



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 17/06/2024
BLR001505 - NETHRAVATHI P

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
09/03/2022	IN	SA2100381124	49462		SUKHI DEVI 169d IMPLANT HYBRID DENTURE COCR CASTING 5-6 IMPLANTS DIRECT DELIVERY LOWER	149.00	0.00	149.00	
10/03/2022	IN	SA2100381903	29688		RADHIKA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	1,711.00	
17/03/2022	IN	SA2100392221	15455		KRISHNA 19a.M L S CROWN/BRIDGE	3,125.00	0.00	4,836.00	
26/03/2022	IN	SA2100406631	29689		ABIDA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	6,398.00	
01/04/2022	IN	SA2200000775	1000745		ABHISHEK BELAGAVI 19a.M L S CROWN/BRIDGE-11	1,562.00	0.00	7,960.00	
02/04/2022	IN	SA2200001968	1001845		RAGHUNANDAN 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	9,522.00	
05/04/2022	IN	SA2200005956	1005547		MANGALA 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,31,32,33,34,35,3 6,37,41,42,43,44,45,46,47	4,054.13	0.00	13,576.13	
08/04/2022	IN	SA2200009928	1009205		BASAVAREDDY 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-37	2,436.00	0.00	16,012.13	
11/04/2022	IN	SA2200014338	1013282		MALLESHIAH C M 19a.M L S CROWN/BRIDGE-37	1,562.00	0.00	17,574.13	
13/04/2022	IN	SA2200017851	1016685		MANGALA 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,31,32,33,34,3 5,36,37,41,42,43,44,45,46,47	4,054.13	0.00	21,628.26	
13/04/2022	IN	SA2200016476	1015343		VEEVAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,968.00	0.00	24,596.26	
18/04/2022	IN	SA2200022875	1021611		SHREYES 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	27,284.26	
18/04/2022	IN	SA2200022036	1020785		PRIYADARSHINI 19a.M L S CROWN/BRIDGE-47	1,562.00	0.00	28,846.26	
11/05/2022	IN	SA2200055927	1055747		ULLAS K 19a.M L S CROWN/BRIDGE-11,12	3,125.00	0.00	31,971.26	
13/05/2022	RC		6015995	Bank Transfer		0.00	24,010.00	7,961.26	
15/05/2022	IN	SA2200061745	1061556		YASHASWEE NAIK 19a.M L S CROWN/BRIDGE-25	1,562.00	0.00	9,523.26	
16/05/2022	IN	SA2200062576	1062382		GURUMURTHY K G 02 DENTCARE ZIRCONIA BRUXCARE-27	2,688.00	0.00	12,211.26	

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25/05/2022	IN	SA2200074767	1074548		N.SURESH 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,31,32,33,34,35,3 6,37,41,42,43,44,45,46,47	4,054.13	0.00	16,265.39
25/05/2022	IN	SA2200074834	1074615		SUMATHI 19a.M L S CROWN/BRIDGE-16	1,562.00	0.00	17,827.39
25/05/2022	IN	SA2200075170	1074929		RADHAVANI 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-16,17	1,674.00	0.00	19,501.39
26/05/2022	IN	SA2200076779	1076539		JAGADAMBA 19a.M L S CROWN/BRIDGE-16	1,562.00	0.00	21,063.39
28/05/2022	IN	SA2200080631	1080456		SANVI KESHAVAN 422 DENTCARE CLEAR RETAINER-21,31 , 84 3D PRINTED FULL ARCH MODEL-21,31	3,203.00	0.00	24,266.39
31/05/2022	IN	SA2200084031	1083892		RADHAVANI 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-16,17	1,674.00	0.00	25,940.39
01/06/2022	IN	SA2200084606	1084465		N SURESH 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,31,32,33,34,3 5,36,37,41,42,43,44,45,46,47	4,054.13	0.00	29,994.52
11/06/2022	IN	SA2200099194	1099024		KISHAN APPU 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	31,556.52
15/06/2022	IN	SA2200104294	1104110		BHAVYA C 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	8,904.00	0.00	40,460.52
20/06/2022	RC		6033011	Bank Transfer		0.00	35,624.00	4,836.52
23/06/2022	IN	SA2200117252	1117036		SHEELA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	6,398.52
24/06/2022	IN	SA2200117851	1117659		SHREYAS 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	9,523.52
24/06/2022	IN	SA2200118124	1117931		SUMA K S 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	12,491.52
24/06/2022	IN	SA2200118539	1118339		PARMESH 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-	258.00	0.00	12,749.52
29/06/2022	IN	SA2200125356	1125127		CHETHAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	15,717.52
02/07/2022	IN	SA2200130687	1130473		ANAND 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	17,279.52
02/07/2022	IN	SA2200130959	1130743		GEETHA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	18,841.52
09/07/2022	IN	SA2200139942	1139706		PARMESH 267c. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH DIRECT DELIVERY (LOWER)-	6,709.06	0.00	25,550.58
11/07/2022	IN	SA2200141916	1141690		MAHESH DESHPANDE 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	27,112.58
12/07/2022	IN	SA2200144132	1143894		DHANALAKSHMI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	30,080.58
12/07/2022	IN	SA2200143498	1143266		RENUKAIAH P M 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	31,642.58

