



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 27/06/2024
BLR001952 - USHA G

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/03/2022	IN	SA2100376393	317		AYESHA KHAN 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT	29,904.00	0.00	29,904.00
01/04/2022	IN	SA220000356	1000348		TAYIBA 13 IPS EMAX PRESS VENEER STAINING-11,21	5,242.00	0.00	35,146.00
03/04/2022	RC		6001422	OL Bank Transfer		0.00	29,900.00	5,246.00
18/04/2022	IN	SA2200022436	1021181		KIRAN KUMAR 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	6,808.00
27/04/2022	IN	SA2200035030	1034914		INDRA SAMSON 27a. DENTCARE NOVA W/DIE-35,36,37	4,150.00	0.00	10,958.00
30/04/2022	IN	SA2200041216	1041077		NAGARATHNA 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-34	2,061.00	0.00	13,019.00
01/05/2022	IN	SA2200041692	1041576		SUBRAMANYA 19a.M L S CROWN/BRIDGE-16	1,562.00	0.00	14,581.00
03/05/2022	IN	SA2200043879	1043756		UMESH RAMKRISHNA 82 DIE PREPARATION-46 , 31 DENTCARE NOVA METAL INLAY-46	784.00	0.00	15,365.00
09/05/2022	IN	SA2200052426	1052272		HARIKA J 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15,16,26	5,880.00	0.00	21,245.00
13/05/2022	RC		6016043	Bank Transfer		0.00	13,019.00	8,226.00
20/05/2022	IN	SA2200068184	1067999		HARI 19a.M L S CROWN/BRIDGE-34	1,562.00	0.00	9,788.00
22/05/2022	IN	SA2200071331	1071116		RENU KARBANDA 19a.M L S CROWN/BRIDGE-25,26,27	4,687.00	0.00	14,475.00
02/06/2022	RC		6025917	Bank Transfer		0.00	14,475.00	0.00
04/06/2022	IN	SA2200090833	1090684		MANJUNATH BELLARI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	728.00	0.00	728.00
08/06/2022	IN	SA2200095551	1095390		SANJAY 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	2,290.00
13/06/2022	IN	SA2200102165	1101985		JAYARAM 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-	1,948.91	0.00	4,238.91
13/06/2022	IN	SA2200102163	1101983		VIJAYA LAKSHMI SHETTY 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING- , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-	3,997.92	0.00	8,236.83
14/06/2022	IN	SA2200103031	1102848		SUNIL BHARGO 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	11,204.83

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14/06/2022	IN	SA2200102560	1102380		CELINE ANTONY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	14,172.83
18/06/2022	IN	SA2200109616	1109427		SUJATA RAO 36a.DENTCARE MAGNA FACING W/DIE-	6,160.00	0.00	20,332.83
18/06/2022	IN	SA2200109372	1109184		SHIVA NAGAPPA 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-	1,948.91	0.00	22,281.74
19/06/2022	IN	SA2200111460	1111269		JAYARAM 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-	1,948.91	0.00	24,230.65
27/06/2022	IN	SA2200122183	1121974		VIJAYA LAKSHMI SHETTY 285b. ACRYLIC FULL DENTURE U/L ACRYLISING- , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-	3,997.92	0.00	28,228.57
29/06/2022	IN	SA2200126115	1125875		RAJ BHARGO 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING- , IVOCLAR TEETH SET U&L-	3,393.91	0.00	31,622.48
02/07/2022	IN	SA2200130135	1129923		SHIVA NAGAPPA 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-	1,948.91	0.00	33,571.39
07/07/2022	IN	SA2200136444	1136223		RAJ BHARGO 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-	1,948.91	0.00	35,520.30
16/07/2022	RC		6043087	Bank Transfer		0.00	31,662.00	3,858.30
03/08/2022	IN	SA2200177061	1176777		STEPHEN 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,41 ,46 ,47	4,190.00	0.00	8,048.30
03/08/2022	IN	SA2200176733	1176451		SEELA GEORGE 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-26 ,27	3,140.00	0.00	11,188.30
