



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 24/05/2024  
BLR001873 - SUDHAKARA

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/02/2022	IN	SA2100332313	23571		NETHRA 27a. DENTCARE NOVA W/DIE	2,097.00	0.00	2,097.00
02/02/2022	IN	SA2100334509	13816		RAHUL BADGE 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	3,528.00	0.00	5,625.00
05/02/2022	IN	SA2100337740	24385		SHANTHI Y 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	7,585.00
05/02/2022	IN	SA2100338336	46393		VIJAYALAKSHMI A 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	8,145.00
09/02/2022	IN	SA2100343507	33795		PADMA V 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	9,528.00
09/02/2022	IN	SA2100343264	46394		VARUN 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	10,088.00
10/02/2022	IN	SA2100343681	13815		POORVI GOUDA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	3,528.00	0.00	13,616.00
10/02/2022	IN	SA2100344785	48678		NIL 253 INJECTION MOULDING - IVOCAP BPS REPAIRING PER JAW	363.00	0.00	13,979.00
10/02/2022	IN	SA2100343564	33790		KADIRAVAN 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	15,362.00
11/02/2022	IN	SA2100345829	33787		PRAMILA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	16,745.00
11/02/2022	IN	SA2100346008	46388		SANJANA 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	17,305.00
12/02/2022	IN	SA2100346563	33792		MAMATHA K S 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	18,688.00
13/02/2022	IN	SA2100347888	33794		DR VAANI 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	20,071.00
16/02/2022	IN	SA2100352494	10730		SOUMYA 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	24,221.00
16/02/2022	IN	SA2100352428	29456		KALPANA CHIKKANNA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	25,783.00
16/02/2022	IN	SA2100351528	46390		RAVI PATIL 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	26,343.00
17/02/2022	IN	SA2100352728	33788		SNEHA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	27,726.00
19/02/2022	IN	SA2100356188	46396		AKSHATHA 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	28,286.00
19/02/2022	IN	SA2100356159	46395		PAVITHRA 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	28,846.00
20/02/2022	IN	SA2100357174	33793		MALLIKARJUN 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	30,229.00
21/02/2022	IN	SA2100358411	10731		BABY LATHA 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	34,379.00

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22/02/2022	IN	SA2100359138	46389		ROSHINI 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	34,939.00
24/02/2022	IN	SA2100363367	41138		MRS NARASAMMA 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)	1,098.00	0.00	36,037.00
25/02/2022	IN	SA2100364629	33789		SHAMANANNA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	37,420.00
25/02/2022	IN	SA2100363993	46391		PALANI R 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	37,980.00
25/02/2022	IN	SA2100364163	46392		AMARENDRA 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	38,540.00
05/03/2022	IN	SA2100375984	33791		VARSHINI 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	39,923.00
07/03/2022	IN	SA2100376891	46397		MANIKUMAR 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	40,483.00
07/03/2022	IN	SA2100377134	18703		SAROJA 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	43,249.00
08/03/2022	IN	SA2100378466	33796		DIVYYASHREE 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	44,632.00
09/03/2022	IN	SA2100380789	8175		JYOTI 245 INJECTION MOULDING - IVOCAP BPS U&L - INJECTION + FINISHING	5,141.00	0.00	49,773.00
12/03/2022	IN	SA2100385340	46398		PaThmA 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	50,333.00
12/03/2022	IN	SA2100386288	33798		CHANNE GOWDA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	51,716.00
16/03/2022	IN	SA2100390469	33797		SURESH P 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	53,099.00
17/03/2022	IN	SA2100393246	46399		CHITHRA 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	53,659.00
17/03/2022	IN	SA2100392558	46400		MADHAN R 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	54,219.00
18/03/2022	IN	SA2100394806	19945		LAVANYA 02 DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	56,907.00
24/03/2022	IN	SA2100402220	10732		RAMAKRISHNAPPA 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	61,057.00
24/03/2022	IN	SA2100402156	7345		LAKSHMI 27a. DENTCARE NOVA W/DIE	5,533.00	0.00	66,590.00
25/03/2022	IN	SA2100404895	46401		NANJAMARI 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	67,150.00
30/03/2022	IN	SA2100411177	46402		PRAMILAMMA 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	67,710.00
30/03/2022	IN	SA2100411119	33799		MADHAB GOSWAMI 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	69,093.00
31/03/2022	IN	SA2100413556	18705		MONIKA 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	71,859.00
31/03/2022	IN	SA2100412969	18704		GANGA 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	74,625.00
02/04/2022	IN	SA2200002766	1002610		MRS NARASAMMA 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-11,12,13,21,22	1,098.00	0.00	75,723.00
02/04/2022	IN	SA2200001765	1001657		RAMAKRISHNA 29 DENTCARE NOVA FULL METAL W/O DIE-26	560.00	0.00	76,283.00

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11/04/2022	IN	SA2200013533	1012516		BHARATH 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	77,666.00
11/04/2022	IN	SA2200014125	1013076		UMADEVI 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	79,049.00
14/04/2022	IN	SA2200018787	1017603		MUKESH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14	2,968.00	0.00	82,017.00
16/04/2022	IN	SA2200020380	1019153		ASHA 273c. VALPLAST FLEXIBLE-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-15	2,083.00	0.00	84,100.00
16/04/2022	IN	SA2200021273	1020032		KAMALA SHARMMA 27a. DENTCARE NOVA FACING W/DIE-14,15	2,766.00	0.00	86,866.00
17/04/2022	IN	SA2200021916	1020669		NARAYANA SWAMI 275c. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH TEETH DIRECT DELIVERY(LOWER)-31,37,41,47 , 275c. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH DIRECT DELIVERY(UPPER)-11,14,15,26	7,818.00	0.00	94,684.00
18/04/2022	IN	SA2200022109	1020858		LAVANYA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11,21	7,056.00	0.00	101,740.00
18/04/2022	IN	SA2200022637	1021377		NALINA 29 DENTCARE NOVA FULL METAL W/O DIE-17	560.00	0.00	102,300.00
19/04/2022	IN	SA2200023769	1022493		MANJUNATH 29 DENTCARE NOVA FULL METAL W/O DIE-26	560.00	0.00	102,860.00
21/04/2022	IN	SA2200027707	1027368		BHARATH N 27a. DENTCARE NOVA W/DIE-45	1,383.00	0.00	104,243.00
21/04/2022	IN	SA2200027911	1027570		UMA DEVI 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	105,626.00
22/04/2022	IN	SA2200029994	1029630		SAVITHA 275a. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH SETTING(LOWER)-31,32,41,42 , 275a. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH SETTING(UPPER)-11,12,21,22	3,909.00	0.00	109,535.00
22/04/2022	IN	SA2200029511	1029157		BHARATHAMA 29 DENTCARE NOVA FULL METAL W/DIE-46,47 , 27a. DENTCARE NOVA W/DIE-45	2,503.00	0.00	112,038.00
22/04/2022	IN	SA2200029262	1028910		HARSHA D M 29 DENTCARE NOVA FULL METAL W/O DIE-47	560.00	0.00	112,598.00
23/04/2022	IN	SA2200030480	1030110		27a. DENTCARE NOVA W/DIE-25	1,383.00	0.00	113,981.00
28/04/2022	IN	SA2200036913	1036774		SAVITHA 275b. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH ACRYLISING(LOWER)-11,12,21,22 , 275b. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH ACRYLISING(UPPER)-11,12,21,22	3,909.00	0.00	117,890.00
28/04/2022	IN	SA2200037191	1037049		NAGEDRA 29 DENTCARE NOVA FULL METAL W/O DIE-46,47	1,120.00	0.00	119,010.00
28/04/2022	IN	SA2200037779	1037631		SUDAKARA 61 PMMA(CAD/CAM PROVISIONAL TEMP)-11	493.00	0.00	119,503.00

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28/04/2022	IN	SA2200037906	1037755		PRASAD 27a. DENTCARE NOVA W/DIE-27	1,383.00	0.00	120,886.00
28/04/2022	IN	SA2200037907	1037756		JAYARAM REDDY 29 DENTCARE NOVA FULL METAL W/O DIE-25,26	1,120.00	0.00	122,006.00
28/04/2022	IN	SA2200037951	1037799		ARUNA KUMAR 29 DENTCARE NOVA FULL METAL W/O DIE-26	560.00	0.00	122,566.00
28/04/2022	IN	SA2200038006	1037853		VASANTHA 27a. DENTCARE NOVA W/DIE-16	1,383.00	0.00	123,949.00
29/04/2022	IN	SA2200039239	1039078		PADMA 276a. VALPLAST FLEXIBLE-MONOMER FREE 7-8 TEETH SETTING(UPPER)-13,14,15,17,22,2 3,24 , 273a. VALPLAST FLEXIBLE-MONOMER FREE SINGLE TOOTH SETTING-36	3,276.00	0.00	127,225.00
30/04/2022	IN	SA2200040313	1040143		SHOBHA RANI 27a. DENTCARE NOVA W/DIE-35,36	2,766.00	0.00	129,991.00
02/05/2022	IN	SA2200043184	1043063		307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-11,12,13,14,15,16,21,22 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-33,34,35,36,47	448.00	0.00	130,439.00
03/05/2022	IN	SA2200043687	1043564		JAYAMURTHI 19a.M L S CROWN/BRIDGE-26	1,562.00	0.00	132,001.00
06/05/2022	IN	SA2200049250	1049110		VARALAKSHMI 29 DENTCARE NOVA FULL METAL W/O DIE-36	560.00	0.00	132,561.00
06/05/2022	IN	SA2200049379	1049238		GOVINDA RAJU 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-22,23,24,25	2,912.00	0.00	135,473.00
07/05/2022	IN	SA2200050173	1050031		VINDHYA 19a.M L S CROWN/BRIDGE-15	1,562.00	0.00	137,035.00
07/05/2022	IN	SA2200050880	1050732		MONA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-45	2,968.00	0.00	140,003.00
07/05/2022	IN	SA2200051418	1051266		O NANDHA LAKSHMI 274c. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-11,22,23	3,349.01	0.00	143,352.01
09/05/2022	IN	SA2200052881	1052723		MEENA 27a. DENTCARE NOVA W/DIE-42,43	2,766.00	0.00	146,118.01
09/05/2022	IN	SA2200052688	1052532		GOVINDAPPA 27a. DENTCARE NOVA W/DIE-34	1,383.00	0.00	147,501.01
09/05/2022	IN	SA2200052529	1052375		GAYATHRI 27a. DENTCARE NOVA FACING W/DIE-25 , 29 DENTCARE NOVA FULL METAL W/DIE-26	1,943.00	0.00	149,444.01
10/05/2022	IN	SA2200053231	1053069		SUDHARKARA 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-11,12,13,14,15,16,17,21,2 2,27 , 275a. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH SETTING(LOWER)-34,35,36,47	3,522.00	0.00	152,966.01
10/05/2022	IN	SA2200053308	1053146		KALPANA 27a. DENTCARE NOVA W/DIE-44,45	2,766.00	0.00	155,732.01
11/05/2022	IN	SA2200055438	1055263		SHYLA 29 DENTCARE NOVA FULL METAL W/O DIE-37	560.00	0.00	156,292.01