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16/07/2022	IN	SA2200150278	1150034		RADHIKA, 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	33,204.58
17/07/2022	IN	SA2200151399	1151149		GAURAMMA 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-	4,054.13	0.00	37,258.71
24/07/2022	IN	SA2200161862	1161585		ASHA 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	3,801.13	0.00	41,059.84
26/07/2022	IN	SA2200165619	1165342		GAURAMMA 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	3,801.13	0.00	44,860.97
27/07/2022	IN	SA2200165890	1165623		SRUTHI NAGESH 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	47,548.97
31/07/2022	IN	SA2200173713	1173427		PREETHAM 19a.M L S CROWN/BRIDGE-21	1,465.00	0.00	49,013.97
04/08/2022	IN	SA2200179761	1179469		ASHA 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	52,814.97
08/08/2022	IN	SA2200185630	1185329		MINI VARMA 19a.M L S CROWN/BRIDGE-11 ,12	2,930.00	0.00	55,744.97
13/08/2022	IN	SA2200192920	1192622		MOHAN KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	58,710.97
15/08/2022	IN	SA2200196076	1195766		VIJAYA MARGERET 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 ,13 ,14 ,15	11,865.00	0.00	70,575.97
18/08/2022	IN	SA2200199903	1199591		MINI VARMA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-13 , ADIN RP ANGLED ABUTMENT-13	3,581.00	0.00	74,156.97
18/08/2022	RC		6056205	Bank Transfer		0.00	42,712.00	31,444.97
26/08/2022	IN	SA2200211611	1211270		SHAAFEERA 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	32,909.97
27/08/2022	IN	22-23/1057	2001065		VIJAYALAKSHMI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-21,31	735.00	0.00	33,644.97
06/09/2022	IN	SA2200227743	1227387		AKANKSHA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	35,109.97
06/09/2022	IN	SA2200227519	1227163		VIJAYALAKSHMI N 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	37,797.97
06/09/2022	IN	SA2200226630	1226279		VIJAYALAKSHMI 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	41,598.97

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07/09/2022	IN	SA2200228870	1228510		RAJESH KUMAR 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	43,063.97
17/09/2022	IN	SA2200240737	1240365		VIJAYALAKSHMI 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	46,864.97
28/09/2022	IN	SA2200257594	1257178		SAROJA 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	51,258.97
06/10/2022	IN	SA2200266661	1266282		CHAITRA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,22	8,899.00	0.00	60,157.97
10/10/2022	IN	SA2200270588	1270218		MURULI 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	62,845.97
11/10/2022	RC		6080410	Bank Transfer		0.00	40,563.00	22,282.97
11/10/2022	JE		1130598			0.00	735.00	21,547.97
11/10/2022	JE		1130598			735.00	0.00	22,282.97
17/10/2022	IN	SA2200280143	1279758		BHOURAMMA 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	24,970.97
28/10/2022	IN	SA2200294245	1293864		VINOD KUMAR 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	26,435.97
04/11/2022	IN	SA2200302656	1302284		LEELA KUMAR 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	29,123.97
05/11/2022	IN	SA2200304700	1304317		SADDAM 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	30,588.97
06/11/2022	IN	SA2200305268	1304882		ANANTHANAG 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	32,053.97
22/11/2022	IN	SA2200325225	1324861		ROOPA KAMATH 02 DENTCARE ZIRCONIA BRUXCARE-25	2,688.00	0.00	34,741.97
25/11/2022	IN	SA2200331036	1331131		SUMATHI NARENDRA 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-23	2,090.00	0.00	36,831.97
30/11/2022	RC		6101588	Bank Transfer		0.00	29,905.00	6,926.97
30/11/2022	JE		1237693			0.00	0.97	6,926.00
30/11/2022	IN	SA2200337825	1337912		SAHANA 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	8,391.00
30/11/2022	IN	SA2200337867	1337954		UDAYA KUMAR 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	9,856.00
01/12/2022	IN	SA2200339046	1339131		MOHAMMAD MOHASSEN 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	11,321.00
09/12/2022	IN	SA2200349918	1349997		AISHWARYA L 19a.M L S CROWN/BRIDGE-15 ,36 ,37	4,394.00	0.00	15,715.00
27/12/2022	IN	SA2200373715	1374186		PRATHAP KUMAR 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	17,180.00
03/01/2023	IN	SA2200382683	1383154		RADHIKA 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	18,645.00
09/01/2023	IN	SA2200389802	1390271		MARY 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	20,110.00