07/08/2022	IN	SA2200184153	1183857		KIRAN SHARMA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-35 ,36 ,37 ,46 ,47 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-35 ,36 ,37 ,46 ,47	3,665.00	0.00	14,853.30
10/08/2022	RT	1183857	11003900	Based On A/R Invoices 1183857.		0.00	3,665.00	11,188.30
11/08/2022	RC		6053040	Bank Transfer		0.00	1,858.00	9,330.30
11/08/2022	RC		6053038	Bank Transfer		0.00	2,000.00	7,330.30
12/08/2022	IN	SA2200191895	1191599		KIRAN SHARMA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,37 ,46 ,47	2,095.00	0.00	9,425.30
12/08/2022	IN	SA2200191897	1191601		KIRAN SHARMA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-35 ,36 ,37 ,46 ,47	2,095.00	0.00	11,520.30
13/08/2022	IN	SA2200192876	1192578		GAYAS 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	12,985.30
15/08/2022	321		63012			0.00	0.30	12,985.00
16/08/2022	IN	SA2200197334	1197021		SHEEBA MATHEW 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	14,450.00

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17/08/2022	IN	SA2200198470	1198165		VIJAY RADHA KRISHNA 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	15,915.00
18/08/2022	IN	SA2200200453	1200138		CHANDRAMUKHI 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	17,742.00
26/08/2022	IN	SA2200211154	1210813		MAIRY THUASA 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-22	998.00	0.00	18,740.00
26/08/2022	IN	SA2200211150	1210809		CHANDRAMUKHI 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	20,567.00
04/09/2022	RC		6064108	Bank Transfer		0.00	20,567.00	0.00
04/09/2022	IN	SA2200224957	1224606		ANUPAMA 271b. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING ADDITIONAL TOOTH-46 , 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-46	2,326.00	0.00	2,326.00
14/09/2022	IN	SA2200236942	1236553		SURESH 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	3,791.00
16/09/2022	IN	SA2200238976	1238607		MUGEET 13 IPS EMAX PRESS CROWN STAINING-31 ,32 ,41	7,371.00	0.00	11,162.00
16/09/2022	IN	SA2200239335	1238966		BHARATI 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-18	1,932.00	0.00	13,094.00
16/09/2022	IN	SA2200240399	1240028		MUGLET 82 DIE PREPARATION-46 , 31 DENTCARE NOVA METAL INLAY-46	735.00	0.00	13,829.00
21/09/2022	IN	SA2200246192	1245806		SHANTALA M 82 DIE PREPARATION-46 , 31 DENTCARE NOVA METAL INLAY-46	735.00	0.00	14,564.00
26/09/2022	IN	SA2200253889	1253481		B SRINIVASA REDDY 02 DENTCARE ZIRCONIA BRUXCARE-47	2,688.00	0.00	17,252.00
28/09/2022	IN	SA2200257523	1257107		NAVIN CHANDRA RAO 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	18,717.00
05/10/2022	IN	SA2200264571	1264196		FLORINA ROGERS 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	10,080.00	0.00	28,797.00
06/10/2022	IN	SA2200266722	1266343		JAYARAM 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	31,065.00
08/10/2022	IN	SA2200269109	1268737		FLORINA ROGERS 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	7,497.00	0.00	38,562.00
08/10/2022	RC		6078817	Bank Transfer		0.00	18,717.00	19,845.00

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12/10/2022	IN	SA2200273866	1273494		SABITHA BHEEMAI AH 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-35 ,36	1,575.00	0.00	21,420.00
12/10/2022	IN	SA2200273139	1272770		NARAHARI 15 IPS EMAX PRESS BRIDGE STAINING(3 UNITS)-31 ,32 ,33	9,230.00	0.00	30,650.00
13/10/2022	IN	SA2200274597	1274226		DAMODARAN PILLAI 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-36 ,37 ,46 ,47	4,190.00	0.00	34,840.00
13/10/2022	IN	SA2200274284	1273913		SABITHA BHEEMAI AH 27a. DENTCARE NOVA FACING W/DIE-15	1,297.00	0.00	36,137.00
15/10/2022	IN	SA2200278244	1277867		G S GANGAYAI H 19a.M L S CROWN/BRIDGE-24 ,25 ,26	4,394.00	0.00	40,531.00