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12/05/2022	IN	SA2200056613	1056424		FEMINA 27a. DENTCARE NOVA W/DIE-15	1,383.00	0.00	157,675.01
12/05/2022	IN	SA2200056991	1056800		NARASOMMA 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-31,32,41,42,43	1,098.00	0.00	158,773.01
12/05/2022	IN	SA2200057311	1057112		GOPAL 29 DENTCARE NOVA FULL METAL W/O DIE-37	560.00	0.00	159,333.01
12/05/2022	IN	SA2200057328	1057129		MUNIRAJA 27a. DENTCARE NOVA W/DIE-26	1,383.00	0.00	160,716.01
17/05/2022	IN	SA2200063123	1062925		SUDHARKARA 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-11,12,13,14,15,16,17,21,2 2,27 , 275b. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH ACRYLISING(LOWER)-34,35,36,47	3,522.00	0.00	164,238.01
18/05/2022	IN	SA2200065425	1065254		BALUMORY 29 DENTCARE NOVA FULL METAL W/O DIE-46	560.00	0.00	164,798.01
18/05/2022	RC	15335	6020265	Cash Amount Received		0.00	7,500.00	157,298.01
18/05/2022	RC	15334	6020263	Cash Amount Received		0.00	25,000.00	132,298.01
18/05/2022	RC	15333	6020258	Cash Amount Received		0.00	25,000.00	107,298.01
20/05/2022	IN	SA2200068065	1067880		JOYATHI 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLEAR TEETH SETTING-31,32,33,34,35,36,37,41, 42,43,44,45,46,47	2,223.07	0.00	109,521.08
20/05/2022	IN	SA2200068733	1068548		MYTHILI 29 DENTCARE NOVA FULL METAL W/O DIE-35,36	1,120.00	0.00	110,641.08
21/05/2022	IN	SA2200070373	1070170		REBHA 29 DENTCARE NOVA FULL METAL W/O DIE-26	560.00	0.00	111,201.08
21/05/2022	IN	SA2200070613	1070406		NARAYANAPPA 245 INJECTION MOULDING - IVOCAP BPS U&L - INJECTION + FINISHING-11,12,13,14,15,16,17,2 1,22,23,24,25,26,27,31,32,33,34,35 ,36,37,41,42,43,44,45,46,47 , LOGO-31	5,141.04	0.00	116,342.12
22/05/2022	IN	SA2200071346	1071131		UMESH 273c. VALPLAST FLEXIBLE-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-12	2,083.00	0.00	118,425.12
24/05/2022	RT	1067880	11001480	Based On A/R Invoices 1067880.		0.00	2,223.07	116,202.05
24/05/2022	IN	SA2200074341	1074127		SIYAD 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,968.00	0.00	119,170.05
25/05/2022	IN	SA2200076131	1075854		GOVINDA RAJ 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-22,23,24,25	2,621.00	0.00	121,791.05
25/05/2022	IN	SA2200075981	1075707		T.S SARASWATHI 19a.M L S CROWN/BRIDGE-47	1,562.00	0.00	123,353.05
28/05/2022	IN	SA2200079655	1079484		JOYATHI 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (LOWER)-31,32,33,34,35,36,41,42, 43,44,45,46	3,353.96	0.00	126,707.01
28/05/2022	IN	SA2200080197	1080026		NIRMALA 29 DENTCARE NOVA FULL METAL W/O DIE-16	560.00	0.00	127,267.01

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28/05/2022	IN	SA2200080801	1080626		NAGARAJ A H 27a. DENTCARE NOVA W/DIE-37	1,383.00	0.00	128,650.01
29/05/2022	IN	SA2200081352	1081175		NEELA 27a. DENTCARE NOVA W/DIE-24	1,383.00	0.00	130,033.01
31/05/2022	IN	SA2200083493	1083358		SHWETHA 27a. DENTCARE NOVA W/DIE-37,47	2,766.00	0.00	132,799.01
01/06/2022	IN	SA2200085915	1085765		CHANDRAKALA 29 DENTCARE NOVA FULL METAL W/O DIE-16	560.00	0.00	133,359.01
02/06/2022	IN	SA2200085991	1085841		PUTTORAJU 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	134,742.01
02/06/2022	IN	SA2200087544	1087386		MANJUNATH 286a. ACRYLIC FULL DENTURE U&L ACRYLISING & POLISHING-	2,418.91	0.00	137,160.92
03/06/2022	IN	SA2200088614	1088463		JOYATHI 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-	2,414.02	0.00	139,574.94
03/06/2022	IN	SA2200087918	1087772		HARISH NAYAK 276a. VALPLAST FLEXIBLE-MONOMER FREE 7-8 TEETH SETTING(UPPER)-	2,234.00	0.00	141,808.94
04/06/2022	IN	SA2200090126	1089982		PUTTANNA 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	142,368.94
07/06/2022	IN	SA2200093030	1092872		CHETHAR GOWDA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	145,336.94
07/06/2022	IN	SA2200093718	1093563		KRISHNA KUMARI 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	145,896.94
07/06/2022	IN	SA2200093778	1093622		KAVITHA C S 29 DENTCARE NOVA FULL METAL W/O DIE-	1,120.00	0.00	147,016.94
08/06/2022	IN	SA2200094344	1094187		ANUSOOYA 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	147,576.94
08/06/2022	IN	SA2200094403	1094246		GOVINDAPPA 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	150,342.94
09/06/2022	IN	SA2200096695	1096533		ANUSHA 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	150,902.94
09/06/2022	IN	SA2200096832	1096668		PADMA 276b. VALPLAST FLEXIBLE-MONOMER FREE 7-8 TEETH ACRYLISING(UPPER)- , 273b. VALPLAST FLEXIBLE-MONOMER FREE SINGLE TOOTH ACRYLISING-	3,276.00	0.00	154,178.94
09/06/2022	IN	SA2200096951	1096785		USHA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	155,561.94
11/06/2022	IN	SA2200099940	1099769		NAGESH 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-	1,680.00	0.00	157,241.94
11/06/2022	IN	SA2200099106	1098936		SRINIVAS RAO 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	158,803.94
12/06/2022	IN	SA2200100635	1100465		HARISH NAYAK 276b. VALPLAST FLEXIBLE-MONOMER FREE 7-8 TEETH ACRYLISING(UPPER)-	2,234.00	0.00	161,037.94
13/06/2022	IN	SA2200102235	1102055		NARASAPPA 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	161,597.94
15/06/2022	IN	SA2200105347	1105170		ALAN 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	162,980.94

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/06/2022	IN	SA2200105685	1105505		MEGHANA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	164,363.94
18/06/2022	IN	SA2200109306	1109118		VEENU 245 INJECTION MOULDING - IVOCAP BPS U&L - INJECTION + FINISHING- , LOGO-	5,141.04	0.00	169,504.98
18/06/2022	IN	SA2200109840	1109649		KRISHNAMURTHY 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	170,887.98
18/06/2022	IN	SA2200110488	1110296		D L KAMANI 275a. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH SETTING(LOWER)- , 275a. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH SETTING(UPPER)-	3,908.96	0.00	174,796.94
22/06/2022	IN	SA2200114632	1114431		BINDHUSHREE 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	177,562.94
22/06/2022	RC	20608	6033412	Cash Amount Received		0.00	25,000.00	152,562.94
22/06/2022	RC	20607	6033407	Cash Amount Received		0.00	25,000.00	127,562.94
25/06/2022	IN	SA2200119286	1119084		ARUN KUMAR 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	128,945.94
26/06/2022	RT	1093622	11002382	Based On A/R Invoices 1093622.		0.00	1,120.00	127,825.94
27/06/2022	IN	SA2200122078	1121870		VENKATESH C 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	128,385.94
27/06/2022	IN	SA2200122076	1121868		RAMYA 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	128,945.94
27/06/2022	RT	1096533	11002388	Based On A/R Invoices 1096533.		0.00	560.00	128,385.94
30/06/2022	IN	SA2200126315	1126081		URMILA JAGADISH 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	129,768.94
30/06/2022	IN	SA2200127414	1127165		THIRUPATHI 27a. DENTCARE NOVA W/DIE-	6,916.00	0.00	136,684.94
30/06/2022	IN	SA2200127509	1127260		GAYITHRI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	5,936.00	0.00	142,620.94
30/06/2022	IN	SA2200127825	1127570		PRATHIBA RAANI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	144,003.94
02/07/2022	IN	SA2200131329	1131109		SANITA 275a. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH SETTING(LOWER)-	1,954.00	0.00	145,957.94
06/07/2022	IN	SA2200135636	1135417		RAVI S M 29 DENTCARE NOVA FULL METAL W/DIE-	560.00	0.00	146,517.94
06/07/2022	IN	SA2200135948	1135728		DEVARAJ G 29 DENTCARE NOVA FULL METAL W/O DIE-	1,680.00	0.00	148,197.94
07/07/2022	IN	SA2200137329	1137109		SHANKARAPPA 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	148,757.94
08/07/2022	IN	SA2200138478	1138251		VINDHYA 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	151,523.94
08/07/2022	IN	SA2200139543	1139307		RATHNAMMA 419 SOFT NIGHT GUARD-	672.00	0.00	152,195.94
09/07/2022	IN	SA2200139797	1139561		D L KAMANI 275b. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH ACRYLISING(LOWER)- , 275b. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH ACRYLISING(UPPER)-	3,908.96	0.00	156,104.90

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/07/2022	IN	SA2200140461	1140221		SARAVANA KUMAR 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	157,487.90
10/07/2022	IN	SA2200140632	1140391		SARSWATHAMMA 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	158,047.90
12/07/2022	IN	SA2200143306	1143074		SATISH 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	162,734.90
12/07/2022	IN	SA2200144107	1143869		NAGI BAI 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	163,294.90
12/07/2022	IN	SA2200144774	1144534		SRINIVAS 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	163,854.90
13/07/2022	IN	SA2200145091	1144862		RAJESH GOWDA P 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	7,056.00	0.00	170,910.90
13/07/2022	IN	SA2200145658	1145428		GEETHA 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	171,470.90
14/07/2022	RC	20617	6042138	Cash Amount Received		0.00	25,000.00	146,470.90
14/07/2022	RC	20616	6042137	Cash Amount Received		0.00	25,000.00	121,470.90
14/07/2022	RC	20615	6042136	Cash Amount Received		0.00	25,000.00	96,470.90
14/07/2022	RC	20614	6042134	Cash Amount Received		0.00	25,000.00	71,470.90
14/07/2022	RC		6044714	Bank Transfer		0.00	44,000.00	27,470.90
14/07/2022	IN	SA2200146585	1146348		SRIRAM 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	29,032.90
14/07/2022	IN	SA2200147521	1147280		ANNAPOORNA 274a. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH SETTING(UPPER)-	1,673.99	0.00	30,706.89
15/07/2022	IN	SA2200148328	1148080		RAVISHANKAR 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	32,268.89
15/07/2022	IN	SA2200148879	1148630		NIKITHA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	33,830.89
15/07/2022	IN	SA2200149315	1149065		MANJULA J.R 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	35,213.89
15/07/2022	IN	SA2200149563	1149312		LIKITHA K 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	36,596.89
16/07/2022	IN	SA2200150606	1150358		SANDHYA RANI 29 DENTCARE NOVA FULL METAL W/O DIE-	1,120.00	0.00	37,716.89
16/07/2022	IN	SA2200151071	1150822		RAJSHEKAR 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	40,841.89
16/07/2022	IN	SA2200151143	1150893		INDIRA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	42,403.89
17/07/2022	IN	SA2200152096	1151843		SANITA 275b. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH ACRYLISING(LOWER)-	1,954.00	0.00	44,357.89
17/07/2022	IN	SA2200152415	1152162		RAMESH MANI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	47,325.89
20/07/2022	IN	SA2200156087	1155819		THANUSHREE 29 DENTCARE NOVA FULL METAL W/O DIE-	525.00	0.00	47,850.89
21/07/2022	RT	1147280	11003194	Based On A/R Invoices 1147280.		0.00	1,673.99	46,176.90