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15/01/2023	IN	SA2200399405	1399871		DARSHAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	23,076.00
25/01/2023	IN	SA2200412606	1413071		RAKSHITH 19a.M L S CROWN/BRIDGE-21	1,465.00	0.00	24,541.00
28/01/2023	IN	SA2200417413	1417864		PRAMOD 19a.M L S CROWN/BRIDGE-24 ,25	2,930.00	0.00	27,471.00
29/01/2023	IN	SA2200417525	1417976		VANI 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	28,936.00
29/01/2023	IN	SA2200417575	1418024		UMESH 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	30,401.00
30/01/2023	IN	SA2200418899	1419347		PARIKSHITH 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	31,866.00
17/02/2023	RC		6137126	Bank Transfer		0.00	24,940.00	6,926.00
18/02/2023	IN	SA2200446245	1446638		BHAVANA 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24	11,718.00	0.00	18,644.00
23/02/2023	IN	SA2200453222	1453612		SUDEEP 19a.M L S CROWN/BRIDGE-21	1,465.00	0.00	20,109.00
28/02/2023	IN	SA2200459710	1460094		JAGANATH 19a.M L S CROWN/BRIDGE-44 ,45 ,46 ,47	5,859.00	0.00	25,968.00
01/03/2023	IN	SA2200462428	1462806		SUKI DEVI 270a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE RELINING PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,932.00	0.00	27,900.00
08/03/2023	IN	SA2200471249	1471625		ALAMELU 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-22 ,23 ,24 ,26	1,029.00	0.00	28,929.00
13/03/2023	IN	2303330171	7020377	SLIP 1 Based On Sales Orders 21918.	BHAVANA WRAPAROUND RETAINER BEGG (RETAINER)-11	714.00	0.00	29,643.00
16/03/2023	IN	SA2200483331	1483694		ALAMELU 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-22 ,23 ,24 ,26	1,029.00	0.00	30,672.00
16/03/2023	IN	SA2200482664	1483031		RAMACHANDRA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	32,137.00
17/03/2023	IN	SA2200483657	1484026		SAI RAM 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	33,602.00
17/03/2023	IN	SA2200483742	1484111		VENKATESH 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	35,067.00
21/03/2023	IN	SA2200489744	1490098		RAMESH RS 5020 ADIN RP NON ENGAGING PLASTIC CYLINDER ABUTMENT-36 ,37 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 ,37	7,046.00	0.00	42,113.00
23/03/2023	IN	SA2200492112	1492461		HARSHITHA N RAJ 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	43,578.00
26/03/2023	IN	SA2200496751	1497086		SAYANA ELSA TOMES 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	45,043.00
29/03/2023	IN	SA2200499816	1500158		INDHUMATHI 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	46,508.00
31/03/2023	IN	SA2200502788	1503125		SUBHASHINI 19a.M L S CROWN/BRIDGE-35 ,36	2,930.00	0.00	49,438.00

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08/04/2023	IN	SA2300009131	31009111		RANJINI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-21 , RS4015 - ADIN RP 15 DEGREE ANGLED TITANIUM ABUTMENT-21	3,985.00	0.00	53,423.00
11/04/2023	IN	SA2300012612	31012593		KAVITHA 19a.M L S CROWN/BRIDGE-31 ,41	2,930.00	0.00	56,353.00
11/04/2023	IN	SA2300012597	31012578		S GUPTHA 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	57,818.00
12/04/2023	IN	SA2300012788	31012774		MALAPPA 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	62,212.00
20/04/2023	IN	SA2300024131	31024122		HEMA 19a.M L S CROWN/BRIDGE-14 ,16	2,930.00	0.00	65,142.00
25/04/2023	IN	SA2300029596	31029577		MEENAKSHIAMMA 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	68,943.00
25/04/2023	IN	SA2300030010	31029990		GANGADHAR 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	70,408.00
26/04/2023	IN	SA2300030563	31030542		RAMESH 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	71,873.00
30/04/2023	IN	SA2300036883	31036849		RAMESH 02 DENTCARE ZIRCONIA BRUXCARE-15 ,16 ,17	8,064.00	0.00	79,937.00
30/04/2023	IN	SA2300037041	31037005		SHANTHI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	81,402.00
30/04/2023	IN	SA2300037046	31037010		SANDYA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	82,867.00
30/04/2023	IN	SA2300037051	31037015		MEENAKSHIAMMA 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	86,668.00
01/05/2023	IN	SA2300037086	31037050		RAMYA 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	88,133.00
04/05/2023	RC		16016299	Bank Transfer		0.00	44,602.00	43,531.00
04/05/2023	IN	SA2300041032	31041003		P M BHATT 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	47,332.00
05/05/2023	IN	SA2300042340	31042306		PRADEEP 02 DENTCARE ZIRCONIA BRUXCARE-46 ,47 ,48	8,064.00	0.00	55,396.00
05/05/2023	IN	SA2300042512	31042478		SHANTHALA 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	58,326.00
12/05/2023	IN	SA2300049993	31049959		APARNA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 , RS 5020 ADIN RP NON ENGAGING PLASTIC CYLINDER ABUTMENT-36 ,37	4,736.00	0.00	63,062.00