18/10/2022	IN	SA2200280893	1280508		AMALA M 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46	2,966.00	0.00	43,497.00
21/10/2022	IN	SA2200286461	1286083		DEVIKA PUNDARI K 13 IPS E.MAX PRESS INLAY-14	2,457.00	0.00	45,954.00
21/10/2022	IN	2210129701	7002580	TRAY ALGINATE -1 Based On Sales Orders 2700.	RACHANA HAWLEY APPLIANCE WITH POSTERIOR BITE PLANE (RETAINER)-35	677.00	0.00	46,631.00
22/10/2022	IN	SA2200287008	1286630		SABITHA 28 DENTCARE NOVA FACING POST CROWN-44	1,628.00	0.00	48,259.00
28/10/2022	IN	SA2200294072	1293692		SUJATA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-37	840.00	0.00	49,099.00
01/11/2022	IN	2211141951	7003643	Based On Sales Orders 3849.	PRASHANT SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	49,729.00
01/11/2022	IN	SA2200297838	1297466		SACHIN D 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46	2,966.00	0.00	52,695.00
02/11/2022	IN	SA2200300229	1299857		SUJATA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-37	625.00	0.00	53,320.00
05/11/2022	RC		6091607	Bank Transfer		0.00	49,000.00	4,320.00
05/11/2022	IN	SA2200304174	1303796		ASHFAQ 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	5,617.00
05/11/2022	IN	SA2200303651	1303278		PAVAN H 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	7,082.00
08/11/2022	321		111164			0.00	99.00	6,983.00
10/11/2022	IN	SA2200309826	1309466		SUDINDRA 82 DIE PREPARATION-27 , 31 DENTCARE NOVA METAL INLAY-27	735.00	0.00	7,718.00
16/11/2022	RC		6096449	Bank Transfer		0.00	2,000.00	5,718.00
16/11/2022	RC		6096452	Bank Transfer		0.00	500.00	5,218.00
17/11/2022	IN	SA2200319671	1319302		INDIRA C DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	7,718.00
28/11/2022	IN	SA2200334645	1334738		MITHULA 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	9,183.00
28/11/2022	IN	SA2200334474	1334568		ASHWIN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-17	2,966.00	0.00	12,149.00

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02/12/2022	IN	SA2200339782	1339869		INDIRA C DENTCARE ALIGNERS PRIME PACK 26 SPLINTS-11	35,405.00	0.00	47,554.00
04/12/2022	RC		6104293	Bank Transfer		0.00	12,149.00	35,405.00
09/12/2022	IN	SA2200350010	1350089		RUXANA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-45 ,46 ,47	8,899.00	0.00	44,304.00
18/12/2022	IN	SA2200361790	1362258		KOMALA G M L S COATING ON BUCCAL & PALATAL SURFACE-17	1,465.00	0.00	45,769.00
19/12/2022	IN	SA2200362972	1363442		SURESH KUMAR 19a.M L S CROWN/BRIDGE-24 ,25 ,26	4,394.00	0.00	50,163.00
22/12/2022	IN	SA2200366580	1367053		ERIC 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	51,628.00
22/12/2022	IN	SA2200367588	1368058		SANTHA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	53,093.00
02/01/2023	IN	SA2200381067	1381539		REGINA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 ,14 ,15 ,23 ,24 ,25 ,26 ,27	23,730.00	0.00	76,823.00
03/01/2023	IN	SA2200382414	1382886		BErnadette 51 LIGHT CURE COMPOSITE METAL FREE INLAY-36 ,46	3,780.00	0.00	80,603.00
03/01/2023	RC		6116429	Bank Transfer		0.00	53,093.00	27,510.00
17/01/2023	IN	SA2200401133	1401603		KAVERI 19a.M L S CROWN/BRIDGE-27 , 14 IPS EMAX PRESS CROWN LAYERING-24	4,352.00	0.00	31,862.00
02/02/2023	RC		6129935	Bank Transfer		0.00	31,862.00	0.00
09/02/2023	IN	SA2200434273	1434686		PRANAV RAO 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	1,465.00
15/02/2023	IN	SA2200442983	1443385		ROOPA VIVEK 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	2,930.00
16/02/2023	IN	2302292911	7017235	Based On Sales Orders 18284.	RAKSHITHA DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	3,508.00
16/02/2023	IN	2302292801	7017242	Based On Sales Orders 18286.	THANU DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	4,663.00
