISH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	92,065.00
03/11/2023	IN	TI/35185518	31310423		ANWESHA SAHA IPS EMAX PRESS STAINING ENDOCROWN-47	3,537.00	0.00	95,602.00
07/11/2023	IN	TI/35190942	31315847		MAHADEVI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	1,363.00	0.00	96,965.00
09/11/2023	IN	TI/35194144	31319055		RUDRAMMA IPS EMAX PRESS STAINING CROWN-46	2,826.00	0.00	99,791.00
10/11/2023	IN	TI/35194445	31319358		CHAKRAPANI NARASIMHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17 , IPS EMAX PRESS LAYERING ENDOCROWN (DIRECT DEL.)-16,17 , DENTCARE MAGNA FULL METAL INLAY-16,17	7,244.00	0.00	107,035.00
10/11/2023	IN	TI/35195048	31319961		PUSHPADAS DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,363.00	0.00	108,398.00
13/11/2023	IN	TI/35198626	31323546		MAHESHWARI P IPS EMAX PRESS LAYERING ENDOCROWN (DIRECT DEL.)-24	3,537.00	0.00	111,935.00
14/11/2023	RC		16106141	Bank Transfer		0.00	50,000.00	61,935.00
14/11/2023	IN	TI/35199262	31324181		KOMALA SUBRAMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,26,27 , IPS EMAX PRESS LAYERING CROWN-23,24,26,27	9,592.00	0.00	71,527.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/11/2023	IN	TI/35199936	31324855		PRASHANTH N V DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	72,890.00
14/11/2023	JE	115933	2256620			4,192.00	0.00	77,082.00
14/11/2023	JE	115933	2256620			0.00	4,192.00	72,890.00
15/11/2023	IN	TI/35201373	31326393		THUNGA BHADRA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,25	2,726.00	0.00	75,616.00
16/11/2023	IN	TI/35202148	31327168		RUDRAMMA IPS EMAX PRESS STAINING ENDOCROWN-26,27	7,075.00	0.00	82,691.00
17/11/2023	IN	TI/35203426	31328447		KOMALA SUBRAMANI TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-23,24,25,26,27	1,575.00	0.00	84,266.00
17/11/2023	RT	31156981	131007722	Repeat of Banglore lab work, permission by SS		0.00	635.00	83,631.00
20/11/2023	IN	TI/35207325	31332343		MUDDAIAH M M IPS EMAX PRESS STAINING ENDOCROWN-27	3,537.00	0.00	87,168.00
21/11/2023	IN	TI/35208172	31333193		LATHA RANI DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	87,898.00
24/11/2023	IN	TI/35212796	31337819		NANDA N D IPS EMAX PRESS STAINING ENDOCROWN-27 , DENTCARE MAGNA FULL METAL INLAY-27	4,468.00	0.00	92,366.00
05/12/2023	IN	BLR/23-24/14599	32014616		HARSHA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,271.00	0.00	93,637.00
05/12/2023	RC		16114449	Bank Transfer		0.00	40,067.00	53,570.00
05/12/2023	IN	TI/35228875	31353920		SHAMALA MADHYASTHA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,14,21,22 ,23	1,250.00	0.00	54,820.00
06/12/2023	IN	TI/35229532	31354578		FLOMI IPS EMAX PRESS STAINING CROWN-25	2,826.00	0.00	57,646.00
06/12/2023	IN	TI/35229561	31354607		PAVITHRA D DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,36	2,726.00	0.00	60,372.00
07/12/2023	IN	TI/35231368	31356416		VARUN IYER DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	1,363.00	0.00	61,735.00
08/12/2023	IN	BLR/23-24/14805	32014823		JAGADISH K C DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	63,831.00
08/12/2023	IN	TI/35233501	31358552		RUDRAMMA DENTCARE DMLS FULL METAL IMPLANT CROWN/BRIDGE-36	1,991.00	0.00	65,822.00
09/12/2023	IN	BLR/23-24/14894	32014912		AC PATIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46,45	6,287.00	0.00	72,109.00
10/12/2023	IN	TI/35235009	31360060		SHAMALA MADHYASTHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23	9,717.00	0.00	81,826.00