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19/05/2023	IN	SA2300059210	31059183		P M BHATT 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	66,863.00
23/05/2023	IN	SA2300064020	31063996		RANJITHA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	68,328.00
30/05/2023	IN	SA2300072376	31075354		VEERESH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13	8,899.00	0.00	77,227.00
30/05/2023	IN	SA2300072509	31075486		SUMA 02 DENTCARE ZIRCONIA BRUXCARE-45	2,688.00	0.00	79,915.00
30/05/2023	IN	SA2300072828	31075802		SHANTHAMMA 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	81,380.00
06/06/2023	IN	SA2300080317	31086096		NIRANJAN 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	84,310.00
06/06/2023	IN	SA2300080324	31086103		GOWRAMMA 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	85,775.00
15/06/2023	IN	SA2300091146	31099980		ROOPA KAMATH 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	88,463.00
17/06/2023	IN	SA2300093236	31102980		ARDRA NAIR 19a.M L S CROWN/BRIDGE-14 ,16 ,17	4,394.00	0.00	92,857.00
22/06/2023	IN	SA2300100374	31111167		RAVINDRA POOJARY 02 DENTCARE ZIRCONIA BRUXCARE-27	2,688.00	0.00	95,545.00
28/06/2023	IN	SA2300107821	31120641		NAGAJYOTHI 19a.M L S CROWN/BRIDGE-15 ,16	2,930.00	0.00	98,475.00
29/06/2023	IN	SA2300107950	31121185		VISHWANATH 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	99,940.00
29/06/2023	IN	SA2300108570	31121804		MADESHA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	101,405.00
01/07/2023	IN	SA2300111101	31125256		KUMARA SWAMY 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	105,206.00
03/07/2023	IN	SA2300112801	31127754		UPADHYAY OSSTEM STRAIGHT ABUTMENT-14 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-14	5,066.00	0.00	110,272.00
05/07/2023	IN	SA2300115232	31131506		AMIT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	111,840.00
06/07/2023	IN	SA2300115423	31132324		SHIVAGANGAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	113,408.00
06/07/2023	IN	SA2300115444	31132345		NIKILESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	114,976.00
06/07/2023	IN	SA2300115542	31132443		ROSHNI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	116,544.00
07/07/2023	IN	SA2300116469	31134961		ARDRA NAIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27 ,37 ,47	4,703.00	0.00	121,247.00

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11/07/2023	IN	TI/35021500	31140614		KUMARA SWAMY 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	3,801.00	0.00	125,048.00
13/07/2023	IN	TI/35023678	31143701		DIVYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	126,616.00
14/07/2023	RC		16049979	Bank Transfer		0.00	96,569.00	30,047.00
21/07/2023	IN	TI/35033694	31156937		R S PATIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	39,453.00
22/07/2023	IN	TI/35034340	31157814		GAJANAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	41,021.00
25/07/2023	IN	TI/35038589	31162358		VIJI KUMARI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26,27	8,870.00	0.00	49,891.00
25/07/2023	IN	TI/35038927	31162696		KOUSALYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	53,036.00
26/07/2023	IN	TI/35040545	31164414		DIVYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	54,604.00
26/07/2023	IN	TI/35040689	31164558		NIKHIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,703.00	0.00	59,307.00
26/07/2023	IN	TI/35040747	31164616		MUNIRAJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	60,875.00
27/07/2023	IN	TI/35042684	31166627		ANNAPOORNA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	64,020.00
31/07/2023	IN	TI/35047616	31171802		SOWMYA VIJAY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	65,588.00
01/08/2023	IN	TI/35049135	31173394		MHALESENU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	67,156.00
04/08/2023	IN	TI/35054058	31178504		VIJAY KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	70,113.00
13/08/2023	IN	BLR/23-24/8074	32008067		NEWTON DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36,37	8,870.00	0.00	78,983.00
16/08/2023	IN	TI/35071620	31196332		MURULI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	83,686.00
16/08/2023	IN	BLR/23-24/8260	32008251		NEWTON DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47,46,45	8,870.00	0.00	92,556.00
25/08/2023	IN	BLR/23-24/8886	32008886		SURESH TEJARAM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	95,513.00
30/08/2023	IN	TI/35092135	31216908		SAVITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	98,648.00