21/02/2023	IN	SA2200449679	1450080		BARGAVI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,41 ,42 ,43	17,798.00	0.00	22,461.00
22/02/2023	IN	SA2200451102	1451500		BARGAVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	24,419.00
27/02/2023	IN	SA2200458168	1458560		SUMAN J 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	26,377.00
02/03/2023	IN	SA2200463794	1464175		VINUTHA 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	27,842.00
09/03/2023	RC		6146482	Bank Transfer		0.00	26,377.00	1,465.00
15/03/2023	IN	SA2200481458	1481824		BARGAVI K N 04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24	33,138.00	0.00	34,603.00
21/03/2023	IN	SA2200489820	1490174		SHILPA R 19a.M L S CROWN/BRIDGE-15 ,16 ,17	4,394.00	0.00	38,997.00
31/03/2023	IN	SA2200503468	1503801		RAVI SHANKAR 19a.M L S CROWN/BRIDGE-13 ,15	2,930.00	0.00	41,927.00

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04/04/2023	RC		16001175	Bank Transfer		0.00	41,927.00	0.00
05/04/2023	IN	BLR/23-24/232	32000232		NANCY A DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-34,35	5,376.00	0.00	5,376.00
28/04/2023	IN	SA2300034057	31034031		BHARGAVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 ,17	5,875.00	0.00	11,251.00
08/05/2023	JE	77905	1789695			5,376.00	0.00	16,627.00
08/05/2023	JE	77905	1789695			0.00	5,376.00	11,251.00
08/05/2023	RC		16016445	Bank Transfer		0.00	11,250.00	1.00
10/05/2023	IN	BLR/23-24/1821	32001814		VIJAYSHREE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	1,959.00
15/05/2023	IN	2305485111	34011347	Based On Sales Orders 11797.	AISHWARYA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	2,615.00
17/05/2023	IN	2305497791	34012228	Based On Sales Orders 12785.	RANJEEJ HAWLEY APPLIANCE (RETAINER)-21	656.00	0.00	3,271.00
27/05/2023	IN	SA2300069000	31071650		RAMESH 19a.M L S CROWN/BRIDGE-12 ,13	2,930.00	0.00	6,201.00
31/05/2023	IN	SA2300073831	31077080		GOVIND 290c. ACRYLIC RPD 7-10 TEETH DIRECT DELIVERY (UPPER)-11 ,12 ,13 ,17 ,21 ,26 ,27	2,940.00	0.00	9,141.00
06/06/2023	JE	243767	1903021			0.00	1,958.00	7,183.00
06/06/2023	RC		16029959	Bank Transfer		0.00	9,140.00	-1,957.00
06/06/2023	JE	243767	1903021			1,958.00	0.00	1.00
07/06/2023	IN	SA2300081469	31087729		KANCHANA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-45	683.00	0.00	684.00
07/06/2023	IN	SA2300082028	31088285		DEEPAHI K 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	1,981.00
10/06/2023	IN	BLR/23-24/3799	32003792		ARCHANA VIPUL DENTCARE ZIRCONIA SOLID PLUS INLAY-16	1,958.00	0.00	3,939.00
12/06/2023	IN	BLR/23-24/3870	32003864		VISHWANATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	5,897.00
13/06/2023	IN	SA2300088453	31096852		KANCHANA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-45	614.00	0.00	6,511.00
15/06/2023	IN	SA2300091670	31100838		SOWBHAGYA 19a.M L S CROWN/BRIDGE-36 , 23 M L S METAL INLAY/ONLAY-16	2,510.00	0.00	9,021.00
21/06/2023	IN	SA2300099204	31109624		RAKSHITA 14 IPS EMAX PRESS CROWN LAYERING-21	2,888.00	0.00	11,909.00
23/06/2023	IN	BLR/23-24/4560	32004556		RUPA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	13,867.00
27/06/2023	IN	BLR/23-24/4809	32004801		NIDHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	2,966.00	0.00	16,833.00

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01/07/2023	IN	TI/35014209	31125987		RAMACHANDRA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-47,35,36,37	4,190.00	0.00	21,023.00
01/07/2023	IN	BLR/23-24/5117	32005110		ZAINAB H DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	8,899.00	0.00	29,922.00
04/07/2023	JE	294703	1933099			8,840.00	0.00	38,762.00
