



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 16/07/2024
BLR001660 - GOOTI DENTAL PRACTICE

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/03/2022	IN	SA2100369610	1419		DEBJANI T DENTCARE ZIRCONIA CLASSIC FULL CONTOUR	14,112.00	0.00	14,112.00
01/03/2022	IN	SA2100369503	20886		VASANTHI 19c.M L S CROWN/BRIDGE CERAMIC LAYERING	2,581.00	0.00	16,693.00
07/03/2022	IN	SA2100377339	46453		DEBJANI 64 SELF CURE ACRYLIC(TEMPORARY)	560.00	0.00	17,253.00
10/03/2022	IN	SA2100382630	32769		MOHAN 38 DENTCARE MAGNA FULLMETAL W/O DIE	1,512.00	0.00	18,765.00
12/03/2022	IN	SA2100384859	29600		KIRTI 19a.M L S CROWN/BRIDGE	1,562.00	0.00	20,327.00
15/03/2022	IN	SA2100389054	2643		DEBJANI 04b. DENTCARE ZIRCONIA CLASSIC FRAME TRIAL FOR LAYERING UP TO 6 UNITS	10,304.00	0.00	30,631.00
15/03/2022	IN	SA2100388992	26919		0 354 BILATERAL EXPANSION PLATE	1,949.00	0.00	32,580.00
15/03/2022	IN	SA2100388443	38531		VANAJA 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	33,812.00
16/03/2022	IN	SA2100391229	21568		SRIVATSA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY	2,436.00	0.00	36,248.00
19/03/2022	IN	SA2100396531	13836		SONY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	3,528.00	0.00	39,776.00
23/03/2022	IN	SA2100400537	1719		VIJAYA 19a.M L S CROWN/BRIDGE	12,499.00	0.00	52,275.00
26/03/2022	IN	SA2100406860	15435		SANTHA SAMPATH 19a.M L S CROWN/BRIDGE	3,125.00	0.00	55,400.00
26/03/2022	IN	SA2100405932	12832		DEBJANI 04c. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT CERAMIC LAYERING	3,808.00	0.00	59,208.00
26/03/2022	IN	SA2100406050	732		DHARANI DENTCARE ALIGNERS SMILE PACK (9-14 SPLINTS)	19,844.00	0.00	79,052.00
29/03/2022	IN	SA2100409810	4796		PRADEEP B DENTCARE ZIRCONIA CLASSIC FULL CONTOUR	7,056.00	0.00	86,108.00
29/03/2022	IN	SA2100409127	21569		RAGHUNATH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY	2,436.00	0.00	88,544.00
30/03/2022	IN	SA2100411272	41643		KIRAN 21 M L S FULL METAL	986.00	0.00	89,530.00
30/03/2022	IN	SA2100410682	29601		SEETHARAM 19a.M L S CROWN/BRIDGE	1,562.00	0.00	91,092.00
01/04/2022	IN	SA2200001376	1001303		SURESH 19a.M L S CROWN/BRIDGE-15,16,17	4,687.00	0.00	95,779.00

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02/04/2022	IN	SA2200002858	1002697		SUMA 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	97,341.00
09/04/2022	IN	SA2200012599	1011653		APARNA 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-35,36,37	190.01	0.00	97,531.01
12/04/2022	IN	SA2200015977	1014848		SRIDHARA K 04b. DENTCARE ZIRCONIA CLASSIC FRAME TRIAL FOR LAYERING UP TO 6 UNITS-31,32,33,34,35,36,41,42,43, 44	25,760.00	0.00	123,291.01
13/04/2022	IN	SA2200018129	1016954		SHINDE 27a. DENTCARE NOVA W/DIE-11,12,13,14,15,16	8,299.00	0.00	131,590.01
16/04/2022	IN	SA2200020508	1019281		VARALAKSHMI 38 DENTCARE MAGNA FULLMETAL W/O DIE-36	504.00	0.00	132,094.01
16/04/2022	IN	SA2200021280	1020038		SRIDHARA K 04c. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT CERAMIC LAYERING-31,32,33,34,35,36,41,42 ,43,44	9,520.00	0.00	141,614.01
16/04/2022	IN	SA2200020978	1019741		ACHARYA 38 DENTCARE MAGNA FULLMETAL W/O DIE-36	504.00	0.00	142,118.01
18/04/2022	IN	SA2200022965	1021698		VARALAKSHMI 29 DENTCARE NOVA FULL METAL W/O DIE-47	560.00	0.00	142,678.01
18/04/2022	IN	SA2200022830	1021567		VIKAS YADAV 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46	2,968.00	0.00	145,646.01
20/04/2022	IN	SA2200025924	1024624		JYOTHIRMAYI 27a. DENTCARE NOVA W/DIE-16,26	2,766.00	0.00	148,412.01
21/04/2022	RC		6005956	Bank Transfer		0.00	50,000.00	98,412.01
23/04/2022	IN	SA2200031521	1031132		SRIKANTH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,968.00	0.00	101,380.01
23/04/2022	RC		6006704	Bank Transfer		0.00	20,000.00	81,380.01
24/04/2022	IN	SA2200032018	1031624		SHOBHA 21 M L S FULL METAL-35,36,37 , 19a.M L S CROWN/BRIDGE-33,34	6,082.00	0.00	87,462.01
24/04/2022	IN	SA2200031990	1031596		PRAMOD 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36	2,436.00	0.00	89,898.01
24/04/2022	IN	SA2200031702	1031313		SRINIVAS REDDY 27a. DENTCARE NOVA W/DIE-26,27	2,766.00	0.00	92,664.01
26/04/2022	IN	SA2200033908	1033802		RAVINDRA 29 DENTCARE NOVA FULL METAL W/O DIE-17,35	1,120.00	0.00	93,784.01
26/04/2022	RC		6008529	Bank Transfer		0.00	40,000.00	53,784.01
27/04/2022	RC		6009357	Bank Transfer		0.00	5,000.00	48,784.01
27/04/2022	RC		6009356	Bank Transfer		0.00	25,000.00	23,784.01
27/04/2022	RC		6009355	Bank Transfer		0.00	10,000.00	13,784.01
27/04/2022	IN	SA2200035049	1034932		ANAGHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-37	2,968.00	0.00	16,752.01

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29/04/2022	IN	SA2200038440	1038282		CHITRA 306 LIGHT CURE SPECIAL TRAY (LOWER)-41 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-11	661.00	0.00	17,413.01
04/05/2022	IN	SA2200045156	1045017		SURESH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12	2,968.00	0.00	20,381.01
04/05/2022	IN	SA2200045260	1045120		GIRISH 27a. DENTCARE NOVA W/DIE-47	1,383.00	0.00	21,764.01
04/05/2022	IN	SA2200045861	1045714		KESARI 38 DENTCARE MAGNA FULLMETAL W/O DIE-17	504.00	0.00	22,268.01
06/05/2022	IN	SA2200048779	1048603		PRASHANTH 27a. DENTCARE NOVA W/DIE-24,25	2,766.00	0.00	25,034.01
11/05/2022	IN	SA2200055879	1055699		CHITHRA 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	25,818.01
12/05/2022	IN	SA2200056343	1056156		JURZEWALA 19a.M L S CROWN/BRIDGE-45	1,562.00	0.00	27,380.01
12/05/2022	IN	SA2200056505	1056316		VIJAY 27a. DENTCARE NOVA W/DIE-15,25	2,766.00	0.00	30,146.01
12/05/2022	IN	SA2200056533	1056344		NITIN 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (LOWER)-11,12,13,15,16,17,21,22, 23,24,25,26,27 , 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (UPPER)-11,12,13,15,16,17,21,22,2 3,24,25,26,27	784.00	0.00	30,930.01
17/05/2022	IN	SA2200063056	1062858		NITIN 291a. ACRYLIC RPD ABOVE 10 TEETH SETTING (LOWER)-11,12,13,15,16,17,21,22, 23,24,25,26,27 , 291a. ACRYLIC RPD ABOVE 10 TEETH SETTING (UPPER)-11,12,13,15,16,17,21,22,2 3,24,25,26,27	3,606.10	0.00	34,536.11
17/05/2022	IN	SA2200063167	1062968		NAGALAKSHMI 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-43	2,229.00	0.00	36,765.11
17/05/2022	IN	SA2200063186	1062987		CHITHRA 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,31,32,33,34,35,3 6,37,41,42,43,44,45,46,47	1,948.91	0.00	38,714.02
17/05/2022	RC		6018136	Bank Transfer		0.00	30,000.00	8,714.02
17/05/2022	IN	SA2200063814	1063650		SAVITHA 27a. DENTCARE NOVA W/DIE-17	1,383.00	0.00	10,097.02
18/05/2022	IN	SA2200065540	1065368		SOOBHAGYA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-26,27	4,872.00	0.00	14,969.02
18/05/2022	IN	SA2200066104	1065929		MANJESH 36a. DENTCARE MAGNA W/ODIE-24	1,232.00	0.00	16,201.02
19/05/2022	IN	SA2200066906	1066722		PRABJOTH 19a.M L S CROWN/BRIDGE-36,45,47	4,687.00	0.00	20,888.02