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30/08/2023	IN	TI/35092750	31217521		NIKIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	100,216.00
30/08/2023	IN	BLR/23-24/9115	32009113		SANDEEP KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,13,12	9,434.00	0.00	109,650.00
07/09/2023	IN	BLR/23-24/9577	32009578		NAGAVENI SHIVASHANKARAPPA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25	2,957.00	0.00	112,607.00
07/09/2023	IN	TI/35104462	31229292		LOKESA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25 , ADIN RP STRAIGHT ABUTMENT RS3801 (STOCK IMPLANT COMPONENT) PER UNIT-25	3,752.00	0.00	116,359.00
09/09/2023	IN	TI/35107766	31232610		DR. VASANTH 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	119,982.00
12/09/2023	JE	86544	2114461			30,131.00	0.00	150,113.00
12/09/2023	JE	86544	2114461			0.00	30,131.00	119,982.00
12/09/2023	RC		16077397	Bank Transfer		0.00	104,814.00	15,168.00
12/09/2023	IN	TI/35111168	31236016		NAGARATHNA BHAI 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	18,791.00
15/09/2023	IN	TI/35116242	31241097		PUSHPAVALLI 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	22,414.00
15/09/2023	IN	TI/35116774	31241628		DR. VASANTHI 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	28,294.00
16/09/2023	IN	TI/35117987	31242844		NIKIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	32,997.00
16/09/2023	IN	TI/35118255	31243109		NAGARATHNA BHAI 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	38,877.00
16/09/2023	IN	TI/35118526	31243380		KIRAN T L DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	40,445.00
16/09/2023	IN	TI/35118541	31243395		SHAM SUNDAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	42,013.00
18/09/2023	IN	TI/35120312	31245165		NETHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	43,581.00
21/09/2023	RT		131005364			0.00	2,930.00	40,651.00

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22/09/2023	IN	TI/35126940	31251803		PUSHPAVALLI 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	46,531.00
23/09/2023	RT		131005471			0.00	1,465.00	45,066.00
26/09/2023	IN	TI/35131465	31256344		SAMPATH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	46,634.00
26/09/2023	IN	TI/35131705	31256584		PUSHPALATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	48,202.00
01/10/2023	IN	TI/35139311	31264212		GANGOTHRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	49,770.00
01/10/2023	IN	TI/35139409	31264310		NARABADHA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	59,176.00
04/10/2023	IN	TI/35142958	31267857		RANGANATH DENTCARE FLEX SEMI-RIGID CD RELIN 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	4,830.00	0.00	64,006.00
05/10/2023	IN	TI/35144275	31269170		P R KRISHNA MURTHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	65,574.00
05/10/2023	IN	TI/35145031	31269923		SUMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	67,142.00
09/10/2023	IN	TI/35149089	31273987		ROJA DIGITAL MOCK UP-11,12,13,21,22,23	1,386.00	0.00	68,528.00
10/10/2023	IN	TI/35151014	31275915		ANJANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	70,096.00
10/10/2023	IN	TI/35152234	31277130		ROJA K U DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	79,502.00
10/10/2023	JE		2167811			0.00	441.00	79,061.00
16/10/2023	IN	TI/35160672	31285574		YESHASWINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	80,629.00
18/10/2023	IN	TI/35163465	31288372		RENUKA PRASAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	83,764.00
20/10/2023	IN	BLR/23-24/12190	32012195		DINESH M S DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	86,721.00
22/10/2023	IN	TI/35170324	31295221		PUSHPALATHA C S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,36	3,135.00	0.00	89,856.00
30/10/2023	IN	BLR/23-24/12587	32012592		N P SOORAJ DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-22 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	10,376.00	0.00	100,232.00
31/10/2023	IN	BLR/23-24/12624	32012631		ANKITHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	103,189.00