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21/07/2022	IN	SA2200156915	1156647		SRNIVAS T V 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	46,701.90
21/07/2022	IN	SA2200157121	1156851		ANNAPOORNA 275b. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH ACRYLISING(LOWER)-11 ,16 ,21 ,22 , 275a. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH SETTING(UPPER)-11 ,16 ,21 ,22	3,665.00	0.00	50,366.90
21/07/2022	IN	SA2200157618	1157348		RAJLAKSHMI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-17	2,966.00	0.00	53,332.90
22/07/2022	IN	SA2200159289	1159017		MAHEMAM 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	54,629.90
25/07/2022	IN	SA2200163886	1163612		KISHAN 29 DENTCARE NOVA FULL METAL W/O DIE-17 ,26	1,050.00	0.00	55,679.90
25/07/2022	321		51391			0.00	3.94	55,675.96
28/07/2022	IN	SA2200167622	1167347		KAMALAMMA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	56,972.96
29/07/2022	IN	SA2200169328	1169057		SHARATH 27a. DENTCARE NOVA W/DIE-11	1,297.00	0.00	58,269.96
29/07/2022	IN	SA2200170447	1170168		NARASAMMA 27a. DENTCARE NOVA FACING W/DIE-31 ,32 ,33 ,41 ,42 ,43 ,44	9,077.00	0.00	67,346.96
30/07/2022	IN	SA2200171446	1171166		CHETHANA 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	67,871.96
01/08/2022	IN	SA2200174311	1174035		KARAGAPPA 29 DENTCARE NOVA FULL METAL W/O DIE-46 ,47	1,050.00	0.00	68,921.96
01/08/2022	IN	SA2200174519	1174242		PRAKASH 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-31 ,36 ,41 ,44 ,45 ,47	1,028.98	0.00	69,950.94
01/08/2022	IN	SA2200174603	1174326		JEEVITHA DEVANAHALLI 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	70,475.94
01/08/2022	IN	SA2200174243	1173967		LEELAVATHI 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	71,772.94
03/08/2022	IN	SA2200176807	1176525		RAMESH MANI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-27	2,966.00	0.00	74,738.94
04/08/2022	IN	SA2200179272	1178984		MANJULA B 274c. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-46 ,47	3,140.00	0.00	77,878.94
05/08/2022	IN	SA2200181613	1181317		SWATHAPPA 286a. ACRYLIC FULL DENTURE U&L ACRYLISING & POLISHING-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	2,268.00	0.00	80,146.94
05/08/2022	IN	SA2200181306	1181011		JAMUNA 286a. ACRYLIC FULL DENTURE U&L ACRYLISING & POLISHING-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	2,268.00	0.00	82,414.94
05/08/2022	IN	SA2200181270	1180975		DEVAGOWDA 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	83,711.94

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06/08/2022	IN	SA2200182504	1182209		PRAKASH 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-31 ,36 ,41 ,44 ,45	1,029.00	0.00	84,740.94
07/08/2022	IN	SA2200185455	1185155		AKASH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	87,706.94
07/08/2022	IN	SA2200184236	1183940		MAHESH 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	89,003.94
07/08/2022	IN	SA2200184349	1184053		MANSOOR 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	90,300.94
08/08/2022	IN	SA2200186281	1185979		LEELA GOPAL 19a.M L S CROWN/BRIDGE-15 ,16 ,17	4,394.00	0.00	94,694.94
12/08/2022	IN	SA2200192396	1192098		VINAY A P 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	95,991.94
12/08/2022	IN	SA2200192175	1191877		SUJATHA K 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	97,288.94
16/08/2022	IN	SA2200197193	1196881		MADHU DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-46	2,966.00	0.00	100,254.94
18/08/2022	IN	SA2200200968	1200653		PUSHPA 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	101,551.94
19/08/2022	IN	SA2200201370	1201054		ANITHA 27a. DENTCARE NOVA W/DIE-15 ,36	2,594.00	0.00	104,145.94
22/08/2022	IN	SA2200205847	1205519		ARCHUNAN 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	105,442.94
22/08/2022	IN	SA2200205572	1205244		ANJINAMMA 29 DENTCARE NOVA FULL METAL W/O DIE-15 ,16	1,050.00	0.00	106,492.94
24/08/2022	IN	SA2200208871	1208534		LOHITH 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	107,789.94
25/08/2022	IN	SA2200210216	1209878		AMBIKA 246 INJECTION MOULDING - IVOCAP BPS U/L - INJECTION + FINISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , LOGO-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	3,166.00	0.00	110,955.94
26/08/2022	IN	SA2200212245	1211901		PRASANNA KUMAR 21 M L S FULL METAL-26	924.00	0.00	111,879.94
26/08/2022	IN	SA2200212696	1212352		SUGUNA K M 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	112,404.94
27/08/2022	IN	SA2200213175	1212841		SOMASEKHAR 245 INJECTION MOULDING - IVOCAP BPS U&L - INJECTION + FINISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , LOGO-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	4,820.00	0.00	117,224.94
28/08/2022	IN	SA2200214493	1214157		LAKSHANAMMA 27a. DENTCARE NOVA FACING W/DIE-11 ,12 ,21 ,22	5,187.00	0.00	122,411.94
28/08/2022	IN	SA2200215206	1214866		VISHALAKSHI 27a. DENTCARE NOVA FACING W/DIE-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	10,374.00	0.00	132,785.94
30/08/2022	IN	SA2200217347	1217008		DYAVAPPA 29 DENTCARE NOVA FULL METAL W/O DIE-15	525.00	0.00	133,310.94

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30/08/2022	IN	SA2200216841	1216505		MANJULA 29 DENTCARE NOVA FULL METAL W/O DIE-35 ,36 ,37	1,575.00	0.00	134,885.94
31/08/2022	IN	SA2200218687	1218345		NARAYANAMMA 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	135,410.94
06/09/2022	RC		6064809	Bank Transfer		0.00	27,871.00	107,539.94
08/09/2022	IN	SA2200229511	1229149		BRENDHA 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	108,064.94
09/09/2022	IN	SA2200229834	1229472		NAGARATHANAMMA 29 DENTCARE NOVA FULL METAL W/O DIE-45	525.00	0.00	108,589.94
09/09/2022	IN	SA2200230097	1229735		MAMATHA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	109,886.94
09/09/2022	RC	32032	6067153	Cash Amount Received		0.00	25,000.00	84,886.94
09/09/2022	RC	32033	6067155	Cash Amount Received		0.00	15,000.00	69,886.94
11/09/2022	IN	SA2200232069	1231703		MINI RAJU 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 ,22 ,23	7,781.00	0.00	77,667.94
11/09/2022	IN	SA2200232347	1231979		LAKSHANAMMA 66a. DENTCARE NOVA GINGIVA SMALL-11	368.00	0.00	78,035.94
13/09/2022	321		77838			0.00	0.96	78,034.98
14/09/2022	IN	SA2200236674	1236287		JAYAMMA 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	79,331.98
14/09/2022	IN	SA2200236658	1236271		MOHAMAD YOUSAF 27a. DENTCARE NOVA W/DIE-13	1,297.00	0.00	80,628.98
14/09/2022	IN	SA2200236819	1236431		SRINIVAS MURTHY 29 DENTCARE NOVA FULL METAL W/DIE-27	525.00	0.00	81,153.98
15/09/2022	IN	SA2200238372	1238003		ABHISHEK 419 SOFT NIGHT GUARD-31	630.00	0.00	81,783.98
16/09/2022	IN	SA2200239937	1239566		UMESH 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	83,080.98
17/09/2022	IN	SA2200242096	1241720		SHUBHA DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-46	2,966.00	0.00	86,046.98
21/09/2022	IN	SA2200247295	1246899		VIJAY KUMAR 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	87,343.98
21/09/2022	IN	SA2200246684	1246291		RANGANATH SHARMA 29 DENTCARE NOVA FULL METAL W/DIE-26 ,27	1,050.00	0.00	88,393.98
21/09/2022	IN	SA2200247397	1247000		NAGAPRIYA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	89,858.98
22/09/2022	IN	SA2200248926	1248526		VINAYAK 27a. DENTCARE NOVA W/DIE-25 ,26	2,594.00	0.00	92,452.98
23/09/2022	IN	SA2200249210	1248811		SHASHKALA 276a. VALPLAST FLEXIBLE-MONOMER FREE 7-8 TEETH SETTING(UPPER)-14 ,15 ,16 ,24 ,25 ,26 ,27 ,275a. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH SETTING(LOWER)-14 ,15 ,16 ,24 ,25 ,26 ,27	3,927.00	0.00	96,379.98
23/09/2022	IN	SA2200250144	1249742		INDHU 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	97,676.98
24/09/2022	IN	SA2200250876	1250475		PARVATHI 27a. DENTCARE NOVA FACING W/DIE-25	1,297.00	0.00	98,973.98

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24/09/2022	IN	SA2200251135	1250734		VIJAY KUMAR 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	100,438.98
24/09/2022	IN	SA2200250826	1250425		LOBESH 27a. DENTCARE NOVA W/DIE-11	1,297.00	0.00	101,735.98
26/09/2022	IN	SA2200253400	1252996		PREMA 29 DENTCARE NOVA FULL METAL W/O DIE-45 , 27a. DENTCARE NOVA FACING W/DIE-45	1,822.00	0.00	103,557.98
26/09/2022	IN	SA2200253723	1253316		NAGARAJ 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	104,854.98
26/09/2022	IN	SA2200254103	1253692		PRAMILAMMA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	106,151.98
27/09/2022	IN	SA2200254701	1254290		SHASHI KALA 27a. DENTCARE NOVA W/DIE-16 ,17	2,594.00	0.00	108,745.98
30/09/2022	IN	SA2200260018	1259624		MALATHI KUMARAN 21 M L S FULL METAL-16 ,17	1,848.00	0.00	110,593.98
30/09/2022	IN	SA2200260348	1259953		PADMA 27a. DENTCARE NOVA W/DIE-43 ,44 ,45 ,46	5,187.00	0.00	115,780.98
30/09/2022	IN	SA2200260468	1260072		VINDHU BAFYA 275a. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH SETTING(UPPER)-17 ,25 ,26 ,27	1,832.00	0.00	117,612.98
01/10/2022	IN	SA2200261497	1261108		PARVATHI 27a. DENTCARE NOVA FACING W/DIE-15	1,297.00	0.00	118,909.98
01/10/2022	IN	SA2200260954	1260566		DHANUSHA 27a. DENTCARE NOVA W/DIE-16 ,26 ,36	3,890.00	0.00	122,799.98
01/10/2022	IN	SA2200262251	1261860		NAGARAJ 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	124,264.98
04/10/2022	IN	SA2200264015	1263631		RAGHAVA REDDY 274c. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-16 ,25	3,140.00	0.00	127,404.98
05/10/2022	IN	SA2200265063	1264688		RENAHI 64 SELF CURE ACRYLIC(TEMPORARY)-45 ,48	263.00	0.00	127,667.98
06/10/2022	RT	1260072	11005604	Based On A/R Invoices 1260072.		0.00	1,832.00	125,835.98
06/10/2022	IN	SA2200265590	1265218		TANAJ GOWDA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	127,300.98
06/10/2022	IN	SA2200266753	1266374		VINOD BHATIA 275b. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH ACRYLISING(UPPER)-17 ,25 ,26 ,27 , 275a. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH SETTING(UPPER)-17 ,25 ,26 ,27	3,665.00	0.00	130,965.98
07/10/2022	IN	SA2200268148	1267768		ABDUL RAWOOF 27a. DENTCARE NOVA FACING W/DIE-11 ,12 ,13 ,21	5,187.00	0.00	136,152.98
08/10/2022	IN	SA2200268438	1268066		MRS JAYANTHI 246 INJECTION MOULDING - IVOCAP BPS U/L - INJECTION + FINISHING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , LOGO-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,166.00	0.00	139,318.98
09/10/2022	IN	SA2200269993	1269618		NAGARATHANA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	140,615.98