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22/05/2022	IN	SA2200071860	1071640		NITHIN 291b. ACRYLIC RPD ABOVE 10 TEETH ACRYLISING (LOWER)-11,12,13,15,16,17,21,22, 23,24,25,26,27 , 291b. ACRYLIC RPD ABOVE 10 TEETH ACRYLISING (UPPER)-11,12,13,15,16,17,21,22,2 3,24,25,26,27	3,606.10	0.00	24,494.12
23/05/2022	IN	SA2200072686	1072504		CHITHRA 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,31,32,33,34,3 5,36,37,41,42,43,44,45,46,47	1,948.91	0.00	26,443.03
26/05/2022	IN	SA2200076484	1076256		SRIDHAR 27a. DENTCARE NOVA W/DIE-35	1,383.00	0.00	27,826.03
26/05/2022	IN	SA2200077113	1076872		SHILPA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-24,25,26,27,28	17,640.00	0.00	45,466.03
30/05/2022	IN	SA2200082520	1082378		SUPRIYA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	7,056.00	0.00	52,522.03
02/06/2022	IN	SA2200086784	1086630		PAVAN KUMAR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	7,056.00	0.00	59,578.03
04/06/2022	IN	SA2200089826	1089684		PUSHPA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	7,056.00	0.00	66,634.03
11/06/2022	RC		6028496	Bank Transfer		0.00	10,000.00	56,634.03
11/06/2022	IN	SA2200098951	1098781		ANURADHA 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	57,194.03
11/06/2022	IN	SA2200099438	1099268		GEETHA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-	2,436.00	0.00	59,630.03
11/06/2022	IN	SA2200099796	1099625		VIKAS 320 BEGG / WRAPAROUND RETAINER-	762.00	0.00	60,392.03
13/06/2022	RC		6030074	Bank Transfer		0.00	15,000.00	45,392.03
14/06/2022	IN	SA2200102657	1102477		KESARI 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (LOWER)- , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-	650.09	0.00	46,042.12
14/06/2022	IN	SA2200103195	1103012		PRAKASAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	17,640.00	0.00	63,682.12
14/06/2022	IN	SA2200103292	1103109		SHRIDHAR MURTHY 19a.M L S CROWN/BRIDGE-	6,250.00	0.00	69,932.12
14/06/2022	IN	22-23/447	2000450		NAGARAJ C/O DR.NITIN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-27	258.00	0.00	70,190.12
17/06/2022	IN	SA2200107848	1107667		LAKSHMAMMA 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	72,956.12
17/06/2022	IN	SA2200108550	1108364		27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-	6,552.00	0.00	79,508.12
17/06/2022	IN	SA2200108989	1108801		MEHABOOB 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	82,274.12
18/06/2022	IN	SA2200109223	1109035		SRINIVAS 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	82,834.12

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20/06/2022	RC		6032431	Bank Transfer		0.00	50,000.00	32,834.12
21/06/2022	IN	SA2200113653	1113457		MAZUMIC 29 DENTCARE NOVA FULL METAL W/O DIE-	1,120.00	0.00	33,954.12
21/06/2022	IN	SA2200113736	1113539		DR SUVARNA DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-	3,528.00	0.00	37,482.12
21/06/2022	IN	SA2200113935	1113736		SURESH 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	38,865.12
23/06/2022	IN	SA2200116437	1116230		SANDEEP 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	39,425.12
25/06/2022	IN	SA2200119382	1119180		SRIDHAR MURTHY 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	44,112.12
25/06/2022	IN	SA2200120682	1120479		27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	46,878.12
27/06/2022	IN	SA2200122439	1122229		KESARI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-	5,897.00	0.00	52,775.12
28/06/2022	IN	SA2200123699	1123486		NAGARAJA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-	2,234.00	0.00	55,009.12
29/06/2022	IN	SA2200124857	1124633		SHYLAMBA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-	9,744.00	0.00	64,753.12
30/06/2022	IN	SA2200126916	1126678		NAGARAJA 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	67,878.12
01/07/2022	IN	SA2200129539	1129297		JAYAMMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	8,904.00	0.00	76,782.12
09/07/2022	IN	SA2200140255	1140015		MEHBOOB KHAN 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	80,932.12
11/07/2022	IN	SA2200141505	1141280		NAGARAJA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-	2,234.00	0.00	83,166.12
12/07/2022	IN	SA2200143882	1143646		PRADEEP 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	86,694.12
13/07/2022	IN	SA2200146108	1145872		PURUUSHOTHAMAN 422 DENTCARE CLEAR RETAINER-	616.00	0.00	87,310.12
13/07/2022	RC	22604	6041990	Bank Transfer		0.00	100,000.00	-12,689.88
13/07/2022	JE		927157			0.00	258.00	-12,947.88
13/07/2022	JE		927157			258.00	0.00	-12,689.88
14/07/2022	IN	SA2200146854	1146616		VENKAT 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-	2,436.00	0.00	-10,253.88
14/07/2022	IN	SA2200147133	1146895		VANI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	-6,725.88
14/07/2022	IN	SA2200147856	1147609		TANUJA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-	7,168.00	0.00	442.12
14/07/2022	IN	SA2200148107	1147858		MANI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	1,825.12
16/07/2022	IN	SA2200150009	1149765		SAVITHA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	3,387.12

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18/07/2022	IN	SA2200153475	1153217		TANUJA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-	4,998.00	0.00	8,385.12
19/07/2022	IN	SA2200154602	1154347		APARNA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-	2,095.00	0.00	10,480.12
20/07/2022	IN	SA2200155650	1155389		KESARI 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING- , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-	4,357.96	0.00	14,838.08
21/07/2022	IN	SA2200157833	1157562		APARNA 19a.M L S CROWN/BRIDGE-32 ,33 ,34	4,394.00	0.00	19,232.08
21/07/2022	IN	22-23/780	2000786		SURABHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,14	3,917.00	0.00	23,149.08
25/07/2022	IN	SA2200162971	1162702		HOODA MARIYAM DENTCARE ALIGNERS PRIME PACK 30 SPLINTS-21	43,575.00	0.00	66,724.08
25/07/2022	IN	SA2200163682	1163410		NANDINI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-46	3,528.00	0.00	70,252.08
26/07/2022	IN	SA2200165264	1164988		KESARI 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45	4,357.96	0.00	74,610.04
26/07/2022	IN	SA2200164715	1164439		VENKATESH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-46	3,528.00	0.00	78,138.04
28/07/2022	IN	SA2200168167	1167892		SHIVAMMA 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	78,663.04
28/07/2022	RC		6047370	Bank Transfer		0.00	40,000.00	38,663.04
29/07/2022	IN	SA2200169319	1169048		PRASAD 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-12 ,13 ,14 ,15 ,16	17,640.00	0.00	56,303.04
29/07/2022	IN	SA2200169984	1169707		TANUJA 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,15 ,16 ,17 ,18	11,718.00	0.00	68,021.04
30/07/2022	JE		962606			3,917.00	0.00	71,938.04
30/07/2022	JE		962606			0.00	3,917.00	68,021.04
04/08/2022	IN	SA2200178921	1178634		NARASIMHAMURTHY 66a. M L S GINGIVA SMALL-11 ,22 ,23 , 19a.M L S CROWN/BRIDGE-11 ,22 ,23 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11 ,22 ,23	29,799.00	0.00	97,820.04
05/08/2022	IN	SA2200180597	1180305		ASHWATH 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	99,117.04
07/08/2022	IN	SA2200184019	1183723		PRASAD 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-22 ,25 ,26 ,27	14,112.00	0.00	113,229.04