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02/11/2023	IN	TI/35183787	31308691		SHASHIKANT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	104,757.00
02/11/2023	IN	TI/35184193	31309095		FAHAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	106,325.00
04/11/2023	IN	TI/35187442	31312345		CHANDRAMMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	6,290.00	0.00	112,615.00
05/11/2023	IN	TI/35187627	31312530		AMBIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	114,183.00
10/11/2023	RC		16104118	Bank Transfer		0.00	103,189.00	10,994.00
10/11/2023	JE	114944	2244645			0.00	19,247.00	-8,253.00
10/11/2023	JE	114944	2244645			19,247.00	0.00	10,994.00
11/11/2023	IN	TI/35196001	31320919		MINI VARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23 , ADIN RP ANGLED ABUTMENT RS4016 (STOCK IMPLANT COMPONENT) PER UNIT-23	5,781.00	0.00	16,775.00
13/11/2023	IN	TI/35198099	31323019		ASHITHA S KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	18,343.00
13/11/2023	IN	TI/35198899	31323819		RAJALAKSHMI 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	21,966.00
18/11/2023	IN	TI/35205844	31330864		RAJALAKSHMI 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	27,846.00
20/11/2023	IN	TI/35206454	31331474		SUMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	29,414.00
21/11/2023	IN	TI/35207925	31332947		RAJASHREE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	34,117.00
22/11/2023	IN	TI/35210805	31335823		GEETHA DEVI 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	37,740.00
23/11/2023	IN	TI/35212243	31337264		RAJALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	42,443.00
27/11/2023	IN	TI/35216948	31341972		GEETHA DEVI 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	48,323.00
01/12/2023	IN	BLR/23-24/14368	32014381		RAMEHS R DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	51,468.00

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01/12/2023	IN	BLR/23-24/14336	32014351		ABHIJITH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	54,613.00
01/12/2023	IN	TI/35223676	31348712		VEENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	56,181.00
01/12/2023	IN	TI/35223786	31348822		HARISH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	58,694.00
04/12/2023	IN	TI/35227297	31352338		MAHESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	60,262.00
04/12/2023	IN	TI/35227359	31352400		SAMARTH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	61,830.00
07/12/2023	IN	TI/35230546	31355595		NIKHIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	64,965.00
08/12/2023	IN	BLR/23-24/14848	32014866		A G RANGAIAH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25	2,957.00	0.00	67,922.00
08/12/2023	IN	BLR/23-24/14851	32014869		SUNDHAR DENTCARE ZIRCONIA GINGIVAL CERAMIC MEDIUM GINGIVA (ARTIFICIAL)-21,22 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,23	15,414.00	0.00	83,336.00
08/12/2023	IN	BLR/23-24/14855	32014873		KARTHIK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42,41,31,32	12,579.00	0.00	95,915.00
13/12/2023	IN	TI/35238659	31363707		GAYATHRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	97,483.00
13/12/2023	IN	TI/35239645	31364693		SUMATHI NAGENDRA ADIN RP STRAIGHT ABUTMENT RS3800 (STOCK IMPLANT COMPONENT) PER UNIT-23 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23	3,752.00	0.00	101,235.00
14/12/2023	IN	TI/35240114	31365163		RAMACHANDRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	102,803.00
17/12/2023	IN	TI/35245238	31370285		HARSHAVARDHANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	104,371.00
21/12/2023	IN	TI/35251995	31377032		VIJAYALAKSHMI 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	107,994.00
30/12/2023	IN	TI/35265378	31390354		VIDHYA MALAGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	109,562.00
01/01/2024	IN	TI/35266079	31391045		SINDHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,703.00	0.00	114,265.00
04/01/2024	IN	TI/35270786	31395657		VIJAYALAKSHMI 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	120,145.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/01/2024	IN	BLR/23-24/16395	32016442		BALAJI K DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11,21	9,434.00	0.00	129,579.00
05/01/2024	IN	TI/35272389	31397207		MALLESHWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	134,282.00
05/01/2024	IN	TI/35273146	31397915		S K NASIMUDDIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	135,850.00
05/01/2024	IN	TI/35272130	31396959		GEETHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,568.00	0.00	137,418.00
05/01/2024	IN	TI/35273650	31398416		MINI VARMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,25	2,095.00	0.00	139,513.00
09/01/2024	IN	TI/35279080	31403678		SOWRABHA L DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	142,648.00
11/01/2024	IN	TI/35281590	31406068		SHIVAKUMAR K P DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	145,161.00
12/01/2024	IN	TI/35284205	31408536		SHYLAJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	146,729.00
12/01/2024	IN	TI/35284331	31408661		SATHISH CHANDRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	148,297.00
17/01/2024	IN	TI/35288718	31414817		LOKESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	149,865.00
23/01/2024	RC		16136175	Bank Transfer		0.00	48,323.00	101,542.00
26/01/2024	IN	TI/35301886	31427975		KAVITHA H G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	103,110.00
26/01/2024	IN	TI/35302539	31428628		SHIVARUDRA DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,21,22 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	11,714.00	0.00	114,824.00
31/01/2024	IN	TI/35310004	31436100		SHIVA RAMU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	116,392.00
31/01/2024	IN	TI/35309222	31435320		SHARANAPPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	117,960.00
01/02/2024	IN	TI/35310545	31436643		MANJUNATH R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	119,528.00
03/02/2024	IN	TIBAN/32100189	32018398		PRAKRUTHI N DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	125,818.00
03/02/2024	IN	TI/35315489	31441580		SAGAY MARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	127,386.00
12/02/2024	IN	TI/35327612	31453704		SHIVU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	128,954.00
12/02/2024	IN	TI/35327511	31453603		RAGHAVENDRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	130,522.00