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/12/2023	IN	TI/35237009	31362059		ARPITHA P IPS EMAX PRESS STAINING ENDOCROWN-36	3,537.00	0.00	85,363.00
13/12/2023	IN	BLR/23-24/15162	32015185		MALLIKARJUN NIMBARGI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	87,459.00
13/12/2023	IN	BLR/23-24/15151	32015173		SAURAV NANDI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	89,555.00
13/12/2023	IN	TI/35238470	31363518		SHAKUNTALA MALE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,21,22,23	11,105.00	0.00	100,660.00
13/12/2023	IN	TI/35238896	31363944		SURESH RAO IPS EMAX PRESS STAINING ENDOCROWN-14	3,537.00	0.00	104,197.00
13/12/2023	IN	TI/35239210	31364258		CHANDRIKA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-12,13,14,15,16	2,095.00	0.00	106,292.00
16/12/2023	IN	BLR/23-24/15424	32015447		MANU PUSHPANATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	110,484.00
18/12/2023	IN	TI/35246238	31371283		NARENDRA DYAVANNAVAR IPS EMAX PRESS STAINING ENDOCROWN-17	3,537.00	0.00	114,021.00
18/12/2023	IN	TI/35246584	31371627		CHANDRIKA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-12,13,14,15,16	3,143.00	0.00	117,164.00
21/12/2023	IN	TI/35251788	31376825		MANGESH PATEL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	1,363.00	0.00	118,527.00
21/12/2023	IN	TI/35251824	31376861		LAKSHMAMMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-41,42,43,31,32,33	5,237.00	0.00	123,764.00
22/12/2023	IN	TI/35252700	31377737		ARPITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	130,051.00
27/12/2023	IN	TI/35259928	31384952		AARTHI IPS EMAX PRESS LAYERING ENDOCROWN (DIRECT DEL.)-26	3,537.00	0.00	133,588.00
27/12/2023	IN	TI/35258972	31383999		VEDHA AMIT DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,513.00	0.00	136,101.00
28/12/2023	IN	TI/35260523	31385551		SUNANDA G V DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-26	714.00	0.00	136,815.00
01/01/2024	IN	TI/35266385	31391334		SUSHMA P S IPS EMAX PRESS STAINING ENDOCROWN-36	3,537.00	0.00	140,352.00
01/01/2024	IN	TI/35266920	31391858		SUDHA PATIL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24	2,513.00	0.00	142,865.00
02/01/2024	RC		16126700	Bank Transfer		0.00	52,299.00	90,566.00
03/01/2024	IN	TI/35269793	31394664		MOHSINA KHANUM DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-46	714.00	0.00	91,280.00
04/01/2024	IN	TI/35271666	31396494		SWETHA . K DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	92,643.00

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05/01/2024	IN	TI/35273192	31397961		MAHENDRABHAI VADODARIA DENTCARE NOVA FULL METAL CROWN/BRIDGE-35,36,37	2,189.00	0.00	94,832.00
05/01/2024	IN	TI/35273343	31398111		LAKSHMAN V DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	96,195.00
06/01/2024	IN	BLR/23-24/16577	32016609		DIVYASHREE OJHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	98,291.00
10/01/2024	IN	TI/35280781	31405295		CHAITHRA NAYAK IPS EMAX PRESS STAINING ENDOCROWN-46	3,537.00	0.00	101,828.00
12/01/2024	IN	TI/35282875	31407322		KAVITHA J IPS EMAX PRESS STAINING ENDOCROWN-37	3,537.00	0.00	105,365.00
12/01/2024	IN	TI/35284030	31408383		ANKIT B IPS EMAX PRESS STAINING ENDOCROWN-47	3,537.00	0.00	108,902.00
13/01/2024	IN	BLR/23-24/16998	32017079		SAURABH KASAT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	110,998.00
14/01/2024	IN	TI/35286723	31410936		SUDHAKAR DAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	112,566.00
19/01/2024	IN	BLR/23-24/17329	32017447		CHANDRU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	114,662.00