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12/08/2022	IN	SA2200191444	1191149		MEENA 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	114,526.04
13/08/2022	RC		6053878	Bank Transfer		0.00	40,000.00	74,526.04
13/08/2022	RC		6053877	Bank Transfer		0.00	50,000.00	24,526.04
13/08/2022	IN	SA2200193624	1193324		DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-36 ,37	7,056.00	0.00	31,582.04
14/08/2022	IN	SA2200194571	1194267		SHYLAMBA 19a.M L S CROWN/BRIDGE-44 ,45 ,46 ,47	5,859.00	0.00	37,441.04
14/08/2022	IN	SA2200195341	1195035		NAVEEN 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	38,738.04
17/08/2022	IN	SA2200198226	1197924		PRABHU 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,27	5,859.00	0.00	44,597.04
24/08/2022	IN	SA2200209281	1208944		REDDY 23 M L S METAL INLAY/ONLAY-47	1,045.00	0.00	45,642.04
25/08/2022	IN	SA2200209801	1209466		ATMI 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	50,036.04
25/08/2022	IN	SA2200210562	1210222		19a.M L S CROWN/BRIDGE-21	1,465.00	0.00	51,501.04
26/08/2022	IN	SA2200212616	1212272		MEENA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	52,966.04
27/08/2022	IN	SA2200212979	1212635		PADMASHREE 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	54,431.04
06/09/2022	IN	SA2200227093	1226742		SHANTI 66b.M L S GINGIVA MEDIUM-11 ,21 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11 ,21	5,723.00	0.00	60,154.04
08/09/2022	IN	SA2200229384	1229022		MURTHY 19a.M L S CROWN/BRIDGE-43 ,44 ,45	4,394.00	0.00	64,548.04
08/09/2022	IN	SA2200229456	1229094		SUMANTH 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-11 ,12 ,13 ,21 ,22 ,23	24,129.00	0.00	88,677.04
10/09/2022	IN	SA2200230783	1230420		SHRUTHI 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,21 ,22	819.00	0.00	89,496.04
11/09/2022	IN	SA2200232483	1232115		SUNIL 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	90,793.04
13/09/2022	IN	SA2200235174	1234792		MANDAL 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	91,948.04
15/09/2022	IN	SA2200237291	1236924		MAMTHA 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	93,413.04
17/09/2022	IN	SA2200240548	1240176		SENTHIL 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	94,878.04
17/09/2022	IN	SA2200241193	1240821		S.S. RAO CUSTOMIZATION CHARGE-11 , 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 , ADIN RP ANALOG-11 , ADIN RP CASTABLE ABUTMENT-11	20,270.00	0.00	115,148.04
20/09/2022	IN	SA2200244515	1244131		PRASHANT 29 DENTCARE NOVA FULL METAL W/O DIE-35 ,36 ,37	1,575.00	0.00	116,723.04
20/09/2022	IN	SA2200245228	1244842		CHITRA 19a.M L S CROWN/BRIDGE-24 ,25 ,26	4,394.00	0.00	121,117.04

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/09/2022	IN	SA2200249904	1249502		S S RAO 66a. M L S GINGIVA SMALL-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24 ,25 , 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24 ,25	10,868.00	0.00	131,985.04
24/09/2022	RC		6073089	Bank Transfer		0.00	40,000.00	91,985.04
24/09/2022	IN	SA2200251832	1251428		VEENA GURURAJ 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-45 ,46 ,47	2,048.00	0.00	94,033.04
25/09/2022	IN	SA2200252693	1252288		CHITRA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	95,498.04
29/09/2022	IN	SA2200258943	1258525		PRASHANTH DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-27	3,528.00	0.00	99,026.04
01/10/2022	IN	SA2200261714	1261325		VEENA GURURAJ 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-45 ,46 ,47	1,843.00	0.00	100,869.04
01/10/2022	IN	SA2200262301	1261910		APARNA 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-35 ,36 ,37 ,44 ,45 ,46	4,190.00	0.00	105,059.04
11/10/2022	IN	SA2200272813	1272440		NITIN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-25	3,528.00	0.00	108,587.04
12/10/2022	IN	SA2200273287	1272918		CHITRA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-14 ,15 ,16	2,520.00	0.00	111,107.04
13/10/2022	IN	SA2200274818	1274446		NAGRAJ DESS UCLA ABUTMENT FOR STRAUMANN WITH CONNECTING PART-34 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-34 , STRAUMAN RC ANALOG-34	13,099.00	0.00	124,206.04
14/10/2022	RC		6082357	Bank Transfer		0.00	50,000.00	74,206.04
17/10/2022	IN	SA2200280340	1279953		LAKSHMI P 36a. DENTCARE MAGNA W/ODIE-11 ,12 ,13	3,465.00	0.00	77,671.04
17/10/2022	IN	SA2200280052	1279668		CHITRA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-14 ,15 ,16	1,874.00	0.00	79,545.04
28/10/2022	IN	SA2200294441	1294059		ESHA DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-46	3,528.00	0.00	83,073.04
28/10/2022	RC		6087899	Bank Transfer		0.00	50,000.00	33,073.04
31/10/2022	IN	SA2200296730	1296360		RADHIKA 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	33,598.04
01/11/2022	IN	SA2200297554	1297184		SHYLAMBA 19a.M L S CROWN/BRIDGE-12	1,465.00	0.00	35,063.04
05/11/2022	IN	SA2200303588	1303215		NAGRATHNA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,41 ,42 ,43	5,040.00	0.00	40,103.04
08/11/2022	IN	2211148302	7004427	TRAY 2, Based On Sales Orders 4682.	DENTCARE CLEAR RETAINER (RETAINER)-21,41	1,155.00	0.00	41,258.04
11/11/2022	IN	SA2200311888	1311525		PRATIMA PATIL 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	41,783.04

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11/11/2022	IN	SA2200311622	1311260		RAVI 27a. DENTCARE NOVA W/DIE-11 ,21 ,46	3,890.00	0.00	45,673.04
14/11/2022	IN	SA2200314665	1314303		NAGRATHNA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-31 ,32 ,33 ,41 ,42 ,43	3,749.00	0.00	49,422.04
14/11/2022	IN	SA2200314916	1314554		VASANTH DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-47	3,528.00	0.00	52,950.04
16/11/2022	IN	SA2200317812	1317449		ARSHIYA SHARMA 19a.M L S CROWN/BRIDGE-25 ,26 ,27	4,394.00	0.00	57,344.04
16/11/2022	IN	SA2200318185	1317818		SHINDE 27a. DENTCARE NOVA W/DIE-45 ,46	2,594.00	0.00	59,938.04
16/11/2022	IN	SA2200318326	1317959		PUSHPA DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-46	3,528.00	0.00	63,466.04
17/11/2022	IN	SA2200319984	1319615		RAVI 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	64,044.04
17/11/2022	IN	SA2200319857	1319488		RAVI 27a. DENTCARE NOVA W/DIE-14 ,15	2,594.00	0.00	66,638.04
17/11/2022	IN	SA2200318817	1318449		ATHMI 19a.M L S CROWN/BRIDGE-15 ,16 ,17	4,394.00	0.00	71,032.04
22/11/2022	IN	SA2200325572	1325206		SURESH KUMAR 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	71,557.04
29/11/2022	IN	SA2200335093	1335187		ARAVIND CUSTOMIZATION CHARGE-26 , 66a. M L S GINGIVA SMALL-26 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-26 , M L S METAL COPING-26	15,041.00	0.00	86,598.04
30/11/2022	JE		1237693			0.00	0.04	86,598.00
01/12/2022	IN	SA2200339174	1339258		ABHINAV KAUSHIK DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	89,098.00
02/12/2022	IN	SA2200339788	1339875			179.00	0.00	89,277.00
06/12/2022	IN	SA2200345187	1345522		307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36 ,37 ,45 ,46 ,47	2,500.00	0.00	91,777.00
07/12/2022	RC	61603	6105218	Bank Transfer	SINDHU DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	0.00	40,000.00	51,777.00
08/12/2022	IN	SA2200348447	1348522		REDDY 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	53,242.00
08/12/2022	IN	SA2200347834	1347909		VISHWAS DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-46	3,528.00	0.00	56,770.00
16/12/2022	IN	SA2200359375	1359847		PRUDHVI DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-47	3,528.00	0.00	60,298.00
18/12/2022	IN	SA2200361339	1361807		AVINASH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,21	7,056.00	0.00	67,354.00
18/12/2022	IN	SA2200361828	1362296		swathi DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-13 ,25	7,056.00	0.00	74,410.00
20/12/2022	IN	SA2200363275	1363749		PRAJOTH 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	75,875.00