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12/02/2024	IN	TI/35328141	31454233		DEEPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	133,657.00
12/02/2024	IN	TIBAN/32100581	32018900		PRADEEP DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	139,947.00
19/02/2024	IN	TIBAN/32101040	32019356		M C UMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-13,14,15	8,870.00	0.00	148,817.00
19/02/2024	RC		16149330	Bank Transfer		0.00	61,239.00	87,578.00
19/02/2024	JE	139376	2481762			37,240.00	0.00	124,818.00
19/02/2024	JE	139376	2481762			0.00	37,240.00	87,578.00
21/02/2024	IN	TI/35342125	31468194		SHOVIN VINAY KAKARADDI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	89,146.00
21/02/2024	IN	TI/35342869	31468937		NAGARATHA M M ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-43,44,45,46,47,35,36,37 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-43,44,45,46,47,35,36, 37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47,35,36,37 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-43,44,45,46,47,35,36,37	30,912.00	0.00	120,058.00
21/02/2024	IN	TI/35342883	31468951		SUMA PATIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	124,761.00
22/02/2024	IN	TI/35343676	31469744		MINI VARMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,25	3,143.00	0.00	127,904.00
23/02/2024	IN	TI/35346036	31472099		NAZNEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	129,472.00
26/02/2024	JE	141228	2505615			9,434.00	0.00	138,906.00
26/02/2024	JE	141228	2505615			0.00	9,434.00	129,472.00
26/02/2024	RC		16153679	Bank Transfer		0.00	56,721.00	72,751.00
27/02/2024	IN	TI/35350881	31476942		SRI RAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	74,319.00
27/02/2024	IN	TI/35351006	31477067		ABHISHEK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	75,887.00
27/02/2024	IN	TI/35350479	31476540		NISARGA K M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	77,455.00
27/02/2024	IN	TI/35350454	31476516		JAYANTH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	79,023.00
27/02/2024	IN	TI/35350433	31476495		PRASHANTH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	82,158.00

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04/03/2024	IN	TI/35359429	31485500		SAADIYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	85,115.00
04/03/2024	IN	TI/35360844	31486912		ASHITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	86,683.00
04/03/2024	IN	TIBAN/32102008	32020323		SADHIYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	89,640.00
08/03/2024	IN	TI/35366099	31492176		ABHISHEK DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	92,597.00
09/03/2024	IN	TI/35368646	31494725		SATHISH CHANDRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	97,300.00
16/03/2024	IN	TI/35378851	31504948		SUJATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48	4,703.00	0.00	102,003.00
16/03/2024	IN	TI/35379361	31505457		LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	103,571.00
16/03/2024	IN	TI/35379905	31506001		PUSHPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	105,139.00
17/03/2024	IN	TI/35380087	31506183		KAVITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23	4,703.00	0.00	109,842.00
18/03/2024	IN	TI/35380573	31506672		PARAMESH DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-41,42,46,47,31,32,33,34,35,36 ,37	1,311.00	0.00	111,153.00
21/03/2024	IN	TI/35386287	31512392		VANI HEGDE DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44	2,513.00	0.00	113,666.00
27/03/2024	RT	31485500	131011603	CL-1464/TI/35359429/RS.2957/PER.DAYAL SIR /DOUBLING (24034059571)		0.00	2,957.00	110,709.00
28/03/2024	IN	TI/35397603	31523698		ABHISHEK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	113,844.00
04/04/2024	IN	TIKER/45006183	41006145		AMIT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	115,412.00
04/04/2024	IN	TIKER/45006483	41006443		ASHOK DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	3,145.00	0.00	118,557.00
06/04/2024	IN	TIBAN/46200310	42200309		HARISH KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	121,514.00
11/04/2024	IN	TIKER/45016324	41016233		SWETHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	123,082.00
13/04/2024	IN	TIBAN/46200670	42200668		VANI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	126,039.00
13/04/2024	IN	TIBAN/46200686	42200684		MADHAVI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	128,996.00