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/10/2022	RT	1253316	11005692	Based On A/R Invoices 1253316.		0.00	1,297.00	139,318.98
10/10/2022	RC		6079683	Bank Transfer		0.00	27,538.00	111,780.98
12/10/2022	RC	46425	6080988	Cash Amount Received		0.00	25,000.00	86,780.98
12/10/2022	RC	46426	6080996	Cash Amount Received		0.00	15,000.00	71,780.98
12/10/2022	IN	SA2200273744	1273372		PRIYANKA 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	72,305.98
12/10/2022	IN	SA2200273776	1273404		BASAVARAJ 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	73,602.98
13/10/2022	IN	SA2200275642	1275265		RADHA K M 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,21 ,22	14,112.00	0.00	87,714.98
13/10/2022	IN	SA2200275287	1274911		SAKTHIVEL PAVALAM 27a. DENTCARE NOVA W/DIE-25 ,26 ,27	3,890.00	0.00	91,604.98
13/10/2022	321		95318			0.00	0.98	91,604.00
13/10/2022	IN	SA2200274440	1274069		LALITHAMMA 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	92,901.00
14/10/2022	IN	SA2200276901	1276529		SANTHOSH DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-47	2,966.00	0.00	95,867.00
15/10/2022	IN	SA2200277739	1277364		MADHUSUDHAN 29 DENTCARE NOVA FULL METAL W/DIE-27 , 27a. DENTCARE NOVA W/DIE-27	3,119.00	0.00	98,986.00
15/10/2022	IN	SA2200277514	1277140		BALAGURU 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	100,283.00
21/10/2022	IN	SA2200286344	1285968		CHANDANA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	101,748.00
22/10/2022	IN	SA2200287280	1286902		MADHUSUDHAN 19a.M L S CROWN/BRIDGE-25 ,26 ,27	4,394.00	0.00	106,142.00
22/10/2022	IN	SA2200287021	1286643		GEETHA 27a. DENTCARE NOVA FACING W/DIE-35	1,297.00	0.00	107,439.00
25/10/2022	IN	SA2200289767	1289388		SRINIVAS 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	108,736.00
26/10/2022	IN	SA2200291572	1291185		MRS RAMYYA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	110,033.00
26/10/2022	IN	SA2200291508	1291121		JAMES DAVID 19a.M L S CROWN/BRIDGE-45 ,46	2,930.00	0.00	112,963.00
26/10/2022	IN	SA2200291417	1291031		JAMES DAVID 275c. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH DIRECT DELIVERY(UPPER)-13 ,14 ,24 ,26	3,665.00	0.00	116,628.00
27/10/2022	RT	1277364	11006324	Based On A/R Invoices 1277364.		0.00	3,119.00	113,509.00
29/10/2022	IN	SA2200295098	1294716		PRAMAL 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	114,974.00
29/10/2022	IN	SA2200295200	1294817		GOPALAPPA 29 DENTCARE NOVA FULL METAL W/DIE-37	525.00	0.00	115,499.00
03/11/2022	IN	SA2200301281	1300911		KAVITHA 27a. DENTCARE NOVA FACING W/DIE-14 ,15 ,16 ,17	5,187.00	0.00	120,686.00

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03/11/2022	IN	SA2200301601	1301226		SAROJAMMA 286a. ACRYLIC FULL DENTURE U&L ACRYLISING & POLISHING-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	2,268.00	0.00	122,954.00
03/11/2022	IN	SA2200300565	1300197		SOUBHAGYAMMA 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	124,251.00
04/11/2022	IN	SA2200301940	1301572		JAYA 286a. ACRYLIC FULL DENTURE U&L ACRYLISING & POLISHING-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	2,268.00	0.00	126,519.00
04/11/2022	IN	SA2200301951	1301583		MINI RAJU 245 INJECTION MOULDING - IVOCAP BPS U&L - INJECTION + FINISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,18 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,28 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , LOGO-11 ,12 ,13 ,14 ,15 ,16 ,17 ,18 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,28 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	4,820.00	0.00	131,339.00
04/11/2022	IN	SA2200302029	1301660		ANANTHI FATHED 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	132,636.00
05/11/2022	RC		6091240	Bank Transfer		0.00	26,945.00	105,691.00
06/11/2022	IN	SA2200305069	1304683		VINODH BHATIYO 273c. VALPLAST FLEXIBLE-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-41	1,953.00	0.00	107,644.00
07/11/2022	IN	SA2200305592	1305226		VENKATESH 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	108,169.00
08/11/2022	IN	SA2200307025	1306659		SHIVAKUMAR 27a. DENTCARE NOVA W/DIE-15 ,16	2,594.00	0.00	110,763.00
09/11/2022	IN	SA2200308961	1308591		GANESH PATHEK 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	112,228.00
09/11/2022	IN	SA2200308820	1308451		SRINIVAS M 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	113,525.00
10/11/2022	IN	SA2200309558	1309198		MEGHANA T 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	114,822.00
10/11/2022	IN	SA2200309589	1309229		LOhith 273c. VALPLAST FLEXIBLE-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-11	1,953.00	0.00	116,775.00
11/11/2022	IN	SA2200311789	1311427		NARASAMMA 27a. DENTCARE NOVA FACING W/DIE-11 ,12 ,13 ,14 ,21 ,22 ,23	9,077.00	0.00	125,852.00
13/11/2022	IN	SA2200314004	1313640		SURESH 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	127,317.00
14/11/2022	RC	46437	6095275	Cash Amount Received		0.00	19,000.00	108,317.00
15/11/2022	IN	SA2200317075	1316711		PRASANNA DEVIKAR 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	109,782.00
15/11/2022	IN	SA2200316715	1316351		SHASHIKALA 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	111,079.00
16/11/2022	RT	1301660	11006950	Based On A/R Invoices 1301660.		0.00	1,297.00	109,782.00

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16/11/2022	IN	SA2200318337	1317970		GOWARAMMA 27a. DENTCARE NOVA W/DIE-35 ,36	2,594.00	0.00	112,376.00
16/11/2022	IN	SA2200318541	1318174		NITHIN 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	113,841.00
17/11/2022	IN	SA2200318819	1318451		JAMBUNATHAM 275a. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH SETTING(UPPER)-13 ,16 ,17 ,24 ,25 ,26	1,832.00	0.00	115,673.00
17/11/2022	IN	SA2200319419	1319051		NARASAMMA 66a. DENTCARE NOVA GINGIVA SMALL-11 ,12 ,13 ,21 ,22	1,838.00	0.00	117,511.00
18/11/2022	IN	SA2200321428	1321064		SHASHKALA 276b. VALPLAST FLEXIBLE-MONOMER FREE 7-8 TEETH ACRYLISING(UPPER)-14 ,15 ,16 ,24 ,25 ,26 ,27 , 275b. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH ACRYLISING(LOWER)-14 ,15 ,16 ,24 ,25 ,26 ,27	3,927.00	0.00	121,438.00
20/11/2022	IN	SA2200323313	1322951		VISHALAKSHI 27a. DENTCARE NOVA FACING W/DIE-14	1,297.00	0.00	122,735.00
21/11/2022	IN	SA2200324179	1323815		BINDHU 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	124,032.00
21/11/2022	IN	SA2200324139	1323775		DEVEGOWDA 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	125,329.00
23/11/2022	IN	SA2200327693	1329853	Based On A/R Invoices 1327451.	VINODH BHATIYO 274c. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-41 ,46 ,47	0.00	3,140.00	122,189.00
23/11/2022	IN	SA2200327693	1327450		VINODH BHATIYO 274c. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-41 ,46 ,47	3,140.00	0.00	125,329.00
23/11/2022	IN	SA2200327693	1327451		VINODH BHATIYO 274c. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-41 ,46 ,47	3,140.00	0.00	128,469.00
24/11/2022	IN	SA2200329244	1329103		ROOPA M .S. 27a. DENTCARE NOVA FACING W/DIE-34	1,297.00	0.00	129,766.00
24/11/2022	IN	SA2200328802	1328665		ASHA K M 29 DENTCARE NOVA FULL METAL W/DIE-26	525.00	0.00	130,291.00
24/11/2022	IN	SA2200329223	1329082		MURTHY 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	131,756.00
25/11/2022	IN	SA2200330750	1330846		MADHUSUDHAN 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,34 ,41 ,42 ,43	10,253.00	0.00	142,009.00
26/11/2022	IN	SA2200332570	1332668		HEMRAJ 21 M L S FULL METAL-37	924.00	0.00	142,933.00
26/11/2022	IN	SA2200332576	1332674		RAMES BABU 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	144,230.00
26/11/2022	IN	SA2200332344	1332442		JITHENDRA SINGH 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	145,527.00
26/11/2022	IN	SA2200332166	1332264		SRINIVAS 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	146,052.00
26/11/2022	IN	SA2200332021	1332120		PRASHANTHI 29 DENTCARE NOVA FULL METAL W/DIE-26	525.00	0.00	146,577.00

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28/11/2022	IN	SA2200334018	1334115		RANCHY 29 DENTCARE NOVA FULL METAL W/O DIE-45 ,46 ,47 ,48	2,100.00	0.00	148,677.00
28/11/2022	IN	SA2200334363	1334459		JAYALAKASHIMI 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	149,202.00
28/11/2022	IN	SA2200334622	1334716		JYOTHI MAHAN 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	150,667.00
29/11/2022	IN	SA2200335416	1335509		SARAWA MANGALA 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	151,964.00
29/11/2022	IN	SA2200335231	1335325		JAMBUNATHAM 275b. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH ACRYLISING(UPPER)-13 ,16 ,17 ,24 ,25 ,26	1,832.00	0.00	153,796.00
30/11/2022	IN	SA2200337061	1337150		LAKSHMI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	155,093.00
30/11/2022	IN	SA2200338045	1338132		MYTHRAMMA 245 INJECTION MOULDING - IVOCAP BPS U&L - INJECTION + FINISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , LOGO-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	4,820.00	0.00	159,913.00
30/11/2022	IN	SA2200337722	1337809		KEMPAMMA 245 INJECTION MOULDING - IVOCAP BPS U&L - INJECTION + FINISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , LOGO-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	4,820.00	0.00	164,733.00
30/11/2022	IN	SA2200337187	1337275		KAILAS 21 M L S FULL METAL-47	924.00	0.00	165,657.00
30/11/2022	IN	SA2200337095	1337184		MANJUNATH Y N 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	166,182.00
30/11/2022	IN	SA2200337091	1337180		MUTHAMMA 29 DENTCARE NOVA FULL METAL W/DIE-17	525.00	0.00	166,707.00
02/12/2022	IN	SA2200340344	1340430		LUCY 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	168,004.00
02/12/2022	IN	SA2200340244	1340330		JANADHAN 27a. DENTCARE NOVA FACING W/DIE-25 ,35	2,594.00	0.00	170,598.00
02/12/2022	IN	SA2200340207	1340293		LAKSHMI 27a. DENTCARE NOVA W/DIE-34 ,35	2,594.00	0.00	173,192.00
02/12/2022	IN	SA2200339804	1339891		A C MENON 19a.M L S CROWN/BRIDGE-31 ,32 ,41	4,394.00	0.00	177,586.00
06/12/2022	IN	SA2200345224	1345559		PADMA 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	178,111.00
06/12/2022	IN	SA2200345268	1345603		SURESH M 29 DENTCARE NOVA FULL METAL W/O DIE-36 ,46	1,050.00	0.00	179,161.00
06/12/2022	IN	SA2200345319	1345654		SHRUTHI V 29 DENTCARE NOVA FULL METAL W/O DIE-38	525.00	0.00	179,686.00