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20/12/2022	IN	SA2200364123	1364595		SONY DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-16	3,528.00	0.00	79,403.00
20/12/2022	IN	SA2200364373	1364845		SHIVA KUMAR 27a.DENTCARE NOVA W/O DIE-47	1,297.00	0.00	80,700.00
21/12/2022	IN	SA2200365205	1365682		REDDY 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	81,855.00
21/12/2022	IN	SA2200366041	1366517		SAVINAY DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-35 ,36 ,37	10,584.00	0.00	92,439.00
21/12/2022	IN	SA2200366043	1366519		INDRAKUMARI 27a. DENTCARE NOVA W/DIE-11 ,12 ,22	3,890.00	0.00	96,329.00
22/12/2022	RC		6112123	Bank Transfer		0.00	44,000.00	52,329.00
24/12/2022	IN	SA2200371231	1371699		PRIYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	58,262.00
28/12/2022	IN	SA2200375227	1375693		ABHINAV KAUSHIK DENTCARE ALIGNERS PRIME PACK 26 SPLINTS-11	35,405.00	0.00	93,667.00
28/12/2022	IN	SA2200375110	1375576		SANAND DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-24 ,25 ,36	10,584.00	0.00	104,251.00
30/12/2022	IN	SA2200377954	1378425		SAVINAY 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-13 ,14 ,15 ,16 ,17	1,024.00	0.00	105,275.00
31/12/2022	IN	SA2200379988	1380455		USHA 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-11	620.00	0.00	105,895.00
03/01/2023	IN	SA2200381944	1382417		PILLAPPA 38 DENTCARE MAGNA FULLMETAL W/O DIE-26	473.00	0.00	106,368.00
03/01/2023	IN	SA2200381999	1382472		NAGESH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-25	2,284.00	0.00	108,652.00
05/01/2023	IN	SA2200385552	1386024		USHA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	735.00	0.00	109,387.00
06/01/2023	IN	SA2200386957	1387425		DR SAMRATH KUMAR DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-23 ,24 ,25 ,26 ,27	17,640.00	0.00	127,027.00
09/01/2023	IN	SA2200390623	1391091		SWATHI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-26 ,35 ,36 ,37 ,44 ,45 ,46	24,696.00	0.00	151,723.00
10/01/2023	IN	SA2200391848	1392311		VENKAT RAO DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-36 ,37	7,056.00	0.00	158,779.00
11/01/2023	IN	SA2200393306	1393771		USHA 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	162,580.00
11/01/2023	IN	SA2200393974	1394437		SAVITHA M P 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	166,470.00

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11/01/2023	IN	SA2200393355	1393819		PUSHPA DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-14 ,15 ,16	10,584.00	0.00	177,054.00
12/01/2023	IN	SA2200395185	1395658		PRUTHVI DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	179,554.00
14/01/2023	IN	SA2200398766	1399232		USHA 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	183,355.00
16/01/2023	RC	63306	6123559	Bank Transfer		0.00	95,000.00	88,355.00
17/01/2023	IN	SA2200401533	1402002		ANURADHA 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	88,880.00
17/01/2023	IN	SA2200401819	1402286		VENKAT RAO DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-44 ,47	7,056.00	0.00	95,936.00
17/01/2023	IN	SA2200402020	1402486		DR VIJAYAKUMAR DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-35 ,36 ,37	10,584.00	0.00	106,520.00
18/01/2023	IN	SA2200403242	1403712		MURTAZA 19a.M L S CROWN/BRIDGE-14 ,16	2,930.00	0.00	109,450.00
21/01/2023	IN	SA2200407940	1408406		NAGARATHNA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-36 ,37	1,365.00	0.00	110,815.00
21/01/2023	IN	SA2200408630	1409095		SUPRIYA 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	112,280.00
23/01/2023	IN	SA2200410245	1410706		DHARMA KRISHNA T R 38 DENTCARE MAGNA FULLMETAL W/O DIE-36	473.00	0.00	112,753.00
23/01/2023	IN	SA2200410524	1410985		SARVESH A 38 DENTCARE MAGNA FULLMETAL W/O DIE-26	473.00	0.00	113,226.00
25/01/2023	IN	SA2200413413	1413871		VIJAYA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-24 ,25 ,26 ,27	3,360.00	0.00	116,586.00
26/01/2023	IN	SA2200414368	1414823		NAGARATHNA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-36 ,37	1,229.00	0.00	117,815.00
28/01/2023	IN	SA2200417079	1417533		MAHAVEER SINGH 38 DENTCARE MAGNA FULLMETAL W/O DIE-27	473.00	0.00	118,288.00
01/02/2023	IN	SA2200423653	1424090		72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,21	410.00	0.00	118,698.00
01/02/2023	IN	SA2200422273	1422717		VIJAYA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-24 ,25 ,26 ,27	2,499.00	0.00	121,197.00
02/02/2023	IN	SA2200425064	1425500		VEENA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	122,494.00
03/02/2023	IN	SA2200425710	1426145		JYOTHI 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	123,019.00
03/02/2023	IN	SA2200426629	1427061		PRUTHVI DENTCARE ALIGNERS PRIME PACK 34 SPLINTS-11	46,745.00	0.00	169,764.00
06/02/2023	RC		6136069	Bank Transfer		0.00	70,000.00	99,764.00

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08/02/2023	IN	SA2200432279	1432702		NAGARATHNA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-14 ,45 ,46 ,47	3,360.00	0.00	103,124.00
10/02/2023	IN	SA2200436007	1436421		MADHU 63 HEAT CURE ACRYLIC(ACRYLIC J C)-17	210.00	0.00	103,334.00
11/02/2023	IN	SA2200437473	1437889		YASHODHA 14 IPS EMAX PRESS CROWN LAYERING-11 ,21	5,775.00	0.00	109,109.00
14/02/2023	RC	78804	6135608	Bank Transfer		0.00	30,000.00	79,109.00
15/02/2023	IN	SA2200442431	1442838		SUNIL 27a. DENTCARE NOVA W/DIE-46 ,47 ,48	3,890.00	0.00	82,999.00
17/02/2023	IN	SA2200444969	1445367		MITAL 29 DENTCARE NOVA FULL METAL W/DIE-25 ,26 , 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 ,22 ,23 ,24	10,127.00	0.00	93,126.00
19/02/2023	IN	SA2200447201	1447592		NAGARATHNA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-14 ,45 ,46 ,47	2,499.00	0.00	95,625.00
19/02/2023	IN	SA2200447094	1447485		RAJU 27a. DENTCARE NOVA W/DIE-17 ,46	2,594.00	0.00	98,219.00
19/02/2023	IN	2302290722	7017586	TWM 1 Based On Sales Orders 18666.	PRANAV HAWLEY APPLIANCE (RETAINER)-13	656.00	0.00	98,875.00
19/02/2023	IN	2302283631	7017528	TRAY 2, WORK TYPE Based On Sales Orders 18606.	ROHINI DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	99,453.00
20/02/2023	IN	SA2200448226	1448630		PRADEEP 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-36 , IMPLANT DENTCARE ZIRCONIA CLASSIC FULL CONTOUR UP TO 6 UNIT DIRECT DELIVERY-36	7,949.00	0.00	107,402.00
20/02/2023	IN	SA2200448281	1448685		MOHAN 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	108,867.00
22/02/2023	IN	SA2200452214	1452607		MADDY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-17	2,966.00	0.00	111,833.00
23/02/2023	IN	SA2200452795	1453186		SHRUTHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,41 ,42	11,865.00	0.00	123,698.00
24/02/2023	IN	SA2200455738	1456124		GAUTHAM 19a.M L S CROWN/BRIDGE-35 ,45	2,930.00	0.00	126,628.00
25/02/2023	IN	SA2200456036	1456430		SURESH 36a. DENTCARE MAGNA W/ODIE-45 , 38 DENTCARE MAGNA FULLMETAL W/O DIE-46	1,628.00	0.00	128,256.00
10/03/2023	IN	SA2200475443	1475815		Bharathi 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	129,721.00
22/03/2023	RC		6152056	Bank Transfer		0.00	73,000.00	56,721.00
22/03/2023	IN	SA2200491289	1491639		DR. KUSUMA 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	58,186.00
24/03/2023	IN	SA2200493475	1493823		MOMMETA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22	11,865.00	0.00	70,051.00
27/03/2023	IN	SA2200497423	1497757		MAYA 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	71,516.00
29/03/2023	RC		6155078	Bank Transfer		0.00	55,000.00	16,516.00