04/07/2023	JE	294703	1933099			0.00	8,840.00	29,922.00
04/07/2023	RC		16042967	Bank Transfer		0.00	16,833.00	13,089.00
14/07/2023	IN	SA2300120436	31145306		MITHULA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	1,363.00	0.00	14,452.00
19/07/2023	IN	TI/35030406	31153118		ANANDHI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-41,31,32	3,925.00	0.00	18,377.00
20/07/2023	IN	TI/35032473	31155440		VIJAYLAKSHMI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-44,45,46,47	5,237.00	0.00	23,614.00
27/07/2023	IN	BLR/23-24/6841	32006837		SUVARNA B DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,16	4,192.00	0.00	27,806.00
03/08/2023	JE	425332	2008326			13,091.00	0.00	40,897.00
03/08/2023	JE	425332	2008326			0.00	13,091.00	27,806.00
03/08/2023	RC		16057486	Bank Transfer		0.00	27,806.00	0.00
11/08/2023	IN	TI/35065884	31190567		NAJMA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-15,16	3,925.00	0.00	3,925.00
14/08/2023	IN	TI/35068985	31193697		KANTHA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,43,44,45,31,32,33, 34,35	2,615.00	0.00	6,540.00
15/08/2023	IN	TI/35070698	31195388		ANOOP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35	4,187.00	0.00	10,727.00
21/08/2023	IN	TI/35080447	31205104		KANTHA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,43,44,45,31,3 2,33,34,35	3,922.00	0.00	14,649.00
26/08/2023	IN	TI/35088746	31213464		SRAVYA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	17,149.00
01/09/2023	IN	TI/35096566	31221349		SAMSON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	20,284.00
02/09/2023	IN	TI/35097874	31222660		NARAYANA SWAMY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-16,17,25,26,27,45,46,47	412.00	0.00	20,696.00
04/09/2023	RC		16070828	Bank Transfer		0.00	17,149.00	3,547.00

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07/09/2023	IN	TI/35103438	31228273		NARAYANA SWAMY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-45,46,47 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-45,46,47	9,162.00	0.00	12,709.00
18/09/2023	IN	TI/35120578	31245430		VIJAYALAKSHMI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-24,26,27	3,925.00	0.00	16,634.00
19/09/2023	IN	TI/35122227	31247089		SRAVYA DENTCARE ALIGNERS PRIME 24 SPLINTS (CLEAR ALIGNER) PER PACK-	5,732.00	0.00	22,366.00
23/09/2023	IN	TI/35128760	31253621		YASHWINI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,21	970.00	0.00	23,336.00
28/09/2023	IN	TI/35134483	31259380		LUDNA DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-16	2,620.00	0.00	25,956.00
29/09/2023	IN	TI/35136768	31261662		SRAVYA DENTCARE ALIGNERS PRIME 24 SPLINTS (CLEAR ALIGNER) PER PACK-	28,593.00	0.00	54,549.00
07/10/2023	IN	TI/35148232	31273124		DR PAVAN H R DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,846.00	0.00	58,395.00
12/10/2023	RC		16090257	Bank Transfer		0.00	25,000.00	33,395.00
16/10/2023	IN	TI/35160745	31285645		HEMANTH KUMAR IPS EMAX PRESS LAYERING CROWN-11	3,321.00	0.00	36,716.00
20/10/2023	RC		16094126	Bank Transfer		0.00	29,549.00	7,167.00
31/10/2023	IN	BLR/23-24/12643	32012650		SUMANGAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	10,312.00
03/11/2023	IN	BLR/23-24/12869	32012874		ZAINAB DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26	7,692.00	0.00	18,004.00
06/11/2023	RC		16101562	Bank Transfer		0.00	10,312.00	7,692.00
06/11/2023	JE	698218	2233432			3,145.00	0.00	10,837.00
06/11/2023	JE	698218	2233432			0.00	3,145.00	7,692.00
08/11/2023	IN	TI/35191964	31316876		RAVINDERJIT SINGH SIDHU DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,13,14,21,24,25,26,27,42, 44,45,46,47,32,33,36,37	557.00	0.00	8,249.00
