



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2024 To Date : 30/06/2024
BLR002070 - RANGADORE MEMORIAL HOSPITAL

							*Period Opening Bal.:	262,515.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/01/2024	IN	TI/35268799	31393691		JANARDHAN TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-27	485.00	0.00	263,000.00
02/01/2024	IN	TI/35268919	31393810		SHAMBHAVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	264,568.00
02/01/2024	IN	TI/35268943	31393834		BHAMINI TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-36 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,339.00	0.00	265,907.00
03/01/2024	IN	TI/35269804	31394675		KRISHNA BAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	270,610.00
04/01/2024	IN	TI/35271862	31396690		RAMAKANTH DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-45,46,47,35,36,37 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-45,46,47,35,36,37	2,499.00	0.00	273,109.00
05/01/2024	IN	TI/35272784	31397573		GUNAKRITHA SINGLE ARCH MOUTH GUARD TRANSPARENT (MOUTH GUARD)-41	1,196.00	0.00	274,305.00
05/01/2024	IN	TI/35273098	31397870		VENKATESH DENTCARE DMLS FULL METAL CROWN/BRIDGE-35,36	2,048.00	0.00	276,353.00
06/01/2024	IN	TI/35273981	31398750		VASALA IPS EMAX CAD LAYERING CROWN-12	4,942.00	0.00	281,295.00
06/01/2024	IN	TI/35274643	31399363		GANASHRI TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN WING-21,23 , TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN MARYLAND PONTIC-21,23	945.00	0.00	282,240.00
06/01/2024	IN	TI/35275107	31399820		MANJULA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	283,808.00
08/01/2024	IN	TI/35276269	31400947		ARADHYA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-12,13,16,17,26,27	2,573.00	0.00	286,381.00
08/01/2024	IN	TI/35276634	31401302		BHUVANA V SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	693.00	0.00	287,074.00
08/01/2024	IN	TI/35277183	31401844		PRASHANTH DENTCARE NOVA FULL METAL CROWN/BRIDGE-45 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	2,848.00	0.00	289,922.00

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08/01/2024	IN	BLR/23-24/16640	32016674		NAGARAJ Y S DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11,21,22	15,385.00	0.00	305,307.00
09/01/2024	IN	TI/35277878	31402530		GEETHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	306,875.00
09/01/2024	IN	TI/35277399	31402065		BHAGIRATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	308,443.00
10/01/2024	IN	TI/35280386	31404903		RASELA BAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43	1,568.00	0.00	310,011.00
10/01/2024	IN	TI/35280398	31404915		MAHENDRA PRASAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	311,579.00
11/01/2024	IN	TI/35280951	31405467		DR NEETHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	314,714.00
11/01/2024	IN	TI/35282460	31406906		GAYATHI DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	315,738.00
13/01/2024	IN	TI/35284798	31409128		BHAGYALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	317,126.00
13/01/2024	IN	TI/35285744	31410002		H R NAIK SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	317,819.00
13/01/2024	IN	BLR/23-24/16993	32017074		MUKESH MEHTA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,27	7,692.00	0.00	325,511.00
14/01/2024	IN	TI/35286575	31410788		RAMAPRASAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	326,899.00
15/01/2024	IN	TI/36500784	31412089		AYSHA TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN WING-41,31 , TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN MARYLAND PONTIC-41,31	1,260.00	0.00	328,159.00
15/01/2024	IN	TI/36500953	31412257		POOJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	329,727.00
17/01/2024	RC		16134096	Bank Transfer		0.00	140,303.00	189,424.00
17/01/2024	JE	132997	2401033			0.00	23,461.00	165,963.00
17/01/2024	JE	132997	2401033			23,461.00	0.00	189,424.00
17/01/2024	IN	TI/35288379	31414479		MAHENDRA PRASAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	190,992.00
17/01/2024	IN	TI/35288420	31414520		DR ANUSHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	192,560.00
17/01/2024	IN	TI/35288938	31415036		JAHNAVI BAND & LOOP (SPACE MAINTAINER)-45 , STANDARD BAND (MISCELLANEOUS)-45	1,053.00	0.00	193,613.00
17/01/2024	IN	TI/35289406	31415503		ANUSHA R DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,846.00	0.00	197,459.00
18/01/2024	IN	BLR/23-24/17238	32017341		SARVOTHAM DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,846.00	0.00	201,305.00