19/01/2024	IN	BLR/23-24/17317	32017435		LIKITHA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,271.00	0.00	115,933.00
19/01/2024	IN	TI/35292370	31418466		ABDUL SAMEER KHAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	1,363.00	0.00	117,296.00
22/01/2024	IN	TI/35296004	31422098		U MOHAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	1,363.00	0.00	118,659.00
23/01/2024	IN	BLR/23-24/17490	32017633		JAYASHANKAR ARADHYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	120,755.00
24/01/2024	IN	BLR/23-24/17553	32017705		SAURAN NANDI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	122,851.00
25/01/2024	IN	TI/35300169	31426265		ANJANA S IPS EMAX PRESS STAINING ENDOCROWN-15	3,537.00	0.00	126,388.00
25/01/2024	IN	BLR/23-24/17623	32017779		MOHAN GOWDa DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	130,580.00
26/01/2024	JE	134537	2421314			18,038.00	0.00	148,618.00
26/01/2024	JE	134537	2421314			0.00	18,038.00	130,580.00
26/01/2024	RC		16137608	Bank Transfer		0.00	84,516.00	46,064.00
27/01/2024	IN	TI/35303785	31429874		VASUPRADA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	47,632.00
30/01/2024	IN	TI/35306800	31432888		LIKHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	48,995.00

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31/01/2024	IN	BLR/23-24/17967	32018152		VIJAY BUDNI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,15,36	6,287.00	0.00	55,282.00
01/02/2024	IN	TI/35310646	31436743		RAVIKUMAR S DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26	2,726.00	0.00	58,008.00
03/02/2024	IN	TI/35314253	31440347		SARASWATHI B DENTCARE MAGNA FULL METAL INLAY-16	930.00	0.00	58,938.00
04/02/2024	IN	TI/35315726	31441819		ARUN KUMAR P DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	60,301.00
05/02/2024	IN	TI/35316520	31442613		SWATI MUTTUR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	61,689.00
06/02/2024	IN	TIBAN/32100233	32018537		SADASHIVAIAH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	62,382.00
12/02/2024	IN	TIBAN/32100542	32018861		AVIDNYAT CHIDRARWAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	64,478.00
13/02/2024	IN	TI/35328498	31454592		THAMME GOWDA P N DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16	4,089.00	0.00	68,567.00
16/02/2024	IN	TI/35334646	31460721		RASIYA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	69,930.00
16/02/2024	IN	TI/35334699	31460773		DIVYA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	71,498.00
17/02/2024	IN	TI/35336192	31462265		PUSHPA T N IPS EMAX PRESS STAINING INLAY-46	2,826.00	0.00	74,324.00
22/02/2024	IN	TI/35344621	31470687		SYED REHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	75,892.00
22/02/2024	IN	TI/35343294	31469362		NIRANJAN P N IPS EMAX PRESS STAINING ENDOCROWN-14	3,537.00	0.00	79,429.00
22/02/2024	IN	TI/35343691	31469759		AAKASH B S IPS EMAX PRESS STAINING ENDOCROWN-46	3,537.00	0.00	82,966.00
25/02/2024	IN	TI/35348540	31474600		SANJEEP ATRE IPS EMAX PRESS STAINING ENDOCROWN-47	3,537.00	0.00	86,503.00
26/02/2024	IN	TI/35349913	31475974		ASHISH THAKKAR IPS EMAX PRESS LAYERING CROWN-45	3,321.00	0.00	89,824.00
26/02/2024	IN	TI/35348945	31475007		KANCHANA IPS EMAX PRESS STAINING ENDOCROWN-37	3,537.00	0.00	93,361.00
28/02/2024	JE	141145	2505406			0.00	22,230.00	71,131.00
28/02/2024	RC		16153530	Bank Transfer		0.00	55,282.00	15,849.00
28/02/2024	JE	141145	2505406			22,230.00	0.00	38,079.00
07/03/2024	IN	TI/35365112	31491190		KARTHIK REDDY IPS EMAX PRESS LAYERING CROWN-15 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	5,417.00	0.00	43,496.00