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07/12/2022	IN	SA2200345789	1345868		VENKATACHALA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	180,983.00
07/12/2022	IN	SA2200345920	1345999		NAGARAJ 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	182,280.00
07/12/2022	IN	SA2200346533	1346609		AISHWARYA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	183,577.00
10/12/2022	IN	SA2200351123	1351198		GANGARAJU C 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	184,874.00
10/12/2022	IN	SA2200351418	1351492		SUHAS 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	186,339.00
10/12/2022	IN	SA2200351488	1351562		DINESH 29 DENTCARE NOVA FULL METAL W/DIE-26 ,27	1,050.00	0.00	187,389.00
11/12/2022	IN	SA2200351783	1351857		MADHU 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	188,686.00
14/12/2022	IN	SA2200356216	1356284		LALITHAMA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-35 ,36	4,515.00	0.00	193,201.00
14/12/2022	IN	SA2200356216	1356736	Based On A/R Invoices 1356284.	LALITHAMA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-35 ,36	0.00	4,515.00	188,686.00
14/12/2022	IN	SA2200356216	1356937		LALITHAMA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-35 ,36 , ADIN RP ANALOG-34 ,35 , ADIN RP CASTABLE ABUTMENT-35 ,36	7,686.00	0.00	196,372.00
15/12/2022	RC		6109090	Bank Transfer		0.00	40,000.00	156,372.00
16/12/2022	IN	SA2200358996	1359469		RAVINDRANATH 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	157,669.00
16/12/2022	IN	SA2200358700	1359173		MANJULA DEVARAJ 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,21	7,056.00	0.00	164,725.00
17/12/2022	IN	SA2200361095	1361563		CHETHAN 29 DENTCARE NOVA FULL METAL W/DIE-18 , 27a. DENTCARE NOVA W/DIE-15 ,16 ,17 ,47	5,712.00	0.00	170,437.00
19/12/2022	RC	63102	6110852	Cash Amount Received		0.00	26,500.00	143,937.00
21/12/2022	IN	SA2200364877	1365355		MUNEGOWDA 29 DENTCARE NOVA FULL METAL W/DIE-16	525.00	0.00	144,462.00
23/12/2022	IN	SA2200368086	1368558		MURALI MADHAVAN 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	145,927.00
24/12/2022	IN	SA2200370522	1370991		BISWAJITH NATH 29 DENTCARE NOVA FULL METAL W/DIE-17	525.00	0.00	146,452.00
24/12/2022	IN	SA2200369774	1370245		AMIT MEHTA 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	147,917.00
27/12/2022	IN	SA2200373248	1373721		SAVITHA G 29 DENTCARE NOVA FULL METAL W/DIE-16	525.00	0.00	148,442.00
28/12/2022	IN	SA2200375440	1375906		RAMA RAO V B 29 DENTCARE NOVA FULL METAL W/DIE-17 , 27a. DENTCARE NOVA W/DIE-14 ,15 ,16	4,415.00	0.00	152,857.00
28/12/2022	IN	SA2200375332	1375798		PRADEEP 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	154,154.00
05/01/2023	IN	SA2200386228	1386699		HAMANTH . C. 29 DENTCARE NOVA FULL METAL W/DIE-17	525.00	0.00	154,679.00

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06/01/2023	IN	SA2200387424	1387892		HIREMAT 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	156,144.00
07/01/2023	RC	63111	6120405	Cash Amount Received		0.00	25,000.00	131,144.00
07/01/2023	RC	63110	6120404	Cash Amount Received		0.00	25,000.00	106,144.00
09/01/2023	IN	SA2200390803	1391271		RANEE 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	107,441.00
10/01/2023	IN	SA2200392131	1392593		NANDINI 29 DENTCARE NOVA FULL METAL W/DIE-26	525.00	0.00	107,966.00
10/01/2023	IN	SA2200390922	1391390		VARUN SAI 27a. DENTCARE NOVA W/DIE-26 ,36	2,594.00	0.00	110,560.00
14/01/2023	RC		6122089	Bank Transfer		0.00	40,000.00	70,560.00
19/01/2023	IN	SA2200404341	1404812		SUDHARSHAN ACHAR 21 M L S FULL METAL-17	924.00	0.00	71,484.00
21/01/2023	IN	SA2200407930	1408396		SHARADHA 19a.M L S CROWN/BRIDGE-11 ,12 ,21 ,22	5,859.00	0.00	77,343.00
23/01/2023	IN	SA2200410213	1410674		HARSHITHA 29 DENTCARE NOVA FULL METAL W/DIE-46	525.00	0.00	77,868.00
27/01/2023	RC		6127035	Bank Transfer		0.00	64,000.00	13,868.00
27/01/2023	IN	SA2200414704	1415161		RAJALAKSHMI 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	16,798.00
28/01/2023	RC		6127355	Bank Transfer		0.00	60.00	16,738.00
30/01/2023	321		173805			0.00	94.00	16,644.00
30/01/2023	IN	SA2200418960	1419408		YASHODHA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	18,109.00
02/02/2023	IN	SA2200424540	1424981		SHWETHA S N 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	19,574.00
02/02/2023	IN	SA2200424783	1425223		SARASWATHAMMA 246 INJECTION MOULDING - IVOCAP BPS U/L - INJECTION + FINISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,541.00	0.00	22,115.00
03/02/2023	IN	SA2200426072	1426506		THRESHAWATHAMMA 245 INJECTION MOULDING - IVOCAP BPS U&L - INJECTION + FINISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	4,195.00	0.00	26,310.00
03/02/2023	IN	SA2200426250	1426682		NAGARAJA M 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	27,607.00
04/02/2023	IN	SA2200427808	1428235		NIKHITHA 29 DENTCARE NOVA FULL METAL W/DIE-46	525.00	0.00	28,132.00
08/02/2023	IN	SA2200432415	1432837		NITHYA MADHU DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-36	3,528.00	0.00	31,660.00
08/02/2023	IN	SA2200432235	1432658		SAVITHRAMMA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	32,957.00
09/02/2023	IN	SA2200433744	1434163		BHAVYA 29 DENTCARE NOVA FULL METAL W/DIE-36	525.00	0.00	33,482.00
09/02/2023	IN	SA2200434388	1434801		SANDEEP KUMAR 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	34,779.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/02/2023	IN	SA2200437508	1437924		SRINIVAS D M 19a.M L S CROWN/BRIDGE-15 ,16	2,930.00	0.00	37,709.00
11/02/2023	IN	SA2200437680	1438095		MALA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24	2,966.00	0.00	40,675.00
13/02/2023	IN	SA2200438214	1438630		SHOBHA 27a. DENTCARE NOVA W/DIE-21	1,297.00	0.00	41,972.00
15/02/2023	IN	SA2200442177	1442586		NAGAMANI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	43,437.00
15/02/2023	IN	SA2200442303	1442712		DASAPPA 29 DENTCARE NOVA FULL METAL W/DIE-36 ,37	1,050.00	0.00	44,487.00
21/02/2023	IN	SA2200450640	1451034		MALATHI B K 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	45,784.00
21/02/2023	IN	SA2200450902	1451295		RADHIKA 27a. DENTCARE NOVA W/DIE-11 ,37	2,594.00	0.00	48,378.00
21/02/2023	IN	SA2200450188	1450584		AMALA 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24	11,718.00	0.00	60,096.00
21/02/2023	IN	SA2200449918	1450319		RAJESH L 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	61,393.00
22/02/2023	IN	SA2200452263	1452654		AFREEN TAJ 27a. DENTCARE NOVA W/DIE-11 ,21	2,594.00	0.00	63,987.00
22/02/2023	IN	SA2200451901	1452295		SUNALI GHOSH 27a. DENTCARE NOVA W/DIE-14 ,15	2,594.00	0.00	66,581.00
23/02/2023	IN	SA2200453089	1453479		SANKALP 29 DENTCARE NOVA FULL METAL W/DIE-17	525.00	0.00	67,106.00
24/02/2023	IN	SA2200455485	1455873		ANITHA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	68,403.00
24/02/2023	IN	SA2200455162	1455551		THYAGARAJAN 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	69,868.00
24/02/2023	IN	SA2200455860	1456246		MADHUSUDHAN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-21	2,258.00	0.00	72,126.00
25/02/2023	IN	SA2200456121	1456515		REKHA 27a. DENTCARE NOVA W/DIE-14 ,27	2,594.00	0.00	74,720.00
01/03/2023	IN	SA2200461867	1462247		GEETHA MUNIRAJU 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	76,017.00
01/03/2023	IN	SA2200461893	1462273		SUJATHA MANJUNATH 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	77,314.00
01/03/2023	IN	SA2200461403	1461784		SRINIVAS K.M 29 DENTCARE NOVA FULL METAL W/DIE-47	525.00	0.00	77,839.00
03/03/2023	IN	SA2200465080	1465454		SOUBHAGYAMMA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-26	683.00	0.00	78,522.00
03/03/2023	IN	SA2200464786	1465161		UMESH OSSTEM STRAIGHT ABUTMENT-12 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-12	5,066.00	0.00	83,588.00
04/03/2023	IN	SA2200466838	1467209		KAVITHA 29 DENTCARE NOVA FULL METAL W/DIE-16	525.00	0.00	84,113.00
04/03/2023	IN	SA2200467185	1467555		MADHU 19a.M L S CROWN/BRIDGE-15 ,16	2,930.00	0.00	87,043.00