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19/01/2024	IN	TI/35292230	31418326		RAMPRASAD DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11	387.00	0.00	201,692.00
19/01/2024	IN	TI/35293100	31419196		ROOPA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC WING-31 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC MARYLAND PONTIC-31	939.00	0.00	202,631.00
23/01/2024	IN	TI/35297017	31423116		ANUPAMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	204,199.00
23/01/2024	IN	TI/35297850	31423947		VIJYA LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	205,587.00
23/01/2024	IN	TI/35297937	31424033		SARANGA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	207,155.00
23/01/2024	IN	TI/35298143	31424239		SRINIVAS.G DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-37	3,353.00	0.00	210,508.00
24/01/2024	IN	TI/35299820	31425914		SUMATHI LAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	212,076.00
25/01/2024	IN	TI/35300906	31426998		RAMPRASAD DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,14,15,16,17,28	278.00	0.00	212,354.00
25/01/2024	IN	TI/35301298	31427388		VENKATESH DENTCARE ANTI-SNORING DEVICE-11	7,080.00	0.00	219,434.00
27/01/2024	IN	TI/35303366	31429456		BHAGIRATHI DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (ACRYLISING)-17,25,26,27	2,384.00	0.00	221,818.00
29/01/2024	IN	TI/35305829	31431917		ARJUN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	223,386.00
30/01/2024	IN	TI/35307321	31433409		SRINIVAS G DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-26	3,353.00	0.00	226,739.00
30/01/2024	IN	TI/35307824	31433912		DR ANIL RAJE DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-11,21,22,24,25,27,41,42,46, 47,36 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,21,22,24,25,27,41,42,46, 47,36	484.00	0.00	227,223.00
31/01/2024	IN	TI/35309680	31435776		NATARAJ TEETH SETTING WITH RED WAX MOCK UP-11,12,13,14,21,22,23,24	806.00	0.00	228,029.00
31/01/2024	IN	TI/35310508	31436603		NATARAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,17	4,703.00	0.00	232,732.00
01/02/2024	IN	TI/35310605	31436703		NATARAJ TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-16	315.00	0.00	233,047.00
01/02/2024	IN	TI/35312034	31438128		RAMPRASAD DENTCARE SUPERFLEX FLEXIBLE PD 7-8 TEETH (TEETH SETTING)-11,12,13,14,15,16,17	2,095.00	0.00	235,142.00

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03/02/2024	IN	TI/35315045	31441136		ABHINAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	236,710.00
03/02/2024	IN	TI/35315365	31441456		SARASWATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	238,278.00
03/02/2024	IN	TI/35315511	31441602		ARUNA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23,24,25	14,109.00	0.00	252,387.00
05/02/2024	IN	TI/35316273	31442367		BALASUBRAMANY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	253,955.00
05/02/2024	IN	TI/35317308	31443399		DR ANIL RAJE DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-11,21,22,24,25,27,41,42, 46,47,36	3,087.00	0.00	257,042.00
06/02/2024	IN	TI/35319094	31445185		GOPINATH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47	7,538.00	0.00	264,580.00
08/02/2024	IN	TI/35321948	31448039		SHASHIDEEP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	266,148.00
08/02/2024	IN	TI/35322280	31448371		KOMAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	267,716.00
08/02/2024	IN	TI/35322667	31448757		KARPAGAM DENTCARE DMLS FULL METAL CROWN/BRIDGE-36,37	2,048.00	0.00	269,764.00
09/02/2024	IN	TIBAN/32100402	32018720		NEENA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	270,457.00
09/02/2024	IN	TI/35323950	31450042		HARMIT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	272,025.00
10/02/2024	IN	TI/35325818	31451911		ASHWINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,26,27,47	6,271.00	0.00	278,296.00
10/02/2024	IN	TI/35325809	31451902		GOWRI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	278,989.00
12/02/2024	IN	TI/35328187	31454279		GOWTHAM DENTCARE DMLS FULL METAL CROWN/BRIDGE-24,37	2,048.00	0.00	281,037.00
13/02/2024	IN	TI/35329568	31455655		AMUDA DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	282,061.00
14/02/2024	IN	TI/35330193	31456282		DR ANIL RAJE DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-11,21,22,24,25,27,4 1,42,46,47,36	2,058.00	0.00	284,119.00
14/02/2024	IN	TIBAN/32100699	32019017		SHABARISH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,846.00	0.00	287,965.00
14/02/2024	IN	TIBAN/32100711	32019029		SAHITHYA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	288,658.00
15/02/2024	IN	TI/35332602	31458682		KAMALAKSHI DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	289,388.00
15/02/2024	IN	TI/35332623	31458703		GEETHA RAO DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	290,118.00
15/02/2024	IN	TI/35333105	31459182		BHASKAR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	290,811.00