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07/03/2024	IN	TI/35365885	31491962		AKASH B S IPS EMAX PRESS LAYERING CROWN-25	3,321.00	0.00	46,817.00
11/03/2024	IN	TI/35370299	31496377		KARTHIK REDDY IPS EMAX PRESS LAYERING CROWN-25,26	6,642.00	0.00	53,459.00
15/03/2024	IN	TI/35377130	31503209		MANJUNATH A DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	54,189.00
16/03/2024	IN	TIBAN/32102855	32021167		PANKAJA H K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	56,285.00
16/03/2024	IN	TI/35378578	31504675		DR DOHA SUSMITA IPS EMAX PRESS STAINING CROWN-46	2,826.00	0.00	59,111.00
21/03/2024	JE	145658	2562018			0.00	2,789.00	56,322.00
21/03/2024	JE	145658	2562018			2,789.00	0.00	59,111.00
21/03/2024	RC		16164438	Bank Transfer		0.00	38,079.00	21,032.00
22/03/2024	IN	TI/35387445	31513553		VIRUPAKSHA K S DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27	2,726.00	0.00	23,758.00
27/03/2024	IN	TIBAN/32103631	32021942		LIKITHA N DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	24,393.00
04/04/2024	IN	TIKER/45006842	41006801		VIRUPAKSHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	1,363.00	0.00	25,756.00
06/04/2024	IN	TIKER/45010354	41010294		POOJA SHREE IPS EMAX PRESS STAINING ENDOCROWN-47	3,537.00	0.00	29,293.00
09/04/2024	IN	TIBAN/46200456	42200454		SHREYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	29,928.00
09/04/2024	IN	TIBAN/46200461	42200459		DHANYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-12,42	1,271.00	0.00	31,199.00
22/04/2024	RC		26009600	Bank Transfer		0.00	24,393.00	6,806.00
22/04/2024	IN	TIKER/45033484	41033285		VIRUPAKSHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	8,169.00
22/04/2024	IN	TIKER/45033042	41032846		GIRISH S DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	9,532.00
22/04/2024	JE	182655	2752695			0.00	2,731.00	6,801.00
22/04/2024	JE	182655	2752695			2,731.00	0.00	9,532.00
30/04/2024	IN	TIKER/45045219	41044961		CHIRAG IPS EMAX PRESS STAINING ENDOCROWN-45	3,537.00	0.00	13,069.00
30/04/2024	IN	TIKER/45045565	41045305		DEEPA S IPS EMAX PRESS STAINING ENDOCROWN-25	3,537.00	0.00	16,606.00
03/05/2024	IN	TIKER/45049087	41048813		HEMANTH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,18	4,703.00	0.00	21,309.00

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03/05/2024	IN	TIBAN/46201836	42201830		RANJITHA AMARNATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	23,405.00
03/05/2024	IN	TIBAN/46201841	42201835		BHUSHAN NAYAK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	25,501.00
04/05/2024	IN	TIKER/45051499	41051213		ARCHANA BARUVA IPS EMAX PRESS STAINING ENDOCROWN-46	3,537.00	0.00	29,038.00
09/05/2024	IN	TIKER/45058427	41059366		SACHINDRA IPS EMAX PRESS STAINING ENDOCROWN-17	3,537.00	0.00	32,575.00
15/05/2024	IN	TIKER/45068215	41069094		SRIKANTH P DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17	2,726.00	0.00	35,301.00
15/05/2024	IN	TIBAN/46202553	42202971		DINESH B DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	37,397.00
20/05/2024	IN	TIKER/45076171	41076984		GOVARDHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	38,965.00
22/05/2024	IN	TIKER/45079208	41080003		LAKSHMI HARINARAYANA IPS EMAX PRESS STAINING CROWN-37	2,826.00	0.00	41,791.00
24/05/2024	IN	TIBAN/46203184	42203600		SHIVAKUMAR K S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	43,887.00
25/05/2024	IN	TIBAN/46203197	42203613		MANOJ K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,45	4,192.00	0.00	48,079.00