10/11/2023	IN	BLR/23-24/13232	32013238		SWAPNA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	11,394.00
14/11/2023	IN	TI/35200028	31324947		RAVINDERJIT SINGH SIDHU DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,14,21,24,25,26,27,42, 44,45,46,47,31,32,33,35,36	5,229.00	0.00	16,623.00
14/11/2023	IN	BLR/23-24/13359	32013365		VANDANA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	19,768.00

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17/11/2023	IN	TI/35203818	31328838		NAGA PRAKESH DENTCARE MAGNA FULL METAL INLAY-46	930.00	0.00	20,698.00
18/11/2023	IN	TI/35206232	31331252		RAVINDERJIT SINGH SIDHU DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,14,21,24,25,26,2 7,42,44,45,46,47,31,32,33,35,36	7,844.00	0.00	28,542.00
23/11/2023	IN	BLR/23-24/13823	32013833		VIJAYLAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	30,638.00
25/11/2023	IN	TI/35215482	31340502		HARSH RAI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	3,687.00	0.00	34,325.00
27/11/2023	IN	TI/35217111	31342135		RASHMI DENTCARE L C COMPOSITE INLAY-16	2,079.00	0.00	36,404.00
28/11/2023	IN	TI/35218596	31343622		SUJATA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	37,972.00
28/11/2023	IN	TI/35219165	31344188		ASFAQ DENTCARE NOVA PFM POST CROWN-14	1,943.00	0.00	39,915.00
28/11/2023	IN	TI/35218260	31343286		SWAPNA MARUTHAI IPS EMAX PRESS LAYERING CROWN-15	3,321.00	0.00	43,236.00
04/12/2023	JE	703864	2297500			0.00	16,078.00	27,158.00
04/12/2023	JE	703864	2297500			16,078.00	0.00	43,236.00
04/12/2023	RC		16113753	Bank Transfer		0.00	43,236.00	0.00
08/12/2023	IN	BLR/23-24/14821	32014839		SWETHA Y DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	3,145.00
14/12/2023	IN	TI/35241532	31366580		SATHISH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,703.00	0.00	7,848.00
16/12/2023	IN	TI/35244255	31369304		SARA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	10,348.00
19/12/2023	IN	TI/35248351	31373391		JONES DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-37 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-37	6,537.00	0.00	16,885.00
21/12/2023	IN	TI/35250458	31375497		RAGINI D DENTCARE NOVA FACING CERAMIC POST CROWN-22	1,943.00	0.00	18,828.00
05/01/2024	IN	TI/35272985	31397760		POOJA IPS EMAX PRESS LAYERING CROWN-12	3,321.00	0.00	22,149.00
08/01/2024	JE	711838	2377870			3,145.00	0.00	25,294.00
08/01/2024	JE	711838	2377870			0.00	3,145.00	22,149.00
08/01/2024	RC		16129499	Bank Transfer		0.00	18,826.00	3,323.00
11/01/2024	IN	TI/35282307	31406757		JAYANTI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	4,016.00

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12/01/2024	IN	TI/35283299	31407720		SONALI KADAM DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,43,46,31,32,36	2,615.00	0.00	6,631.00
18/01/2024	IN	BLR/23-24/17280	32017384		AYESHA KHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,42,41,31,32,33	18,869.00	0.00	25,500.00
20/01/2024	IN	BLR/23-24/17363	32017490		BINOY R DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	28,645.00
22/01/2024	IN	BLR/23-24/17478	32017610		AYESHA KHAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,42,41,31,32,33	23,077.00	0.00	51,722.00
22/01/2024	IN	BLR/23-24/17463	32017594		AYESHA KHAN SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	0.00	52,415.00
24/01/2024	IN	BLR/23-24/17572	32017724		GOURAV M DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	55,560.00
24/01/2024	IN	BLR/23-24/17548	32017700		PREETHI P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	57,656.00
24/01/2024	IN	TI/35299158	31425253		AYESHA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	58,349.00