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16/02/2024	IN	TI/35333890	31459968		GOPINATH DENTCARE DMLS FULL METAL (WAX UP BY DENTIST) POST AND CORE-35	935.00	0.00	291,746.00
16/02/2024	IN	TI/35334923	31460997		GURUNARASHIMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	294,881.00
16/02/2024	IN	TI/35334990	31461064		BHASKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	296,449.00
19/02/2024	IN	TI/35338682	31464753		SUSHMA ARUN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	299,584.00
20/02/2024	RC		16149394	Bank Transfer		0.00	122,212.00	177,372.00
20/02/2024	IN	TI/35341097	31467168		VASANTH SRINIVAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	178,940.00
20/02/2024	JE	722589	2485171			6,618.00	0.00	185,558.00
20/02/2024	JE	722589	2485171			0.00	6,618.00	178,940.00
20/02/2024	IN	TI/35340664	31466736		JANARDHAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	179,964.00
21/02/2024	IN	TIBAN/32101236	32019552		SAAVAN SREVOOR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,36	7,692.00	0.00	187,656.00
21/02/2024	IN	TIBAN/32101214	32019530		SHILLY MALIKARJUN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,846.00	0.00	191,502.00
22/02/2024	IN	TI/35344565	31470631		BEENA SHARMA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-46,47,31,32,34,35,36,37	278.00	0.00	191,780.00
22/02/2024	IN	TI/35344304	31470371		KRISHNA MURTHI TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-24,25,26	945.00	0.00	192,725.00
23/02/2024	IN	TI/35344726	31470792		RAMPRASAD DENTCARE SUPERFLEX FLEXIBLE PD 7-8 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7	2,724.00	0.00	195,449.00
23/02/2024	IN	TI/35344801	31470867		NARENDRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	197,017.00
23/02/2024	IN	TI/35345296	31471362		JAYATHI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-16,17,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16,17,26,27	3,638.00	0.00	200,655.00
24/02/2024	IN	TIBAN/32101406	32019720		DEEKSHITA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-44	693.00	0.00	201,348.00
24/02/2024	IN	TI/35347779	31473839		VADI RAJ DENTCARE DMLS FULL METAL CROWN/BRIDGE-15	1,024.00	0.00	202,372.00
24/02/2024	IN	TI/35346712	31472774		BEENA SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	203,940.00