25/05/2024	IN	TIKER/45083919	41084680		RENUKA MULANGAD DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,34,35,36	2,095.00	0.00	50,174.00
29/05/2024	IN	TIKER/45090575	41091301		KIRANRAJ GOURISH NAYAK IPS EMAX PRESS STAINING ONLAY-14	2,826.00	0.00	53,000.00
29/05/2024	IN	TIKER/45090294	41091020		RACHANA SAGI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	53,635.00
29/05/2024	IN	TIKER/45090127	41090854		RACHANA SAGI HAWLEYS APPLIANCE-31	689.00	0.00	54,324.00
30/05/2024	RC		26027212	Bank Transfer		0.00	16,606.00	37,718.00
30/05/2024	JE	801697	2848942			1,906.00	0.00	39,624.00
30/05/2024	JE	801697	2848942			0.00	1,906.00	37,718.00
31/05/2024	IN	TIKER/45093683	41094385		RENUKA MULANGAD DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,34,35,36	3,143.00	0.00	40,861.00
31/05/2024	IN	TIKER/45094276	41094974		LAKSHMI HARINARAYAN IPS EMAX PRESS STAINING CROWN-15	2,826.00	0.00	43,687.00
01/06/2024	IN	TIKER/45096086	41097772		JITU KANUGA IPS EMAX PRESS STAINING ENDOCROWN-14	3,537.00	0.00	47,224.00
05/06/2024	IN	TIKER/45101380	41103013		SRINIVAS B R DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	1,363.00	0.00	48,587.00

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06/06/2024	IN	TIKER/45102070	41103695		SRINIVAS B R DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	1,363.00	0.00	49,950.00
12/06/2024	IN	TIKER/45112128	41113649		ARJUN M V IPS EMAX PRESS STAINING ENDOCROWN-24	3,537.00	0.00	53,487.00
18/06/2024	IN	TIKER/45120584	41122423		SAVITHA ULLAS IPS EMAX PRESS STAINING CROWN-25,26,27,43,44,45,46,47 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,43,44,45,46,47	21,018.00	0.00	74,505.00
19/06/2024	IN	TIBAN/46204725	42205646		SHUBHAM SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	76,601.00
20/06/2024	IN	TIKER/45124294	41126071		REEMA BANSAL IPS EMAX PRESS STAINING CROWN-45,46,47 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	7,529.00	0.00	84,130.00
21/06/2024	IN	TIBAN/46204903	42205873		VARSHITHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-12,42	1,271.00	0.00	85,401.00
22/06/2024	IN	TIKER/45127094	41128954		GEETHA MUTTUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	90,104.00
24/06/2024	IN	TIBAN/46205052	42206022		ROHISHREE SHETTY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-42	693.00	0.00	90,797.00
24/06/2024	IN	TIKER/45130262	41132091		GAURAV MALYA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	92,160.00
25/06/2024	RC		26040228	Bank Transfer		0.00	43,687.00	48,473.00
25/06/2024	JE	195336	2918953			12,576.00	0.00	61,049.00
25/06/2024	JE	195336	2918953			0.00	12,576.00	48,473.00
26/06/2024	IN	TIKER/45132662	41134445		SWATHI RAO DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	49,836.00
26/06/2024	IN	TIKER/45132661	41134444		SWATHI RAO IPS EMAX PRESS STAINING ENDOCROWN-24	3,537.00	0.00	53,373.00
27/06/2024	IN	TIBAN/46205337	42206306		RAKESH JAIN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	54,066.00
27/06/2024	IN	TIKER/45136163	41137902		SHILPA GOPAL IPS EMAX PRESS STAINING CROWN-25,26	5,651.00	0.00	59,717.00
29/06/2024	IN	TIKER/45138398	41140085		DR SHANTA PATIL IPS EMAX PRESS LAYERING CROWN-31	3,321.00	0.00	63,038.00
29/06/2024	IN	TIKER/45139328	41141002	DISC-87/RS.2691/SPOT PRODUCTION-BM	REEMA BANSAL IPS EMAX PRESS LAYERING CROWN-16	496.00	0.00	63,534.00
01/07/2024	IN	TIKER/45141357	41143015		DR SUMANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	65,102.00