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30/03/2023	RT	1493823	11011318	Based On A/R Invoices 1493823.		0.00	11,865.00	4,651.00
30/03/2023	IN	SA2200502500	1502837		MOMMETA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22 ,23	14,831.00	0.00	19,482.00
03/04/2023	IN	SA2300001827	31001823		SHAVYA DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-47	2,966.00	0.00	22,448.00
05/04/2023	IN	SA2300005522	31005502		RAJA LAKSHMI 306 LIGHT CURE SPECIAL TRAY (LOWER)-41	310.00	0.00	22,758.00
08/04/2023	IN	SA2300008454	31008435		SASHI KALA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	368.00	0.00	23,126.00
08/04/2023	IN	SA2300009342	31009321		SASHIKALA 27a. DENTCARE NOVA W/DIE-14 ,15 ,16	3,890.00	0.00	27,016.00
14/04/2023	IN	SA2300016594	31016578		ROOPA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-34 ,35 ,36	2,520.00	0.00	29,536.00
14/04/2023	IN	SA2300017116	31017098		MALLINATH 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	31,001.00
15/04/2023	IN	BLR/23-24/636	32000641		SAMPATH KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	5,933.00	0.00	36,934.00
16/04/2023	IN	2304379712	34002965	Based On Sales Orders 2473.	VARSHA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	39,434.00
17/04/2023	IN	BLR/23-24/672	32000653		VEENA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11,21,22	11,865.00	0.00	51,299.00
18/04/2023	IN	SA2300021270	31021252		DILEEP 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	52,596.00
19/04/2023	IN	SA2300022961	31022952		RAJAGOPAL 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	54,061.00
19/04/2023	IN	SA2300023016	31023007		SASHIKALA 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,134.00	0.00	55,195.00
21/04/2023	IN	SA2300026034	31026020		ROOPA 19a.M L S CROWN/BRIDGE-17 ,27 ,28 , 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-34 ,35 ,36	6,269.00	0.00	61,464.00
21/04/2023	IN	SA2300026320	31026303		VARADHARAJ 27a. DENTCARE NOVA W/DIE-22 ,23 ,24 ,25 ,26	6,484.00	0.00	67,948.00
22/04/2023	IN	2304417431	34004859	Based On Sales Orders 4581.	JANUMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,930.00	0.00	70,878.00
22/04/2023	IN	SA2300026746	31026735		SAMPATH KUMAR 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-14 ,15 ,16 ,17	3,360.00	0.00	74,238.00
22/04/2023	IN	2304379715	34004698	Based On Sales Orders 4426.	VARSHA DENTCARE ALIGNERS PRIME 28 SPLINTS (CLEAR ALIGNER) PER PACK-	38,240.00	0.00	112,478.00
24/04/2023	IN	SA2300027718	31027705		SASIKALA 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,134.00	0.00	113,612.00

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26/04/2023	IN	SA2300031143	31031121		GEETHA 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	114,909.00
27/04/2023	RC		16010983	Bank Transfer		0.00	19,482.00	95,427.00
29/04/2023	IN	SA2300035239	31035209		SHARIFF 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	96,724.00
29/04/2023	IN	SA2300035317	31035287		MALLINATH 19a.M L S CROWN/BRIDGE-45 ,46	2,930.00	0.00	99,654.00
30/04/2023	IN	SA2300036489	31036456		AMRUTA 27a. DENTCARE NOVA W/DIE-26 ,34 ,44 ,03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	6,857.00	0.00	106,511.00
30/04/2023	IN	2304443863	34007473	TWM 1 Based On Sales Orders 7370.	HASINI EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-21	914.00	0.00	107,425.00
02/05/2023	IN	SA2300038398	31038367		SAMPATH KUMAR 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-14 ,15 ,16 ,17	2,499.00	0.00	109,924.00
04/05/2023	IN	SA2300040433	31040406		SUSHMA 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	110,449.00
13/05/2023	IN	SA2300051894	31051874		KANAK VALU 38 DENTCARE MAGNA FULLMETAL W/O DIE-17	473.00	0.00	110,922.00
15/05/2023	IN	SA2300053335	31053312		BINDU 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43	7,781.00	0.00	118,703.00
21/05/2023	IN	TI/35000292	31064669		AMRUTHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,297.00	0.00	120,000.00
22/05/2023	IN	SA2300062491	31062471		MOPI REDDY 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	121,155.00
23/05/2023	IN	SA2300063076	31063055		CHAITRA 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,16 ,17	6,484.00	0.00	127,639.00
26/05/2023	IN	TI/35002006	31069353		LAXMI DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	130,139.00
30/05/2023	IN	TI/35003198	31076038		MANJULA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,155.00	0.00	131,294.00
30/05/2023	IN	SA2300072590	31075566		HANUMANT RAJ 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	132,449.00
30/05/2023	IN	SA2300072504	31075481		SHREEDHAR MURTHY 27a. DENTCARE NOVA W/DIE-32 ,33 ,34 ,35 ,36	6,484.00	0.00	138,933.00
30/05/2023	IN	SA2300071500	31074480		SEETHARAM 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	140,398.00
01/06/2023	IN	SA2300074378	31078007		RUKUMANI 27a. DENTCARE NOVA W/DIE-26 ,35 ,45	3,890.00	0.00	144,288.00
01/06/2023	RC		16027568	Bank Transfer		0.00	50,000.00	94,288.00
01/06/2023	JE	53862	1849065			0.00	17,798.00	76,490.00
01/06/2023	JE	53862	1849065			17,798.00	0.00	94,288.00
05/06/2023	IN	SA2300079444	31084405		SAMAR 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-21	998.00	0.00	95,286.00

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06/06/2023	IN	TI/35005444	31126801	Based On A/R Invoices 31085591.	LAXMI DENTCARE ALIGNERS SMILE 9-14 SPLINTS (CLEAR ALIGNER) PER PACK-	0.00	18,447.00	76,839.00
06/06/2023	IN	TI/35005444	31085591		LAXMI DENTCARE ALIGNERS SMILE 9-14 SPLINTS (CLEAR ALIGNER) PER PACK-	18,447.00	0.00	95,286.00
06/06/2023	IN	TI/35005444	31126943		LAXMI DENTCARE ALIGNERS SMILE 9-14 SPLINTS (CLEAR ALIGNER) PER PACK-	18,447.00	0.00	113,733.00
12/06/2023	IN	SA2300086605	31094568		CHELUMBA DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-37	2,966.00	0.00	116,699.00
14/06/2023	IN	SA2300090277	31099076		27a. DENTCARE NOVA W/DIE-21 ,22 ,23 ,24 ,25 ,26	7,781.00	0.00	124,480.00
16/06/2023	IN	BLR/23-24/4094	32004087		LAKSHMI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43	2,966.00	0.00	127,446.00
17/06/2023	IN	BLR/23-24/4236	32004228		BHARATH DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16	2,966.00	0.00	130,412.00
19/06/2023	IN	SA2300095329	31105467		RAMYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23 ,24 ,25 ,26	11,865.00	0.00	142,277.00
20/06/2023	IN	SA2300096603	31106741		PAPA GAUDA 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	143,742.00
20/06/2023	IN	SA2300096633	31106771		DEVAMMA 38 DENTCARE MAGNA FULLMETAL W/O DIE-36	473.00	0.00	144,215.00
20/06/2023	IN	BLR/23-24/4365	32004356		MADHU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	2,966.00	0.00	147,181.00
23/06/2023	IN	TI/35011545	31113651		DIYA BILATERAL EXPANSION PLATE (EXPANSION)-11 , EXPANSION SCREW (MISCELLANEOUS)-11 , SPRING (MISCELLANEOUS)-11	1,071.00	0.00	148,252.00
27/06/2023	IN	SA2300105942	31118262		PRATHAP 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	148,777.00
27/06/2023	IN	SA2300106331	31118650		BHATT 27b. DENTCARE NOVA W/O DIE METAL TRIAL FOR LAYERING-36 ,37 ,46 ,47	2,730.00	0.00	151,507.00
28/06/2023	IN	SA2300107817	31120637		PRAHALLAD 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	154,437.00
29/06/2023	IN	TI/35013705	31122824		MAHADEVI DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	525.00	0.00	154,962.00
30/06/2023	IN	TI/35013981	31124109		SRIDHAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,297.00	0.00	156,259.00
04/07/2023	IN	TI/35015643	31130009		DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11	387.00	0.00	156,646.00
05/07/2023	IN	BLR/23-24/5332	32005318		ANANTH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,145.00	0.00	159,791.00
06/07/2023	IN	TI/35016989	31133629		RAMDAS DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	160,521.00