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07/03/2023	IN	SA2200470756	1471130		P K ROA 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-33 ,34 ,35 ,36 ,37 ,47	4,190.00	0.00	91,233.00
08/03/2023	IN	SA2200472628	1473000		NAVEEN 27a. DENTCARE NOVA W/DIE-26 ,27	2,594.00	0.00	93,827.00
08/03/2023	IN	SA2200472546	1472918		GEETHA DEVI 29 DENTCARE NOVA FULL METAL W/DIE-16 , 27a. DENTCARE NOVA W/DIE-15	1,822.00	0.00	95,649.00
08/03/2023	IN	SA2200471872	1472246		AMALA 66a. M L S GINGIVA SMALL-11 ,21	735.00	0.00	96,384.00
09/03/2023	IN	SA2200472879	1473255		VARALAKSHMI 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	98,978.00
09/03/2023	IN	SA2200473182	1473557		RADHA 29 DENTCARE NOVA FULL METAL W/DIE-45	525.00	0.00	99,503.00
09/03/2023	IN	SA2200473210	1473585		LALITHAMAMA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-14	2,258.00	0.00	101,761.00
10/03/2023	IN	SA2200474527	1474903		FIROZ 27a. DENTCARE NOVA FACING W/DIE-22 ,23 , 33b. DENTCARE NOVA METAL REST-21	3,056.00	0.00	104,817.00
11/03/2023	IN	SA2200476381	1476747		PADMA 21 M L S FULL METAL-27	924.00	0.00	105,741.00
15/03/2023	IN	SA2200480762	1481132		ZARINA TAJ 29 DENTCARE NOVA FULL METAL W/DIE-36	525.00	0.00	106,266.00
15/03/2023	IN	SA2200481866	1482230		KISHORE GOWDA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	107,563.00
16/03/2023	IN	SA2200483321	1483684		SOUBHAGYAMMA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-26	614.00	0.00	108,177.00
16/03/2023	IN	SA2200482663	1483030		BHAGYAVATHI 29 DENTCARE NOVA FULL METAL W/DIE-46	525.00	0.00	108,702.00
17/03/2023	IN	SA2200483573	1483942		MUNIRAJU D M 29 DENTCARE NOVA FULL METAL W/DIE-37	525.00	0.00	109,227.00
17/03/2023	IN	SA2200483549	1483918		MUNIRAJU D M 275c. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH DIRECT DELIVERY(UPPER)-11 ,12 ,13 ,21 ,22	3,665.00	0.00	112,892.00
17/03/2023	IN	SA2200483588	1483957		DANUSH 27a. DENTCARE NOVA W/DIE-11	1,297.00	0.00	114,189.00
17/03/2023	IN	SA2200483987	1484356		RAJENDRA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	115,486.00
19/03/2023	IN	SA2200488085	1488443		KRISHNAPPA LOGO-41 , 245 INJECTION MOULDING - IVOCAP BPS U&L - INJECTION + FINISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	4,820.00	0.00	120,306.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/03/2023	IN	SA2200487497	1487856		JAYARATNA LOGO-31 , 245 INJECTION MOULDING - IVOCAP BPS U&L - INJECTION + FINISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	4,820.00	0.00	125,126.00
21/03/2023	RC		6151577	Bank Transfer		0.00	18,109.00	107,017.00
22/03/2023	IN	SA2200490698	1491052		PRUJHYT 27a. DENTCARE NOVA W/DIE-11 ,21 ,22 ,23	5,187.00	0.00	112,204.00
23/03/2023	IN	SA2200493410	1493751		KIRANKUMAR B S 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	113,501.00
23/03/2023	IN	SA2200492918	1493262		JYOTHI RAMESH 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	114,798.00
23/03/2023	IN	SA2200492410	1492758		DEEPA BHAT 29 DENTCARE NOVA FULL METAL W/DIE-17	525.00	0.00	115,323.00
23/03/2023	IN	SA2200493204	1493546		KESHVPRASAD 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	116,788.00
24/03/2023	IN	SA2200493510	1493858		VIJAYALAKSHMI 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	118,085.00
28/03/2023	IN	SA2200498574	1498917		PAVITHRA NAIK 29 DENTCARE NOVA FULL METAL W/DIE-27	525.00	0.00	118,610.00
30/03/2023	IN	BLR/22-23/2755	2002758		DENUKA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	2,966.00	0.00	121,576.00
31/03/2023	RC		6156630	Bank Transfer		0.00	50,000.00	71,576.00
01/04/2023	IN	SA2300000575	31000571		JAYARAM 27a. DENTCARE NOVA FACING W/DIE-15 , 29 DENTCARE NOVA FULL METAL W/DIE-17	1,822.00	0.00	73,398.00
01/04/2023	IN	SA2300000643	31000639		RAMANATHA RAO 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-15 ,16 ,17	3,140.00	0.00	76,538.00
04/04/2023	IN	SA2300003966	31003958		RESHMA NAIK 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	77,835.00
05/04/2023	IN	SA2300004950	31004936		RAANIKA DEVI 29 DENTCARE NOVA FULL METAL W/DIE-47	525.00	0.00	78,360.00
05/04/2023	IN	SA2300005167	31005151		SANTHOSH KUMAR 29 DENTCARE NOVA FULL METAL W/DIE-16	525.00	0.00	78,885.00
05/04/2023	IN	2304374231	34001017	Based On Sales Orders 560.	MADHAIHAH DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	525.00	0.00	79,410.00
06/04/2023	IN	SA2300006476	31006459		GWATHAMI PRAKASH 29 DENTCARE NOVA FULL METAL W/DIE-37	525.00	0.00	79,935.00
08/04/2023	IN	SA2300009053	31009033		ISHA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	81,232.00
09/04/2023	IN	SA2300009534	31009513		KANISHK 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12	7,056.00	0.00	88,288.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/04/2023	IN	SA2300012526	31012508		MANJULA LOGO-41 , 245 INJECTION MOULDING - IVOCAP BPS U&L - INJECTION + FINISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	4,820.00	0.00	93,108.00
11/04/2023	IN	SA2300012582	31012563		CHIKKAPADALAPPA LOGO-41 , 245 INJECTION MOULDING - IVOCAP BPS U&L - INJECTION + FINISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	4,820.00	0.00	97,928.00
11/04/2023	IN	SA2300012024	31012008		SUMA H 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	99,393.00
12/04/2023	IN	SA2300013867	31013852		RAMESH 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	100,690.00
12/04/2023	IN	SA2300014309	31014291		CHANDRASHEKAR 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	102,155.00
13/04/2023	IN	SA2300014571	31014558		MEERA SUNDARAM 27a. DENTCARE NOVA FACING W/DIE-13 ,14 ,15 ,16 ,17	6,484.00	0.00	108,639.00
13/04/2023	IN	SA2300015728	31015713		VETRIVEL 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	110,104.00
14/04/2023	IN	SA2300017330	31017311		SUJIBANU 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	111,569.00
16/04/2023	IN	SA2300018593	31018569		GOWTHAMI 29 DENTCARE NOVA FULL METAL W/DIE-26	525.00	0.00	112,094.00
17/04/2023	IN	SA2300020583	31020558		RAVI 29 DENTCARE NOVA FULL METAL W/DIE-46	525.00	0.00	112,619.00
18/04/2023	IN	SA2300021297	31021279		RAMESH 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	114,084.00
19/04/2023	IN	SA2300022901	31022892		PAVITHRA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,21	2,048.00	0.00	116,132.00
19/04/2023	IN	SA2300022866	31022857		GEETHA 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	117,597.00
21/04/2023	IN	SA2300026301	31026284		MALLIK ARJUN 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	118,894.00
21/04/2023	IN	SA2300026095	31026081		RAJANNA 27a. DENTCARE NOVA W/DIE-16 ,17	2,594.00	0.00	121,488.00
21/04/2023	IN	SA2300025718	31025704		MANJULA LOGO-31 , 245 INJECTION MOULDING - IVOCAP BPS U&L - INJECTION + FINISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	4,820.00	0.00	126,308.00
21/04/2023	IN	SA2300025658	31025644		chikkapadayappa 245 INJECTION MOULDING - IVOCAP BPS U&L - INJECTION + FINISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , LOGO-31	4,820.00	0.00	131,128.00
25/04/2023	RT	31013852	131000714	Based On A/R Invoices 31013852.		0.00	1,297.00	129,831.00
26/04/2023	IN	2304428691	34005988	Based On Sales Orders 5736.	SHIVASHARMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,465.00	0.00	131,296.00

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26/04/2023	IN	2304428321	34006129	Based On Sales Orders 5921.	HORNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	3,890.00	0.00	135,186.00
26/04/2023	IN	SA2300031162	31031140		BALAMURUK 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	136,483.00
26/04/2023	IN	SA2300030758	31030737		NIZARNADDIN 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-36	683.00	0.00	137,166.00
27/04/2023	IN	SA2300032863	31032838		MAJULA 36a.DENTCARE MAGNA W/DIE-14 ,24	2,310.00	0.00	139,476.00
27/04/2023	IN	SA2300032824	31032799		JOHN 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	140,941.00
27/04/2023	IN	SA2300032522	31032498		SUJATHA 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	143,871.00
27/04/2023	IN	SA2300031615	31031593		JAGJITH SINGH 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	145,336.00
27/04/2023	IN	SA2300032309	31032285		PAVITHRA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,21	1,843.00	0.00	147,179.00
28/04/2023	IN	SA2300033139	31033116		SUJATHA 274c. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-36 ,46	3,140.00	0.00	150,319.00
28/04/2023	IN	SA2300033331	31033308		SUJATHA 27a. DENTCARE NOVA W/DIE-24 ,25 ,26	3,890.00	0.00	154,209.00
28/04/2023	IN	2304435691	34006744	PATIENT NAME ON MODEL Based On Sales Orders 6589.	SUNIL R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,297.00	0.00	155,506.00
30/04/2023	IN	SA2300036745	31036711		NIDHYA 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	159,396.00
02/05/2023	IN	SA2300038352	31038321		NIZARNADDIN 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-36	614.00	0.00	160,010.00
03/05/2023	IN	SA2300038882	31038853		RATNA 29 DENTCARE NOVA FULL METAL W/DIE-16	525.00	0.00	160,535.00
04/05/2023	IN	SA2300040430	31040403		GIRIGA 29 DENTCARE NOVA FULL METAL W/DIE-46	525.00	0.00	161,060.00
06/05/2023	IN	SA2300042865	31042831		NAGESH 19a.M L S CROWN/BRIDGE-37	168.00	0.00	161,228.00
08/05/2023	IN	SA2300045290	31045253		SHRI BHARATHI 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-36 ,37 ,44 ,45 ,46 ,47 , 288a. ACRYLIC RPD 2-3 TEETH SETTING (UPPER)-25 ,26	1,817.00	0.00	163,045.00
11/05/2023	RC		16018030	Bank Transfer		0.00	50,000.00	113,045.00
11/05/2023	IN	SA2300048930	31048897		SANTHOSH KUMAR 21 M L S FULL METAL-16	924.00	0.00	113,969.00
11/05/2023	IN	SA2300049766	31049725		DEVAGOWDA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	115,266.00
12/05/2023	IN	SA2300050194	31050160		PAVITHRA A N 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	116,563.00
15/05/2023	RT	31005151	131001238	Based On A/R Invoices 31005151.		0.00	525.00	116,038.00
15/05/2023	IN	SA2300053902	31053870		MALA M K 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	117,503.00

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15/05/2023	IN	SA2300053903	31053871		RADHAKRISHNAN 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,27	5,859.00	0.00	123,362.00
15/05/2023	IN	SA2300053983	31053951		SHRI BHARATHI 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-36 ,37 ,44 ,45 ,46 ,47 , 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (UPPER)-25 ,26	1,817.00	0.00	125,179.00
15/05/2023	IN	BLR/23-24/2073	32002063		HARSHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	2,966.00	0.00	128,145.00
17/05/2023	IN	SA2300056190	31056170		RANYA 29 DENTCARE NOVA FULL METAL W/DIE-26	525.00	0.00	128,670.00
17/05/2023	IN	SA2300056859	31056838		RAMESH LOGO-41 , 245 INJECTION MOULDING - IVOCAP BPS U&L - INJECTION + FINISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	4,820.00	0.00	133,490.00
17/05/2023	IN	SA2300056971	31056950		UTTAYEENI GHOSH 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	134,955.00
17/05/2023	IN	SA2300057010	31056989		MUNILAKSHMI 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	11,718.00	0.00	146,673.00
17/05/2023	IN	SA2300057045	31057024		SRINIVAS 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	148,138.00
19/05/2023	IN	SA2300059417	31059390		PALLABI BHATACHARYA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	149,435.00
20/05/2023	IN	SA2300059932	31059905		NAGAVENI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	150,900.00
20/05/2023	IN	SA2300060973	31060940		SAVITHRAMMA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	152,365.00
22/05/2023	IN	TI/35000483	31064862		VINITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,465.00	0.00	153,830.00
24/05/2023	JE	51847	1824350			2,966.00	0.00	156,796.00
24/05/2023	JE	51847	1824350			0.00	2,966.00	153,830.00
24/05/2023	RC		16022849	Cash Amount Received		0.00	25,000.00	128,830.00
24/05/2023	RC		16022848	Cash Amount Received		0.00	25,000.00	103,830.00
25/05/2023	IN	TI/35001174	31068293		SHWEETHA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-35	1,297.00	0.00	105,127.00
25/05/2023	IN	TI/35001573	31068692		GOPINATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,465.00	0.00	106,592.00
26/05/2023	IN	TI/35001799	31069148		BALARAJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,297.00	0.00	107,889.00
26/05/2023	IN	SA2300067715	31069964		TEJAS 21 M L S FULL METAL-36	924.00	0.00	108,813.00
26/05/2023	IN	SA2300067752	31070001		BINA 273c. VALPLAST FLEXIBLE-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-24	1,953.00	0.00	110,766.00
27/05/2023	IN	BLR/23-24/2831	32002822	W\T: ULTRA PLUS F.C	NIRUPAMA AGARWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	2,966.00	0.00	113,732.00