02/07/2024	IN	TIKER/45142405	41144022		PRAAGNYA IPS EMAX PRESS LAYERING CROWN-21	3,321.00	0.00	68,423.00

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04/07/2024	IN	TIKER/45147086	41148666		VINAYAK GAONKAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	69,786.00
04/07/2024	IN	TIKER/45147362	41148942		VINAYAK GAONKAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	71,149.00
06/07/2024	IN	TIKER/45149847	41151427		SHASHANK PRAKASH IPS EMAX PRESS LAYERING ENDOCROWN (DIRECT DEL.)-15	3,537.00	0.00	74,686.00
10/07/2024	IN	TIKER/45156785	41158349		BHAGYA A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	76,254.00
11/07/2024	IN	TIKER/45158669	41160231		SHAKHILA KHAN IPS EMAX PRESS STAINING ENDOCROWN-16	3,537.00	0.00	79,791.00
13/07/2024	IN	TIKER/45161708	41163266		SAVITRI TOMAT DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21	387.00	0.00	80,178.00
15/07/2024	IN	TIKER/45164732	41166290		HEMA Y IPS EMAX PRESS STAINING CROWN-27	2,826.00	0.00	83,004.00
16/07/2024	IN	TIKER/45166500	41168057		SREEDHAR G IPS EMAX PRESS LAYERING CROWN-27	3,321.00	0.00	86,325.00
19/07/2024	IN	TIKER/45171775	41173322		WERNER BONADIO IPS EMAX PRESS STAINING INLAY-45	2,826.00	0.00	89,151.00
20/07/2024	IN	TIKER/45172908	41174454		RAVISHANKAR A DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,24,25,26	278.00	0.00	89,429.00
22/07/2024	IN	TIKER/45176119	41177663		ANIL BABU GOWDAPPA NAIK IPS EMAX PRESS LAYERING CROWN-34,35,36 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	16,234.00	0.00	105,663.00
22/07/2024	IN	TIKER/45176094	41177638		ASHISH THAKARAR IPS EMAX PRESS STAINING ENDOCROWN-36	3,537.00	0.00	109,200.00
24/07/2024	IN	TIKER/45178673	41181461		VIJAYALAKSHMI T S DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44	1,363.00	0.00	110,563.00
25/07/2024	JE	202861	3003258			4,753.00	0.00	115,316.00
25/07/2024	JE	202861	3003258			0.00	4,753.00	110,563.00
25/07/2024	RC		26056131	Bank Transfer		0.00	63,534.00	47,029.00
25/07/2024	IN	TIKER/45180720	41183504		SMITHA MADIWALAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	48,392.00
25/07/2024	IN	TIKER/45180746	41183530		RAJDEEP MISHR IPS EMAX PRESS STAINING ENDOCROWN-24	3,537.00	0.00	51,929.00
25/07/2024	IN	TIBAN/46207348	42208893		RAVISHANKAR A DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,24,25,26,27	2,615.00	0.00	54,544.00
26/07/2024	IN	TIKER/45181947	41184910		KOTRESHAPPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	56,112.00
26/07/2024	IN	TIKER/45182072	41185035		ARYA THAKUR IPS EMAX PRESS STAINING ENDOCROWN-26	3,537.00	0.00	59,649.00

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26/07/2024	IN	TIKER/45183196	41186157		NANDA P.L DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	62,784.00
29/07/2024	IN	TIKER/45186828	41189781		RAVISHANKAR A DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,17,24,25,2 6,27	3,922.00	0.00	66,706.00
02/08/2024	IN	TIKER/45195050	41198225		LALITHA NARAYANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	68,274.00
02/08/2024	IN	TIKER/45194363	41197546		JAYAMMA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-26,27	206.00	0.00	68,480.00
03/08/2024	IN	TIKER/45195699	41198874		HAJERQ CHOUDHURY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	69,868.00
03/08/2024	IN	TIKER/45195724	41198899		HARDIK LODALIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,36	3,135.00	0.00	73,003.00
03/08/2024	IN	TIKER/45197113	41200286		R S CHAUDHARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	74,571.00