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06/07/2023	IN	SA2300116161	31133058		BHATT 27c.DENTCARE NOVA W/O DIE CERAMIC LAYERING-46 ,47	1,229.00	0.00	161,750.00
06/07/2023	IN	BLR/23-24/5379	32005365		AYESHA DENTCARE CLEAR RETAINER (RETAINER)-12,11,42,41,21,22,31,32	5,082.00	0.00	166,832.00
06/07/2023	IN	TI/35016865	31133507		LAKSHMAN DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-37	714.00	0.00	167,546.00
07/07/2023	RC		16043493	Cash Amount Received		0.00	10,000.00	157,546.00
08/07/2023	IN	TI/35018558	31136632		DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11,12,13,14,15,16,17,21,22, 23,24,25,26,27	423.00	0.00	157,969.00
10/07/2023	RC		16045506	Bank Transfer		0.00	10,000.00	147,969.00
11/07/2023	RC		16052511	Bank Transfer		0.00	10,000.00	137,969.00
12/07/2023	IN	TI/35022526	31141995		SUDHA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-41,42,43,31	2,573.00	0.00	140,542.00
13/07/2023	IN	SA2300119444	31143158		RAMDAS DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	141,272.00
14/07/2023	IN	SA2300120514	31145384		BIPIN KUMAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42	1,363.00	0.00	142,635.00
15/07/2023	IN	BLR/23-24/6002	32005999		ROOPA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47,46,45	9,434.00	0.00	152,069.00
15/07/2023	IN	BLR/23-24/6003	32006000		SUMA PATEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,36	6,290.00	0.00	158,359.00
19/07/2023	IN	TI/35030524	31153236		DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46	6,290.00	0.00	164,649.00
20/07/2023	IN	SA2300122765	31153913		PAPA GAUDA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-15 ,16 ,17	6,851.00	0.00	171,500.00
22/07/2023	RC		16052438	Bank Transfer		0.00	50,000.00	121,500.00
22/07/2023	IN	BLR/23-24/6523	32006523		KEERTHANA RANGAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,46	6,290.00	0.00	127,790.00
22/07/2023	IN	TI/35034931	31158404		NANJUNDA SWAMI DENTCARE NOVA FULL METAL CROWN/BRIDGE-46,47	1,460.00	0.00	129,250.00
22/07/2023	IN	TI/35035008	31158481		SUDHA 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	132,395.00
24/07/2023	RC		16052014	Bank Transfer		0.00	10,000.00	122,395.00
24/07/2023	IN	BLR/23-24/6626	32006624		DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	125,540.00

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25/07/2023	IN	TI/35038813	31162582		PUTTARAJU DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-36	714.00	0.00	126,254.00
26/07/2023	IN	TI/35039836	31163708		MUNI REDDY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,387.00	0.00	127,641.00
26/07/2023	IN	SA2300123653	31163542		BHATT 27c.DENTCARE NOVA W/O DIE CERAMIC LAYERING-36 ,37 , 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25	10,469.00	0.00	138,110.00
27/07/2023	RC		16053979	Bank Transfer		0.00	30,000.00	108,110.00
28/07/2023	IN	TI/35044510	31168520		SUDHA 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	110,623.00
29/07/2023	IN	TI/35045911	31169994		SWATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,387.00	0.00	112,010.00
31/07/2023	IN	SA2300124023	31171028		BHATT 66a. M L S GINGIVA SMALL-11 ,12 ,13 ,21 ,22 ,23 ,19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25	9,077.00	0.00	121,087.00
02/08/2023	IN	BLR/23-24/7261	32007258		SUNIL DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,271.00	0.00	122,358.00
02/08/2023	IN	TI/35051295	31175628		ARUNA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	1,363.00	0.00	123,721.00
03/08/2023	IN	TI/35052824	31177213		VENKAT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	126,866.00
07/08/2023	IN	TI/35058463	31183012		BHARATH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	130,011.00
07/08/2023	IN	TI/35058425	31182974		SURABH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	136,301.00
09/08/2023	IN	BLR/23-24/7719	32007700		YASHWANTH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	139,446.00
10/08/2023	IN	BLR/23-24/7858	32007853		SUNIL DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,271.00	0.00	140,717.00
13/08/2023	IN	TI/35068174	31192872		RAKSHA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,416.00	0.00	143,133.00
21/08/2023	IN	TI/35079239	31203901		MALLAPPA DENTCARE NOVA FULL METAL CROWN/BRIDGE-38	730.00	0.00	143,863.00
21/08/2023	IN	TI/35079272	31203934		AKSHAY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	145,431.00
21/08/2023	IN	TI/35079516	31204176		NAVEEN DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	146,161.00
21/08/2023	IN	TI/35079525	31204185		BHATT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,34,35	4,164.00	0.00	150,325.00

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21/08/2023	IN	TI/35080226	31204884		CHANDRU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-24	2,848.00	0.00	153,173.00
21/08/2023	IN	TI/35079221	31203883		DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	154,019.00
23/08/2023	JE	81127	2057930			5,932.00	0.00	159,951.00
23/08/2023	JE	81127	2057930			0.00	5,932.00	154,019.00
23/08/2023	RC		16066420	Bank Transfer		0.00	20,000.00	134,019.00
24/08/2023	IN	TI/35085491	31210194		SUMANT DENTCARE NOVA FULL METAL INLAY-36	939.00	0.00	134,958.00
24/08/2023	IN	TI/35084977	31209680		CHALUVAMBA DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	4,199.00	0.00	139,157.00
25/08/2023	IN	BLR/23-24/8868	32008868		VEENA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,271.00	0.00	140,428.00
27/08/2023	IN	TI/35089374	31214098		PADMA RAO 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	144,051.00
27/08/2023	IN	TI/35089513	31214237		ROOPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	145,619.00
31/08/2023	RC		16070275	Bank Transfer		0.00	20,000.00	125,619.00
31/08/2023	JE	82930	2079257			6,320.00	0.00	131,939.00
31/08/2023	JE	82930	2079257			0.00	6,320.00	125,619.00
01/09/2023	JE	82422	2076408			0.00	7,238.00	118,381.00
01/09/2023	JE	82422	2076408			7,238.00	0.00	125,619.00
01/09/2023	RC		16069177	Cash Amount Received		0.00	15,000.00	110,619.00
04/09/2023	IN	TI/35099066	31223891		PADMA RAO 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	116,499.00
04/09/2023	IN	TI/35098690	31223516		SHAFI DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	117,229.00
08/09/2023	IN	BLR/23-24/9626	32009627		GEETHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,145.00	0.00	120,374.00
09/09/2023	IN	TI/35107122	31231970		MADHUSUDHAN REDDY DENTCARE NOVA FULL METAL CROWN/BRIDGE-26,27	1,460.00	0.00	121,834.00
11/09/2023	IN	TI/35109130	31233985		MOHAN KUMAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	2,513.00	0.00	124,347.00

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12/09/2023	IN	TI/35111852	31236698		SAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	130,618.00
16/09/2023	IN	TI/35118370	31243224		MOHAN KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	132,186.00
25/09/2023	IN	TI/35129578	31254452		JAYANNA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	423.00	0.00	132,609.00
27/09/2023	IN	BLR/23-24/10738	32010742		JAYAMMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-48,47,46,45,44	15,724.00	0.00	148,333.00
28/09/2023	IN	TI/35134825	31259721		AMITAU DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	4,199.00	0.00	152,532.00
30/09/2023	IN	TI/35138039	31262934		RADHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	153,262.00
04/10/2023	RC		16085616	Bank Transfer		0.00	30,000.00	123,262.00
04/10/2023	JE	106156	2153279			16,859.00	0.00	140,121.00
04/10/2023	JE	106156	2153279			0.00	16,859.00	123,262.00
05/10/2023	IN	TI/35145145	31270037		RAMCHANDRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,24,25,26	8,329.00	0.00	131,591.00
11/10/2023	JE	108334	2174416			5,935.00	0.00	137,526.00
11/10/2023	RC		16090418	Bank Transfer		0.00	20,000.00	117,526.00
11/10/2023	RC		16089798	Bank Transfer		0.00	8,000.00	109,526.00
11/10/2023	JE	108334	2174416			0.00	5,935.00	103,591.00
12/10/2023	JE	108960	2182474			0.00	1,271.00	102,320.00
12/10/2023	JE	108960	2182474			1,271.00	0.00	103,591.00
12/10/2023	RC		16091525	Bank Transfer		0.00	20,000.00	83,591.00
14/10/2023	IN	TI/35158809	31283713		AKASH POWAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	84,321.00
16/10/2023	IN	TI/35160816	31285716		SHEELA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-14,15,16,24,25 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-14,15,16,24,25	8,040.00	0.00	92,361.00
16/10/2023	IN	TI/35160799	31285699		SRINIVAS REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	93,929.00
16/10/2023	JE	111687	2210879			4,416.00	0.00	98,345.00
16/10/2023	JE	111687	2210879			0.00	4,416.00	93,929.00