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28/05/2023	IN	TI/35002686	31072551		ARSHIDA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13 , OSSTEM REGULAR ENGAGING CASTABLE ABUTMENT GSNA4510S (STOCK IMPLANT COMPONENT) PER UNIT-13	5,040.00	0.00	118,772.00
28/05/2023	IN	SA2300070164	31072840		SRUJAN GOWDA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	120,237.00
29/05/2023	IN	SA2300070708	31073389		VENKATESH 27a. DENTCARE NOVA FACING W/DIE-31 ,32 ,33 ,41 ,42	6,484.00	0.00	126,721.00
29/05/2023	IN	SA2300070819	31073500		PAVAN JOSHI 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	128,186.00
29/05/2023	IN	SA2300070826	31073507		VARALAKSHMI 27a. DENTCARE NOVA W/DIE-25 ,26	2,594.00	0.00	130,780.00
29/05/2023	IN	SA2300071429	31074105		MAMATHA BAI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	132,245.00
29/05/2023	IN	TI/35002788	31074205		PAVANA ADIN RP ANGLED ABUTMENT RS4025 (STOCK IMPLANT COMPONENT) PER UNIT-13,23 , ADIN RP ANGLED ABUTMENT RS4035 (STOCK IMPLANT COMPONENT) PER UNIT-13,23 , ABUTMENT MILLING PER UNIT-13,23	5,502.00	0.00	137,747.00
30/05/2023	IN	SA2300071449	31074429		AKHILA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	139,212.00
31/05/2023	IN	TI/35003592	31077850		SUMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,465.00	0.00	140,677.00
31/05/2023	IN	SA2300074296	31077544		27a. DENTCARE NOVA W/DIE-25 ,26 ,27	3,890.00	0.00	144,567.00
31/05/2023	IN	SA2300074286	31077534		SUNANDHA 27a. DENTCARE NOVA FACING W/DIE-46	1,297.00	0.00	145,864.00
31/05/2023	IN	SA2300073633	31076882		ALOK KUMAR 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	147,329.00
31/05/2023	IN	SA2300073244	31076493		GOWRAMMA 29 DENTCARE NOVA FULL METAL W/DIE-14	525.00	0.00	147,854.00
31/05/2023	IN	SA2300073591	31076840		SANDEEP KUMAR 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	149,151.00
01/06/2023	IN	SA2300074388	31078017		VISHWANATHAN 19a.M L S CROWN/BRIDGE-12 ,13	2,930.00	0.00	152,081.00
02/06/2023	IN	SA2300076561	31080951		RAJANNA 27a. DENTCARE NOVA FACING W/DIE-14	1,297.00	0.00	153,378.00
02/06/2023	IN	SA2300076308	31080700		R A USHA 21 M L S FULL METAL-37	924.00	0.00	154,302.00
03/06/2023	IN	BLR/23-24/3267	32003264	W\T : ULTRA PLUS F.C	SANDEEP REDDY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	2,966.00	0.00	157,268.00
03/06/2023	IN	TI/35004720	31083051		SAROJ YADAV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,37	2,594.00	0.00	159,862.00
03/06/2023	IN	SA2300077925	31082318		THAMMANNA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,21	5,040.00	0.00	164,902.00
04/06/2023	IN	SA2300078401	31083236		NETHRA R 27a. DENTCARE NOVA FACING W/DIE-15	1,297.00	0.00	166,199.00

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07/06/2023	IN	SA2300081054	31086938		HEMA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-25	2,258.00	0.00	168,457.00
07/06/2023	IN	SA2300081198	31087081		SHETAL SOOD 29 DENTCARE NOVA FULL METAL W/DIE-37	525.00	0.00	168,982.00
07/06/2023	IN	SA2300081909	31088166		GOWRAMMA 27a. DENTCARE NOVA FACING W/DIE-14	1,297.00	0.00	170,279.00
08/06/2023	IN	SA2300082555	31088818		MANJUNATH A M 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	171,576.00
09/06/2023	IN	SA2300084180	31090918		ALTAF ALI 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	173,041.00
09/06/2023	IN	SA2300084327	31091064		SUNILKUMAR S M 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	174,506.00
10/06/2023	IN	SA2300084663	31091736		VENKATESH 27a. DENTCARE NOVA FACING W/DIE-43	1,297.00	0.00	175,803.00
10/06/2023	IN	SA2300085096	31092168		THAMMANNA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,21	3,749.00	0.00	179,552.00
12/06/2023	IN	TI/35007664	31093894		DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-13,15,16,17,22,24,25,26	2,615.00	0.00	182,167.00
14/06/2023	IN	TI/35008847	31097762		PAVANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	2,930.00	0.00	185,097.00
14/06/2023	RT	31076493	131002026	Based On A/R Invoices 31076493.		0.00	525.00	184,572.00
23/06/2023	IN	TI/35011482	31113588		DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-13,15,16,17,22,24,2 5,26	2,615.00	0.00	187,187.00
27/06/2023	RT	34006129	134000298	Based On Sales Orders 5921. Based On A/R Invoices 34006129. C/N FOR WORK		0.00	3,890.00	183,297.00
28/06/2023	RC		16039613	Bank Transfer		0.00	60,000.00	123,297.00
16/07/2023	RT	31088818	131003014	Based On A/R Invoices 31088818.		0.00	1,297.00	122,000.00
28/07/2023	JE	75249	1992573			0.00	5,932.00	116,068.00
28/07/2023	JE	75249	1992573			5,932.00	0.00	122,000.00
28/07/2023	RC		16054631	Bank Transfer		0.00	50,000.00	72,000.00
06/10/2023	RC		16087427	Cash Amount Received		0.00	25,000.00	47,000.00
06/10/2023	RC		16087426	Cash Amount Received		0.00	9,000.00	38,000.00
26/10/2023	JE	111249	2207857			0.00	2,966.00	35,034.00
26/10/2023	JE	111249	2207857			2,966.00	0.00	38,000.00
26/10/2023	RC		16096234	Bank Transfer		0.00	30,000.00	8,000.00
30/10/2023	RC		16098431	Bank Transfer		0.00	8,000.00	0.00

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01/11/2023	IN	BLR/23-24/12723	32012730		RAVIDHANKAR C DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,846.00	0.00	3,846.00
13/11/2023	IN	TI/35198866	31323786		ASPIYA AMJUM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	6,991.00
14/11/2023	IN	TI/35200337	31325254		PAVANA DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-13,23	832.00	0.00	7,823.00
22/11/2023	IN	BLR/23-24/13796	32013806		NIKI GOUDA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	10,968.00
04/12/2023	IN	TI/35226971	31352013		D L KAMANI DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (INJECTION & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	5,310.00	0.00	16,278.00
07/12/2023	IN	TI/35231892	31356940		B K MURTHY DENTCARE SUPERFLEX FLEXIBLE PD TOOTH ADD-ON PER SINGLE TOOTH-21	2,167.00	0.00	18,445.00
13/12/2023	IN	BLR/23-24/15159	32015181		KIRAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	21,590.00
26/12/2023	JE	709017	2352947			6,991.00	0.00	28,581.00
26/12/2023	JE	709017	2352947			0.00	6,991.00	21,590.00
26/12/2023	RC		16122689	sudhakara.8858@waaxis-336030885099 Bank Transfer		0.00	10,968.00	10,622.00
27/12/2023	IN	BLR/23-24/16011	32016034		ACHARYA VERCHRPATHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,145.00	0.00	13,767.00
08/01/2024	IN	BLR/23-24/16618	32016652		MALINI MADAVA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	16,912.00
10/01/2024	IN	BLR/23-24/16807	32016870		TRIPTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,23	12,579.00	0.00	29,491.00
11/01/2024	IN	BLR/23-24/16862	32016939		SUMA K DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	32,636.00
11/01/2024	IN	TI/35280954	31405470		DARSHIL UPADHYAY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	34,204.00
18/01/2024	IN	TI/35291219	31417316		NARAYANAMMA DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (INJECTION & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	5,310.00	0.00	39,514.00

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18/01/2024	IN	TI/35290656	31416754		GOWTHAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	40,902.00
19/01/2024	IN	TI/35292584	31418680		GEETHA V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	42,290.00
25/01/2024	IN	TI/35300095	31426191		DHASYARTH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	43,678.00
26/01/2024	JE	715919	2419560			6,310.00	0.00	49,988.00
26/01/2024	JE	715919	2419560			0.00	6,310.00	43,678.00
26/01/2024	RC		16137262	sudhakara.8858@waaxis-402631996799 Bank Transfer		0.00	13,787.00	29,891.00
30/01/2024	IN	TI/35308028	31434116		RAVIKUMAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-26 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	2,118.00	0.00	32,009.00
30/01/2024	IN	TI/35306935	31433023		NANDISH D H DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,34	2,776.00	0.00	34,785.00
01/02/2024	IN	TI/35311983	31438077		MANJULA DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (INJECTION & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	5,310.00	0.00	40,095.00
02/02/2024	IN	TI/35313305	31439400		SATISH DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27	1,733.00	0.00	41,828.00
07/02/2024	IN	TI/35320227	31446321		POORNIMA M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	43,396.00
08/02/2024	IN	TI/35321053	31447146		P KAMRA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	46,172.00
12/02/2024	IN	TI/35326804	31452897		LALITHA K K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	47,560.00
12/02/2024	IN	TI/35327044	31453137		SARALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	48,948.00
12/02/2024	IN	TI/35328074	31454166		MANJUNATH NAIKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	50,336.00
14/02/2024	IN	TI/35331963	31458044		AMAL T K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	51,904.00
14/02/2024	IN	TI/35331101	31457187		CHIRANTH P G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	53,472.00
14/02/2024	IN	TI/35330663	31456751		SHAKUNTHALA DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	54,202.00
16/02/2024	IN	TIBAN/32100851	32019169		SATHESH KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	66,781.00

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16/02/2024	IN	TI/35334693	31460768		SUJATHA H DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	68,169.00
17/02/2024	IN	TI/35335544	31461618		VIMALA B K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	69,557.00
19/02/2024	IN	TI/35337882	31463957		LAKSHMI BHASKARI DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	70,287.00
21/02/2024	IN	TI/35342178	31468247		PAVITHRA S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	71,675.00
21/02/2024	IN	TI/35341658	31467728		SURESH N DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	72,405.00
22/02/2024	IN	TI/35342969	31469037		RAMESH C DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	73,793.00
23/02/2024	IN	TI/35345244	31471310		BHAVYA A DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	76,306.00
23/02/2024	IN	TI/35346034	31472097		KAVITHA V G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	77,694.00
27/02/2024	IN	TI/35351173	31477234		MUBEEN TAJ DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	79,082.00
27/02/2024	IN	TI/35351024	31477085		MANJULAMMA M DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,164.00	0.00	83,246.00
27/02/2024	IN	TI/35350475	31476536		JINAL SHAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	84,634.00
28/02/2024	IN	TI/35352514	31478574		SHEKAR MURTY DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	86,022.00
28/02/2024	IN	TI/35353585	31479645		SUPRIYA JOSHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	89,157.00
29/02/2024	IN	TI/35353894	31479959		KALAVATHI.B.C DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	90,545.00
29/02/2024	IN	TI/35354242	31480306		DHANAPRIYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	91,275.00
29/02/2024	IN	TI/35354690	31480754		SUNANDAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	100,681.00
29/02/2024	IN	TI/35354895	31480959		MEHA CHATRY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	102,249.00
29/02/2024	IN	TI/35355037	31481101		PARVATHI V V DENTCARE SUPERFLEX FLEXIBLE PD SINGLE TOOTH (DIRECT DEL.)-27	2,247.00	0.00	104,496.00
29/02/2024	IN	TI/35355182	31481246		PARVATHI V V DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	105,226.00
29/02/2024	RC		16154400	Bank Transfer		0.00	34,785.00	70,441.00
29/02/2024	JE	141586	2508932			18,849.00	0.00	89,290.00
29/02/2024	JE	141586	2508932			0.00	18,849.00	70,441.00