25/01/2024	IN	BLR/23-24/17662	32017818		GOURAV M SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	59,042.00
25/01/2024	IN	TI/35300353	31426448		SONALI KADAM DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,43,46,31,32,3 6	3,922.00	0.00	62,964.00
03/02/2024	IN	BLR/23-24/18167	32018378		FIROSE KHAN SOFT NIGHT GUARD (MOUTH GUARD)-11,41,21	2,079.00	0.00	65,043.00
03/02/2024	IN	BLR/23-24/18155	32018365		FIROSE KHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-266	2,096.00	0.00	67,139.00
05/02/2024	IN	TI/35316953	31443044		VAIBHAV ALI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	86,008.00
05/02/2024	JE	718715	2446443			0.00	37,464.00	48,544.00
05/02/2024	JE	718715	2446443			37,464.00	0.00	86,008.00
05/02/2024	RC		16142729	Bank Transfer		0.00	44,095.00	41,913.00
09/02/2024	IN	TI/35322967	31449060		KARTHIK DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	42,643.00
15/02/2024	RT		132000485	Scheme generated creditnote		0.00	3,145.00	39,498.00
15/02/2024	IN	TI/35333519	31459596		VIJAYALAKSHMI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47	4,089.00	0.00	43,587.00

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21/02/2024	IN	TI/35342111	31468180		CHANDRAMUKI DENTCARE ACRYLIC PLUS CD REPAIR PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	722.00	0.00	44,309.00
22/02/2024	IN	TI/35344237	31470304		ROOPA .B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	45,877.00
23/02/2024	IN	TIBAN/32101324	32019639		SHRUTHI U S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	49,022.00
23/02/2024	JE		2505150			0.00	350.00	48,672.00
28/02/2024	IN	TI/35353295	31479355		PRAVINA D DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	50,240.00
02/03/2024	IN	MAG SUBS/FEB 24-72	33400171	MAG SUBS/FEB 24-72	MAGAZINE SUBSCRIPTION-	350.00	0.00	50,590.00
02/03/2024	IN	TI/35358761	31484832		NALINI DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-36	1,247.00	0.00	51,837.00
03/03/2024	IN	TI/35359137	31485207		NALINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,46	4,192.00	0.00	56,029.00
04/03/2024	IN	TIBAN/32102004	32020319		JALAJA P DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33 34	3,145.00	0.00	59,174.00
06/03/2024	IN	TIBAN/32102154	32020468		AYUSH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17,26,27	12,579.00	0.00	71,753.00
07/03/2024	IN	TI/35365558	31491636		GAYATRI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-45,46,35,36	5,237.00	0.00	76,990.00
08/03/2024	JE	727694	2534275			0.00	5,743.00	71,247.00
08/03/2024	JE	727694	2534275			5,743.00	0.00	76,990.00
08/03/2024	RC		16158806	Bank Transfer		0.00	31,721.00	45,269.00
19/03/2024	IN	TIBAN/32103060	32021371		RAJESHWARI P DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,145.00	0.00	48,414.00
22/03/2024	RT		132000526	CC-297/TI/32017384/RS.18869/PER.DB MAM/DU TO THE TIME OF RPT W/T		0.00	18,869.00	29,545.00
22/03/2024	JE	732206	2574822			0.00	6,183.00	23,362.00
22/03/2024	JE	732206	2574822			6,183.00	0.00	29,545.00
26/03/2024	IN	TI/35393475	31519575		RADHA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-36 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-36	6,537.00	0.00	36,082.00
26/03/2024	IN	TIBAN/32103571	32021882		AYUSH P DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,36	6,290.00	0.00	42,372.00
28/03/2024	IN	TIBAN/32103722	32022033		HARSH RAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	44,468.00

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02/04/2024	IN	TIBAN/46200066	42200066		KARAN SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	47,613.00
03/04/2024	JE	734798	2710567			0.00	27,255.00	20,358.00
03/04/2024	JE	734798	2710567			27,255.00	0.00	47,613.00