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16/10/2023	RC		16097144	Bank Transfer		0.00	22,000.00	71,929.00
27/10/2023	IN	TI/35175554	31300464		DARSHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24	2,776.00	0.00	74,705.00
27/10/2023	IN	TI/35175433	31300343		SHEELA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22,23	3,938.00	0.00	78,643.00
28/10/2023	IN	TI/35176591	31301495		SANJU SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	88,049.00
13/11/2023	JE	115185	2248974			0.00	20,140.00	67,909.00
13/11/2023	JE	115185	2248974			20,140.00	0.00	88,049.00
13/11/2023	RC		16104640	Bank Transfer		0.00	50,000.00	38,049.00
15/11/2023	IN	BLR/23-24/13395	32013403		DEEPAK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,23	6,290.00	0.00	44,339.00
20/11/2023	IN	TI/35207198	31332216		SAVITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,17	3,135.00	0.00	47,474.00
24/11/2023	RC		16110770	Bank Transfer		0.00	8,805.00	38,669.00
24/11/2023	JE		2283471			8,805.00	0.00	47,474.00
29/11/2023	IN	TI/35220082	31345111		VAMSI PRIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	48,862.00
29/11/2023	IN	TI/35220682	31345711		VINUTHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27,34,35,37	12,541.00	0.00	61,403.00
29/11/2023	IN	BLR/23-24/14237	32014251		RAGAMMA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-46 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-17	701.00	0.00	62,104.00
29/11/2023	RC		16111595	Bank Transfer		0.00	15,000.00	47,104.00
30/11/2023	IN	BLR/23-24/14291	32014303		KARTHIK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,35	6,290.00	0.00	53,394.00
08/12/2023	IN	TI/35232999	31358050		RAGAMMA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,45,46,47,36,37 , DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-41,42,45,46,47,36,37	5,759.00	0.00	59,153.00
08/12/2023	IN	TI/35232795	31357846		JYOTHI DENTCARE DMLS FULL METAL CROWN/BRIDGE-17,45	2,048.00	0.00	61,201.00
08/12/2023	IN	TI/35232681	31357732		SHUBHAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	62,769.00
08/12/2023	IN	TI/35232638	31357689		JYOTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	64,337.00

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14/12/2023	IN	TI/35241112	31366160		RAGAMMA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-13,14,15,16,17,21,2 2,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (ACRYLISING)-13,14,15,16,17,21,2 2,23,24,25,26,27	8,639.00	0.00	72,976.00
15/12/2023	IN	BLR/23-24/15339	32015363		JAYASHREE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,35,36,37	15,724.00	0.00	88,700.00
16/12/2023	IN	BLR/23-24/15453	32015474		CHITRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	91,845.00
18/12/2023	IN	TI/35246064	31371109		SRIDHAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14	2,776.00	0.00	94,621.00
18/12/2023	IN	TI/35246367	31371411		SANJU SINGH DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,21,22,23,24,25	6,380.00	0.00	101,001.00
19/12/2023	IN	TI/35247521	31372564		JYOTHI DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	102,025.00
20/12/2023	IN	TI/35249272	31374313		JAYSHRI DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-37	714.00	0.00	102,739.00
22/12/2023	IN	TI/35253852	31378886		SANJU SINGH DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,21,22,23,24,25	4,594.00	0.00	107,333.00
23/12/2023	IN	BLR/23-24/15917	32015940		JAYASHREE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,16,15,14,47,46,45	22,013.00	0.00	129,346.00
23/12/2023	IN	TI/35254975	31380008		JYOTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	132,481.00
24/12/2023	IN	TI/35256033	31381065		SOMSUNDAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	133,211.00
05/01/2024	IN	TI/35273571	31398338		PRUTHVI HAWLEYS APPLIANCE-11,41	1,378.00	0.00	134,589.00
06/01/2024	IN	TI/35275035	31399748		REKHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	135,977.00
08/01/2024	RC		16129857	Bank Transfer		0.00	50,000.00	85,977.00
08/01/2024	JE	131138	2378288			9,887.00	0.00	95,864.00
08/01/2024	JE	131138	2378288			0.00	9,887.00	85,977.00
10/01/2024	IN	TI/35279553	31404122		RAJANNA DENTCARE NOVA FULL METAL CROWN/BRIDGE-46,35	1,460.00	0.00	87,437.00
12/01/2024	IN	BLR/23-24/16933	32017013		RAJAMMA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11	387.00	0.00	87,824.00
12/01/2024	IN	TI/35284509	31408839		SAMAR FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,21	624.00	0.00	88,448.00
15/01/2024	IN	TI/36500180	31411491		SINHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	90,016.00

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16/01/2024	IN	TI/36501778	31413085		NITESH DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	90,746.00
18/01/2024	IN	BLR/23-24/17246	32017349		GAUTHAM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	93,703.00
28/01/2024	IN	TI/35304385	31430474		INDIRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,145.00	0.00	96,848.00
29/01/2024	IN	TI/35305604	31431693		DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34,35,3 6,37	15,269.00	0.00	112,117.00
29/01/2024	IN	TI/35306442	31432530		SONY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	113,685.00
30/01/2024	IN	BLR/23-24/17863	32018040		VIKAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,16	6,290.00	0.00	119,975.00
30/01/2024	IN	BLR/23-24/17861	32018038		VEENA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	123,120.00
02/02/2024	IN	TI/35313585	31439680		VARSHA DENTCARE ALIGNERS REPLACEMENT (CLEAR ALIGNER) PER SPLINT-	1,444.00	0.00	124,564.00
03/02/2024	IN	TI/35314394	31440487		KEVAMMA DENTCARE NOVA FULL METAL CROWN/BRIDGE-16,17	1,460.00	0.00	126,024.00
05/02/2024	IN	TI/35317144	31443235		VARSHA DENTCARE ALIGNERS REPLACEMENT (CLEAR ALIGNER) PER SPLINT-	2,888.00	0.00	128,912.00
05/02/2024	IN	TI/35316268	31442362		NEETU JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	130,480.00
05/02/2024	IN	TI/35315996	31442090		VANAJA DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	131,210.00
05/02/2024	JE	136671	2446578			22,263.00	0.00	153,473.00
05/02/2024	RC		16142862	Bank Transfer		0.00	50,000.00	103,473.00
05/02/2024	JE	136671	2446578			0.00	22,263.00	81,210.00
07/02/2024	IN	TI/35319804	31445898		GEETA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-12,22	3,925.00	0.00	85,135.00
07/02/2024	IN	TI/35319622	31445716		KAMATH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	1,363.00	0.00	86,498.00
08/02/2024	IN	TI/35321198	31447290		SHAHANAAZ DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	87,228.00
11/02/2024	IN	TI/35326330	31452422		KUSUMA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-22,23,25,26,27	4,557.00	0.00	91,785.00
13/02/2024	IN	TI/35329003	31455092		SONIL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,363.00	0.00	93,148.00