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14/04/2024	IN	TIKER/45021215	41021094		ASHOK 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	131,509.00
15/04/2024	IN	TIKER/45022471	41022344		RAJESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	133,077.00
16/04/2024	IN	TIKER/45022931	41022803		SURESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,27	4,703.00	0.00	137,780.00
17/04/2024	IN	TIKER/45024651	41024509		POORNIMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,37	3,135.00	0.00	140,915.00
17/04/2024	IN	TIKER/45025765	41025615		PUSHPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	145,618.00
18/04/2024	IN	TIKER/45027777	41027612		RAVINDRA 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	149,241.00
22/04/2024	IN	TIKER/45033225	41033029		SHOBHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	152,376.00
23/04/2024	IN	TIKER/45034618	41034408		RAVINDRA DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,41,42,43,44,45 ,46,47,31,32,33,34,35,36	5,880.00	0.00	158,256.00
23/04/2024	IN	TIBAN/46201294	42201290		PAVITHRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	161,401.00
25/04/2024	JE	793901	2770030			21,450.00	0.00	182,851.00
25/04/2024	JE	793901	2770030			0.00	21,450.00	161,401.00
25/04/2024	RC		26011405	Bank Transfer		0.00	80,590.00	80,811.00
25/04/2024	IN	TIKER/45038743	41038507		SUMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	82,379.00
29/04/2024	IN	TIKER/45042711	41042470		KUMAR LINGAM DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	3,145.00	0.00	85,524.00
30/04/2024	IN	TIKER/45045394	41045134		ABHISHEK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	87,092.00
30/04/2024	IN	TIBAN/46201668	42201661		LEELADEVI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26,27	15,724.00	0.00	102,816.00
30/04/2024	RC		26013988	Bank Transfer		0.00	31,686.00	71,130.00
30/04/2024	JE	794747	2778006			0.00	2,957.00	68,173.00
30/04/2024	JE	794747	2778006			2,957.00	0.00	71,130.00

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02/05/2024	IN	TIKER/45047672	41047400		KUMAR LINGAM 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	73,643.00
03/05/2024	IN	TIBAN/46201849	42201843		YOGESH PUTTE GOWDA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	76,788.00
03/05/2024	IN	TIBAN/46201844	42201838		MADHAVI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	79,745.00
06/05/2024	IN	TIKER/45054409	41054109		LIKHITH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	81,313.00
06/05/2024	IN	TIKER/45054427	41054127		LAKSHMIPATHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12	3,135.00	0.00	84,448.00
07/05/2024	IN	TIKER/45055348	41055889		PRATHIBHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	7,838.00	0.00	92,286.00
07/05/2024	IN	TIKER/45055950	41056484		LAKSHMAN TATAROT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	93,854.00
10/05/2024	IN	TIKER/45060741	41061666		LAKSHMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	95,422.00
10/05/2024	IN	TIKER/45061655	41062572		VASANTHA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	96,990.00
11/05/2024	IN	TIBAN/46202271	42202689		LAKSHMIPATHY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	6,290.00	0.00	103,280.00
11/05/2024	IN	TIBAN/46202294	42202712		SHIVA KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	106,237.00
13/05/2024	IN	TIBAN/46202387	42202805		VANITA SHANBHAG DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26,27	8,870.00	0.00	115,107.00
22/05/2024	IN	TIBAN/46202977	42203393		BHIKKIDEVI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21	12,579.00	0.00	127,686.00
24/05/2024	IN	TIBAN/46203126	42203542		SREEDEVI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15	2,957.00	0.00	130,643.00
27/05/2024	IN	TIKER/45086225	41086976		POORNIMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	132,211.00
27/05/2024	IN	TIKER/45087130	41087869		MANJUNATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	133,779.00
30/05/2024	IN	TIKER/45092409	41093119		RAVINDRA POOJARI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14	2,513.00	0.00	136,292.00
31/05/2024	IN	TIKER/45094082	41094780		SAGAY MARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48	6,271.00	0.00	142,563.00
31/05/2024	IN	TIKER/45094509	41095206		MONISHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	144,131.00

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03/06/2024	IN	TIKER/45096929	41098609		SAMUDYATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	145,699.00
04/06/2024	RC		26030260	Bank Transfer		0.00	66,417.00	79,282.00
05/06/2024	IN	TIKER/45101439	41103072		PRASHANT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	80,850.00
05/06/2024	RT	41056484	141002128	AP-1935/TIKER/45055950/RS.1568/PER.C OO/DOUBLING		0.00	1,568.00	79,282.00
08/06/2024	IN	TIKER/45105514	41107107		DEEPAK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	80,850.00
08/06/2024	IN	TIKER/45105835	41107425		SRIKANTH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	82,418.00
09/06/2024	IN	TIKER/45106988	41108570		REKHA B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	83,986.00
11/06/2024	IN	TIKER/45109069	41110633		SAMUDYATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	88,689.00
11/06/2024	IN	TIKER/45109096	41110658		SOURAJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	90,257.00
13/06/2024	IN	TIKER/45112520	41114041		SAGAY MARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	96,528.00
13/06/2024	IN	TIKER/45113813	41115323		JASRAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	98,096.00

1,120,555.97 1,022,459.97

*Period Closing Bal.: 98,096.00