03/04/2024	RC		26001545	Bank Transfer		0.00	44,468.00	3,145.00
29/04/2024	IN	TIBAN/46201642	42201635		BALKRISHNA CV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	5,241.00
02/05/2024	IN	TIBAN/46201759	42201753		GEETHA P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 , DENTCARE ZIRCONIA SOLID PLUS INLAY-47	4,716.00	0.00	9,957.00
07/05/2024	IN	TIKER/45055949	41056483		CHADRAKALA G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,37	3,135.00	0.00	13,092.00
07/05/2024	RC		26017181	Bank Transfer		0.00	5,241.00	7,851.00
07/05/2024	JE	796150	2792362			0.00	5,241.00	2,610.00
07/05/2024	JE	796150	2792362			5,241.00	0.00	7,851.00
08/05/2024	IN	TIKER/45057625	41058566		ADITYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,31,32	4,703.00	0.00	12,554.00
08/05/2024	IN	TIBAN/46202120	42202538		TAHERA TABASSUM DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47,35,36	11,538.00	0.00	24,092.00
09/05/2024	IN	TIKER/45058919	41059858		MALINI RAW DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-37	714.00	0.00	24,806.00
13/05/2024	IN	TIKER/45064946	41065847		GAYATRI BHAT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-45,46	4,159.00	0.00	28,965.00
17/05/2024	IN	TIKER/45070855	41071706		SHANTALA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	6,280.00	0.00	35,245.00
17/05/2024	IN	TIKER/45071788	41072626		SHANTALA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	35,938.00
23/05/2024	IN	TIKER/45081985	41082756		ROOPA VIVEK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	37,506.00
30/05/2024	IN	TIKER/45092732	41093438		JEEVADITHVYAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	39,074.00
03/06/2024	IN	TIKER/45097034	41098710		SUBASH DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-25	2,612.00	0.00	41,686.00
08/06/2024	RC		26032908	Bank Transfer		0.00	39,078.00	2,608.00
08/06/2024	JE	804830	2877322			0.00	16,254.00	-13,646.00

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08/06/2024	JE	804830	2877322			16,254.00	0.00	2,608.00
11/06/2024	IN	TIKER/45109927	41111467		RAMKRISHNA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,17,22,23,24,25,27	278.00	0.00	2,886.00
12/06/2024	IN	TIKER/45112035	41113557		NANDAKUMAR T TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-46	313.00	0.00	3,199.00
13/06/2024	IN	TIKER/45112562	41114083		GOVIND RAJU DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	1,363.00	0.00	4,562.00
13/06/2024	IN	TIKER/45112986	41114504		SAVITA GUPTA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-35,36	3,925.00	0.00	8,487.00
13/06/2024	IN	TIKER/45113717	41115228		DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	13,190.00
15/06/2024	IN	TIKER/45116160	41117627		RAMKRISHNA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (DIRECT DEL.)-11,12,13,17,22,23,24,25,27	3,675.00	0.00	16,865.00
19/06/2024	IN	TIKER/45122489	41124300		SUSHILA GOSWAMI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-14,15,16,17,18,24,25,26,41, 42,43,44,45,46,47,31,32,33,34,35,3 6,37	20,051.00	0.00	36,916.00
20/06/2024	IN	TIKER/45124777	41126548		ROSHINI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47	9,434.00	0.00	46,350.00
22/06/2024	IN	TIKER/45128584	41130420		SUSHILA GOSWAMI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-14,15,16,17,18,24,25,2 6,41,42,43,44,45,46,47,31,32,33,34 ,35,36,37	14,438.00	0.00	60,788.00
25/06/2024	IN	TIKER/45130881	41132705		ROSHINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	64,980.00
26/06/2024	IN	TIBAN/46205282	42206251		SNEHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	67,076.00
						965,787.30	898,711.30	
							*Period Closing Bal.:	67,076.00