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16/02/2024	IN	TI/35334547	31460623		KUSUMA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-22,23,25,26,27	3,281.00	0.00	96,429.00
17/02/2024	JE	139050	2478639			0.00	22,013.00	74,416.00
17/02/2024	JE	139050	2478639			22,013.00	0.00	96,429.00
17/02/2024	RC		16148530	web Bank Transfer		0.00	30,000.00	66,429.00
17/02/2024	IN	TI/35336027	31462100		MAMATHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	67,159.00
20/02/2024	IN	TI/35340083	31466156		SANGEETA DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	67,889.00
22/02/2024	IN	TI/35343328	31469396		PAVUTHRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	69,277.00
28/02/2024	IN	TI/35353445	31479505		VARSHA DENTCARE ALIGNERS REPLACEMENT SPLINTS PER SPLINT-	1,444.00	0.00	70,721.00
28/02/2024	IN	TI/35353784	31479844		NAGARAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	75,424.00
29/02/2024	IN	TI/35354693	31480757		SHANTA SAMPATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,34,35,36,37,38	12,541.00	0.00	87,965.00
29/02/2024	IN	TI/35354929	31480993		DEEPAK SHETTY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	89,353.00
04/03/2024	IN	TIBAN/32101949	32020264		JAYASHREE DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,43,44,47,31,32,33,34, 37	278.00	0.00	89,631.00
04/03/2024	IN	TIBAN/32101926	32020241		KUSUMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,17	2,095.00	0.00	91,726.00
04/03/2024	IN	TI/35360568	31486637		SAUBHAGYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	93,114.00
04/03/2024	IN	TI/35360091	31486161		OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-43,33	1,787.00	0.00	94,901.00
07/03/2024	IN	TI/35364761	31490840		KUSUMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,17	3,143.00	0.00	98,044.00
07/03/2024	IN	TI/35365146	31491224		SHIVSHANKAR SAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	101,179.00
15/03/2024	IN	TIBAN/32102769	32021082		SAMAR FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,21,22	936.00	0.00	102,115.00
15/03/2024	IN	TIBAN/32102818	32021131		PRAKASH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,145.00	0.00	105,260.00
18/03/2024	IN	TI/35380939	31507037		RAMAKANTA DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	105,990.00

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18/03/2024	IN	TI/35381463	31507561		VANDANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	107,558.00
20/03/2024	IN	TI/35385357	31511458		SNIGDHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	109,126.00
20/03/2024	IN	TI/35385170	31511272		KIRAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	110,150.00
26/03/2024	IN	TI/35394673	31520770		PRADHASH METAL HOUSING PER UNIT-43,33 , OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-43,33	3,362.00	0.00	113,512.00
27/03/2024	IN	TI/35396507	31522602		MALLINATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,35	3,135.00	0.00	116,647.00
27/03/2024	IN	TIBAN/32103653	32021964		SHARAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,23,24	15,385.00	0.00	132,032.00
28/03/2024	RC		16169073	Bank Transfer		0.00	60,000.00	72,032.00
28/03/2024	JE	170623	2582323			0.00	12,779.00	59,253.00
28/03/2024	JE	170623	2582323			12,779.00	0.00	72,032.00
03/04/2024	RC		26001350	Bank Transfer		0.00	3,148.00	68,884.00
06/04/2024	RC		26002708	Bank Transfer		0.00	8,961.00	59,923.00
10/04/2024	IN	TIBAN/46200527	42200525		NEETA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,46	6,290.00	0.00	66,213.00
15/04/2024	IN	TIBAN/46200767	42200764		PAVAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	69,358.00
16/04/2024	IN	TIKER/45023275	41023144		SHWETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	72,134.00
17/04/2024	IN	TIKER/45025995	41025844		MAHESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,36	3,135.00	0.00	75,269.00
20/04/2024	IN	TIKER/45031064	41030876		PRASHANT DENTCARE NOVA FULL METAL INLAY-26	939.00	0.00	76,208.00
20/04/2024	IN	TIKER/45030257	41030072		RAKSHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-26,27	1,460.00	0.00	77,668.00
27/04/2024	IN	TIKER/45041600	41041361		THULASI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	96,537.00
30/04/2024	IN	TIKER/45044501	41044248		ZAMEER DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	97,900.00
30/04/2024	IN	TIKER/45045429	41045169		BARTESH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	1,363.00	0.00	99,263.00

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30/04/2024	IN	TIBAN/46201733	42201726		DR NEETA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	102,408.00
08/05/2024	IN	TIKER/45056548	41057497		NAZIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,25	2,776.00	0.00	105,184.00
08/05/2024	IN	TIKER/45056727	41057676		SHINDE DENTCARE NOVA FULL METAL CROWN/BRIDGE-11,12,13,14 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14	7,012.00	0.00	112,196.00
08/05/2024	IN	TIKER/45058023	41058960		HASINI DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK-	6,130.00	0.00	118,326.00
10/05/2024	IN	TIKER/45061802	41062718		VARSHA DENTCARE ALIGNERS REPLACEMENT SPLINTS PER SPLINT-	2,888.00	0.00	121,214.00
11/05/2024	IN	TIKER/45063015	41063926		HASINI DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK-	33,674.00	0.00	154,888.00
15/05/2024	RC		26020957	Bank Transfer		0.00	82,486.00	72,402.00
15/05/2024	JE	187245	2810581			0.00	3,309.00	69,093.00
15/05/2024	JE	187245	2810581			3,309.00	0.00	72,402.00
15/05/2024	IN	TIKER/45068256	41069135		LYDIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	75,178.00
18/05/2024	IN	TIKER/45073915	41074740		GEETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	76,566.00
20/05/2024	IN	TIKER/45075823	41076638		DEVA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	77,954.00
21/05/2024	IN	TIKER/45078287	41079087		MALTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32,33 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32,33	17,291.00	0.00	95,245.00
23/05/2024	IN	TIKER/45080373	41081155		KULKARNI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24	6,271.00	0.00	101,516.00
23/05/2024	IN	TIKER/45080693	41081473		JAYASHREE L C RESIN IMPLANT SPECIAL BITE PER JAW-31 , "DESS STRAUMANN BL RP NON-ENG CAST. W/O CNCT.PART 11.044-P(10) (STOCK IMPLANT COMPONENT) PER UNIT"-31 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-31	6,664.00	0.00	108,180.00
28/05/2024	RC		26026540	Bank Transfer		0.00	60,518.00	47,662.00
28/05/2024	JE	189686	2843252			0.00	3,145.00	44,517.00
28/05/2024	JE	189686	2843252			3,145.00	0.00	47,662.00
29/05/2024	IN	TIKER/45089793	41090522		SUMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	49,050.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/05/2024	IN	TIKER/45092463	41093172		LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,34,35,36,37,38	12,541.00	0.00	61,591.00
31/05/2024	IN	TIKER/45094183	41094881		VARSHA DENTCARE ALIGNERS REPLACEMENT SPLINTS PER SPLINT-	11,550.00	0.00	73,141.00
02/06/2024	IN	TIKER/45096603	41098284		SAVITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,34	2,776.00	0.00	75,917.00
03/06/2024	IN	TIKER/45097054	41098730		MALTHESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23,24	11,105.00	0.00	87,022.00
04/06/2024	IN	TIKER/45098852	41100517		CHANDRA KUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,28	4,164.00	0.00	91,186.00
05/06/2024	IN	TIKER/45100165	41101808		SAVITHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23	6,290.00	0.00	97,476.00
12/06/2024	IN	TIBAN/46204324	42205103		NAVYA SHREE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	100,621.00
19/06/2024	IN	TIKER/45121811	41123644		SAROJAMMA DENTCARE NOVA FULL METAL CROWN/BRIDGE-24	730.00	0.00	101,351.00
24/06/2024	RC		26039597	Bank Transfer		0.00	87,022.00	14,329.00
24/06/2024	JE	195074	2913625			27,965.00	0.00	42,294.00
24/06/2024	JE	195074	2913625			0.00	27,965.00	14,329.00
24/06/2024	IN	TIKER/45130086	41131915	C/N ON ADDRESS CHANGE		730.00	0.00	15,059.00
24/06/2024	IN	TIBAN/46205092	42206062		DENTCARE NOVA FULL METAL CROWN/BRIDGE-37			
24/06/2024	IN	TIBAN/46205092	42206062		DEEPIKA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,145.00	0.00	18,204.00
26/06/2024	IN	TIKER/45134349	41136114		JAYASHREE DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,3 4,35,36 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,44,45,46,31, 32,33,34,35,36	63,599.00	0.00	81,803.00
29/06/2024	IN	TIKER/45139212	41140891		VIJAYA LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	83,191.00
01/07/2024	IN	TIKER/45140810	41142472		SAROJAMMA DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	83,921.00
09/07/2024	IN	TIKER/45154068	41155638		VINAY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	85,489.00
09/07/2024	IN	TIKER/45155058	41156623		SAMRUDHI DENTCARE ALIGNERS PRIME 28 SPLINTS PER PACK-	42,781.00	0.00	128,270.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/07/2024	IN	TIKER/45155156	41156721		VISHWANATH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-17 , IPS EMAX PRESS STAINING INLAY-17	5,970.00	0.00	134,240.00

2,238,419.04 2,104,179.04

*Period Closing Bal.: 134,240.00