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01/03/2024	IN	TI/35356446	31482516		SRINIVAS M DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	71,829.00
01/03/2024	IN	TI/35355768	31481839		LOKESHA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,568.00	0.00	73,397.00
02/03/2024	IN	TI/35358446	31484517		NAGALAKSHMI DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (INJECTION & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	5,310.00	0.00	78,707.00
04/03/2024	IN	TI/35359729	31485800		MOUNA DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	79,437.00
06/03/2024	IN	TI/35363174	31489241		VANITHA R DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	80,167.00
06/03/2024	IN	TI/35363739	31489806		SANDOSH S M DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	80,897.00
06/03/2024	IN	TI/35363836	31489903		SHEETHAL DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	82,285.00
08/03/2024	IN	TI/35366036	31492113		MALA R DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	83,673.00
08/03/2024	IN	TI/35366392	31492469		SHOBHA A S DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	86,808.00
08/03/2024	IN	TI/35366772	31492849		ANJANAYA REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,25,26	4,703.00	0.00	91,511.00
09/03/2024	IN	TI/35367182	31493261		BALAKAMALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	100,917.00
09/03/2024	IN	TI/35367969	31494048		MANJUNATH T DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	104,052.00
09/03/2024	IN	TI/35368393	31494472		PREMA V DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	8,329.00	0.00	112,381.00
10/03/2024	IN	TI/35368770	31494849		SUJIBAN GOSH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	113,949.00
11/03/2024	IN	TI/35370156	31496234		SHEELA N V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	115,517.00
13/03/2024	IN	TIBAN/32102634	32020947		GANGARAJU H S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	118,662.00
14/03/2024	IN	TI/35375334	31501407		MANJULAMMA V DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	119,686.00
15/03/2024	IN	TI/35376711	31502790		SUNITHA K N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	121,254.00
15/03/2024	IN	TI/35377281	31503360		ANIRUDH DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	121,984.00

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16/03/2024	IN	TI/35378429	31504526		ABHIJEETH KS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	123,552.00
21/03/2024	IN	TI/35386672	31512775		MALA M DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	124,282.00
21/03/2024	IN	TI/35386979	31513082		ANJANA D DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	125,850.00
21/03/2024	IN	TIBAN/32103257	32021568		AJAYKUMAR H C DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	128,995.00
22/03/2024	IN	TI/35387766	31513874		SUDHAN RAI DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	129,725.00
24/03/2024	IN	TI/35391066	31517169		SUBHRAMANYA M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	131,113.00
25/03/2024	IN	TI/35391327	31517430		MOHAN P V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	133,889.00
26/03/2024	IN	TI/35394423	31520521		SHEELA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-36,37	1,570.00	0.00	135,459.00
26/03/2024	IN	TI/35393155	31519258		PAVAN KALYAN DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-12,13	2,776.00	0.00	138,235.00
27/03/2024	IN	TI/35395328	31521425		JAYARAM REDDY DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,024.00	0.00	139,259.00
27/03/2024	IN	TI/35395329	31521426		MUNIVELATAPPA DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	140,283.00
27/03/2024	IN	TI/35395459	31521555		BHAWAR LAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	141,851.00
27/03/2024	IN	TI/35396032	31522127		NALINAKSHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	143,419.00
29/03/2024	RC		16168139	Bank Transfer		0.00	77,000.00	66,419.00
29/03/2024	JE	733097	2580997			0.00	12,579.00	53,840.00
29/03/2024	JE	733097	2580997			12,579.00	0.00	66,419.00
30/03/2024	IN	TI/35399080	31525178		PRATHIBA DENTIUM SUPERLINE NON-ENGAGING CASTABLE ABUTMENT RAB45CN (STOCK IMPLANT COMPONENT) PER UNIT-26,35,36 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,35,36 , DENTCARE NOVA FACING CERAMIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,35,36	15,628.00	0.00	82,047.00
30/03/2024	IN	TI/35399441	31525539		KARTARAJU DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	82,777.00
01/04/2024	IN	TIKER/45001061	41001057		HANUMANTHO GOUDA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	84,165.00
01/04/2024	IN	TIKER/45001138	41001134		RAJEEV B M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	85,553.00

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01/04/2024	IN	TIKER/45001315	41001311		NANJAMMA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,164.00	0.00	89,717.00
03/04/2024	IN	TIKER/45005144	41005113		VIJAY KUMAR D G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	91,105.00
03/04/2024	IN	TIKER/45004988	41004959		PADMAVATHI DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (INJECTION & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	5,310.00	0.00	96,415.00
03/04/2024	IN	TIKER/45004446	41004419		MOHAN BABU DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-45,46	1,464.00	0.00	97,879.00
03/04/2024	IN	TIKER/45003579	41003557		SAMAUN S K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	2,776.00	0.00	100,655.00
04/04/2024	IN	TIKER/45005708	41005674		CHANDANA K DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	101,385.00
04/04/2024	IN	TIBAN/46200203	42200203		CHANDRA SHAKER B V DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	104,530.00
08/04/2024	IN	TIKER/45011836	41011768		SHIVA KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	106,098.00
08/04/2024	IN	TIKER/45011875	41011806		ROOPA FANTHOME DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	107,486.00
08/04/2024	IN	TIKER/45011950	41011881		KESAVAN S S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,21,22,23,24	12,493.00	0.00	119,979.00
08/04/2024	IN	TIKER/45012384	41012311		SM PATIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	121,547.00
08/04/2024	IN	TIKER/45012416	41012343		KALAVATHI B C DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	124,323.00
08/04/2024	IN	TIKER/45012749	41012674		SATISH KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	125,711.00
09/04/2024	IN	TIKER/45014794	41014704		SUNIL KUMAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21	2,416.00	0.00	128,127.00
09/04/2024	IN	TIKER/45014655	41014566		MANJULA DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	128,857.00
09/04/2024	IN	TIKER/45014155	41014070		ARUNA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	131,273.00
09/04/2024	IN	TIKER/45013060	41012983		MOHAN BABU DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-45,46	1,313.00	0.00	132,586.00
10/04/2024	IN	TIKER/45015051	41014961		UJJAYINI GOSH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	133,974.00
10/04/2024	IN	TIKER/45015261	41015171		NAGASHREE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	135,542.00



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10/04/2024	IN	TIKER/45015415	41015325		VIJAY S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	136,930.00
15/04/2024	IN	TIKER/45021680	41021559		GAYITHRI H N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	138,498.00
15/04/2024	IN	TIKER/45021916	41021795		RAMESH R DESAI DENTCARE NOVA FULL METAL CROWN/BRIDGE-16,47	1,460.00	0.00	139,958.00
15/04/2024	IN	TIKER/45022563	41022436		VATSALA JAYAKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,568.00	0.00	141,526.00
15/04/2024	IN	TIKER/45022612	41022485		ARJUN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	143,094.00
17/04/2024	IN	TIKER/45025142	41024996		MOUNO D.M DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	143,824.00
17/04/2024	IN	TIKER/45025492	41025344		SOUMYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48	4,703.00	0.00	148,527.00
18/04/2024	IN	TIKER/45026436	41026281		RAMADEVI SRINATH DENTCARE NOVA FULL METAL CROWN/BRIDGE-44,45 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	4,236.00	0.00	152,763.00
18/04/2024	IN	TIKER/45026539	41026384		KEMPAMMA V DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	5,552.00	0.00	158,315.00
19/04/2024	IN	TIKER/45029641	41029459		BALAJI DENTIUM SUPERLINE 15 DEG. ENG ANG.ABUTMENT AAB154515HL (STOCK IMPLANT COMPONENT) PER UNIT-11,12 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-11,12	9,263.00	0.00	167,578.00
19/04/2024	IN	TIKER/45028238	41028069		SRIDEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	170,713.00
22/04/2024	IN	TIKER/45032501	41032309		VIJAYASREE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	172,281.00
24/04/2024	IN	TIKER/45036700	41036473		VINAY .A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	173,849.00
24/04/2024	IN	TIKER/45037238	41037008		KAVYA SHREE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	175,417.00
25/04/2024	IN	TIKER/45037357	41037127		LAKSHMAMMA DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,703.00	0.00	180,120.00
25/04/2024	IN	TIKER/45037660	41037428		PRAMEELA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	181,688.00
25/04/2024	IN	TIKER/45038610	41038374		SOUMYASHREES DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	183,256.00
26/04/2024	IN	TIBAN/46201509	42201503		CHANDRAKALA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	189,546.00

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27/04/2024	IN	TIKER/45040583	41040345		MAYA VARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	191,114.00
29/04/2024	JE	796172	2792761			6,290.00	0.00	197,404.00
29/04/2024	JE	796172	2792761			0.00	6,290.00	191,114.00
29/04/2024	RC		26014861	Bank Transfer		0.00	82,777.00	108,337.00
30/04/2024	IN	TIBAN/46201676	42201669		SUBHAJIT SAHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,846.00	0.00	112,183.00
30/04/2024	IN	TIKER/45044966	41044709		JANHAVI M S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	113,751.00
02/05/2024	IN	TIKER/45047473	41047202		ANITHA A DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22 , DENTCARE NOVA FULL METAL REST-11,12,21,22	6,846.00	0.00	120,597.00
04/05/2024	IN	TIKER/45051851	41051564		MOUNISHA T N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	122,165.00
04/05/2024	IN	TIKER/45051877	41051590		SOUBHAGYAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	123,733.00
04/05/2024	IN	TIKER/45051962	41051674		LEELAVATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	125,301.00
04/05/2024	IN	TIKER/45052059	41051771		KAVITHA M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	126,869.00
05/05/2024	IN	TIKER/45052626	41052335		NAGARAJ N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	128,437.00
05/05/2024	IN	TIKER/45052818	41052527		VINODH BHATIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	130,005.00
06/05/2024	IN	TIKER/45054498	41054197		JAYARAMAPPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	131,573.00
08/05/2024	IN	TIKER/45056878	41057826		SANTHOSH G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	133,141.00
08/05/2024	IN	TIKER/45057542	41058483		AMITH KADIAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	134,709.00
08/05/2024	IN	TIKER/45057774	41058714		KAVYASHRE DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	135,733.00
13/05/2024	IN	TIKER/45064903	41065804		RAMESH A DENTIUM SUPER LINE ENGAGING STRAIGHT ABUTMENT -GH-1.5MM DAB4515HL/HE(STOCK IMPLANT COMPONENT) PER UNIT-22 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-22	5,495.00	0.00	141,228.00
15/05/2024	IN	TIKER/45067605	41068495		SAMPATH KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	145,392.00
16/05/2024	IN	TIKER/45069285	41070148		PUSHPA MURTHY DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,416.00	0.00	147,808.00
17/05/2024	IN	TIKER/45071956	41072791		PRASANNA BURIOR DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	148,832.00

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20/05/2024	IN	TIKER/45075176	41075999		NARAYANA SWAMI DENTCARE ACRYLIC INJECT PRO CD REPAIR-11,12,13,14,15,16,17,21,22 ,23,24,25,26,27	1,037.00	0.00	149,869.00
20/05/2024	IN	TIKER/45076502	41077311		SUVARNA B S DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	150,893.00
21/05/2024	IN	TIKER/45077612	41078415		LAKSHMI KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	152,461.00
21/05/2024	IN	TIBAN/46202924	42203340		RUDRA MURTHY R DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16	3,846.00	0.00	156,307.00
22/05/2024	IN	TIKER/45078908	41079704		NETHRA M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	0.00	160,471.00
23/05/2024	IN	TIKER/45080966	41081744		NAGASUDHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	162,039.00
23/05/2024	IN	TIKER/45081550	41082324	DISC-90/5.344%/TEETH SETTING ,,TEETH SET BY DR TEETH AMOUNT LESS350	MAYOLA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-46,47,35,36,37 , DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (DIRECT DEL.)-46,47,35,36,37	12,732.00	0.00	174,771.00
23/05/2024	IN	TIKER/45081788	41082560		AMARAVATHI.C DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	175,795.00
23/05/2024	IN	TIKER/45081955	41082727		SUMITH J DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	177,363.00
						<b>1,491,496.94</b>	<b>1,314,133.94</b>	

\*Period Closing Bal.: 177,363.00