07/08/2024	IN	TIBAN/46208362	42210071		SAVITRI TOMAT DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-13	423.00	0.00	74,994.00
09/08/2024	IN	TIKER/45205083	41208234		ASHISH THAKARAR IPS EMAX PRESS LAYERING CROWN-16 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-16	6,674.00	0.00	81,668.00
10/08/2024	IN	TIBAN/46208631	42210340		SAVITRI TOMAT DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-12	2,699.00	0.00	84,367.00
13/08/2024	IN	TIKER/45211896	41215036		DR SUMAN S IPS EMAX PRESS STAINING CROWN-17	2,826.00	0.00	87,193.00
13/08/2024	IN	TIBAN/46208888	42210596		JAYAMMA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-26,27,28	1,570.00	0.00	88,763.00
16/08/2024	IN	TIKER/45217166	41220302		HARISH KUMAR N DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	90,126.00
17/08/2024	IN	TIBAN/46209205	42210913		DEEPIKA NAYAK TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,21	970.00	0.00	91,096.00
19/08/2024	IN	TIKER/45222051	41226197		HARINARAYAN .K IPS EMAX PRESS LAYERING CROWN-13,23 , IPS EMAX PRESS STAINING ENDOCROWN-13,23 , ADIN RP STRAIGHT ABUTMENT RS3811 (STOCK IMPLANT COMPONENT) PER UNIT-13,23 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-13,23 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-13,23	24,855.00	0.00	115,951.00
19/08/2024	IN	TIBAN/46209316	42211465		CHARU PUROHIT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	118,047.00



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20/08/2024	IN	TIKER/45223336	41227481		JAYAMMA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-26,27,28	2,355.00	0.00	120,402.00
20/08/2024	IN	TIKER/45222719	41226865		GURUPRASAD R DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	121,765.00
21/08/2024	IN	TIKER/45225182	41229326		GUNASHREE B IPS EMAX PRESS STAINING ENDOCROWN-15	3,537.00	0.00	125,302.00
23/08/2024	JE	209058	3085180			2,615.00	0.00	127,917.00
23/08/2024	IN	TIKER/45228676	41232812		SAVITRI TOMAT DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	3,185.00	0.00	131,102.00
23/08/2024	IN	TIKER/45228927	41233062		SNEHA PRAKASH IPS EMAX PRESS STAINING CROWN-27	2,826.00	0.00	133,928.00
23/08/2024	RC		26071030	Bank Transfer		0.00	66,706.00	67,222.00
23/08/2024	JE	209058	3085180			0.00	2,615.00	64,607.00
24/08/2024	IN	TIKER/45230763	41234898		DAYANAND DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	65,970.00
25/08/2024	IN	TIKER/45232585	41236718		AYUSHI JAIN IPS EMAX PRESS LAYERING CROWN-16 , IPS EMAX PRESS STAINING ENDOCROWN-16	6,859.00	0.00	72,829.00
28/08/2024	IN	TIKER/45235771	41240211		JULIAN PHILIPS IPS EMAX PRESS STAINING ENDOCROWN-25	3,537.00	0.00	76,366.00
02/09/2024	IN	TIKER/45244157	41248917		PRAMOD KUMAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	1,363.00	0.00	77,729.00
06/09/2024	IN	TIKER/45252331	41257078		SWAPNA SHRIDHAR IPS EMAX PRESS STAINING ENDOCROWN-15	3,537.00	0.00	81,266.00
12/09/2024	IN	TIKER/45260157	41264891		ARUN KUMAR H R IPS EMAX PRESS STAINING ENDOCROWN-25,36	7,075.00	0.00	88,341.00
12/09/2024	IN	TIKER/45260852	41265586		WILLIAM C H DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	89,729.00
12/09/2024	IN	TIKER/45261090	41265824		VEENA HEMATH KUMAR IPS EMAX PRESS STAINING ENDOCROWN-36	3,537.00	0.00	93,266.00
13/09/2024	IN	TIBAN/46211015	42213600		SHYLAJA MANJUNATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	95,362.00
16/09/2024	IN	TIBAN/46211160	42213745		RAMESH BHAT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	97,458.00
						<b>1,841,817.84</b>	<b>1,744,359.84</b>	
							*Period Closing Bal.:	97,458.00