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26/02/2024	IN	TI/35349166	31475228		SHESHAGIRI RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14	3,135.00	0.00	207,075.00
26/02/2024	IN	TI/35349905	31475966		GOPINATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	208,643.00
27/02/2024	IN	TI/35350591	31476652		PRIYAKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	210,211.00
29/02/2024	IN	TI/35355546	31481609		JAYATHI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-41,31,34,35 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,31,34,35	4,172.00	0.00	214,383.00
01/03/2024	IN	TI/35356710	31482780		ROBIN TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,21	970.00	0.00	215,353.00
01/03/2024	IN	TI/35357156	31483225		RAMA SWAMY DENTCARE NOVA CD PER JAW (FRAMEWORK)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE NOVA PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	10,395.00	0.00	225,748.00
01/03/2024	IN	TI/35357212	31483281		MANJUNATH DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (TEETH SETTING)-34,35,36	1,445.00	0.00	227,193.00
02/03/2024	IN	TI/35358370	31484441		SUMA MADHUKAR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	227,828.00
04/03/2024	IN	TI/35359604	31485675		BEENA SHARMA DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	3,871.00	0.00	231,699.00
04/03/2024	IN	TI/35359685	31485756		VASUDEV DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	232,723.00
04/03/2024	IN	TI/35360019	31486089		SWETHA TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-36	315.00	0.00	233,038.00
04/03/2024	IN	TI/35360118	31486188		PRATEEK SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-42	693.00	0.00	233,731.00
06/03/2024	IN	TI/35363859	31489926		NAGERNDA NAYAK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	235,299.00
06/03/2024	IN	TI/35363698	31489765		PAVAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,024.00	0.00	236,323.00
06/03/2024	IN	TI/35363638	31489705		VIVEK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	237,891.00
06/03/2024	IN	TI/35363234	31489301		VASANTHA SRINIVAS DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-15,16	1,969.00	0.00	239,860.00
06/03/2024	IN	TI/35363004	31489071		SIDDESHWARI DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-25	662.00	0.00	240,522.00

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07/03/2024	IN	TI/35365313	31491391		GUNAKRTHA IPS EMAX CAD LAYERING CROWN-21	4,942.00	0.00	245,464.00
08/03/2024	IN	TI/35366775	31492852		MANJUNATH DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (ACRYLISING)-34,35,36	2,166.00	0.00	247,630.00
09/03/2024	IN	TI/35367183	31493262		SAVITHRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	249,198.00
09/03/2024	IN	TI/35368570	31494649		RESHMA A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	250,766.00
12/03/2024	IN	TI/35372723	31498797		SURYA PRAKASH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	251,459.00
12/03/2024	IN	TI/35372747	31498821		SHILLY MALIKARJUN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,846.00	0.00	255,305.00
12/03/2024	IN	TI/35372943	31499017		JAGADISH TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-33,34,35,36	1,260.00	0.00	256,565.00
13/03/2024	IN	TI/35373876	31499947		RAMA SWAMY DENTCARE NOVA PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	1,214.00	0.00	257,779.00
14/03/2024	IN	TI/35374973	31501046		SURYA PRAKASH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,846.00	0.00	261,625.00
14/03/2024	IN	TI/35374975	31501048		SURYA PRAKASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	263,193.00
14/03/2024	IN	TI/35376040	31502112		BEENA SHARMA DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	5,500.00	0.00	268,693.00
15/03/2024	IN	TIBAN/32102822	32021135		KEERTHI RAJ DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,846.00	0.00	272,539.00
15/03/2024	IN	TI/35378210	31504285		DR KALPANA DENTCARE DMLS FULL METAL CROWN/BRIDGE-35 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	3,615.00	0.00	276,154.00
16/03/2024	IN	TI/35379440	31505536		SIDDLESHWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	277,722.00
16/03/2024	IN	TI/35379482	31505578		NAGARAJ DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	278,746.00
16/03/2024	IN	TI/35379525	31505621		SUDHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	280,314.00
17/03/2024	IN	TI/35380234	31506330		PADNONABHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	281,882.00

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18/03/2024	IN	TI/35381700	31507798		ISHA KOTHARI DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-21 , THERMOFORM SPLINT ADDITIONAL TEETH (MISCELLANEOUS)-21	1,100.00	0.00	282,982.00
18/03/2024	IN	TI/35381811	31507909		BABU SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	283,675.00
18/03/2024	IN	TI/35381933	31508031		SHIVAPRASAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,23,24,25,26	7,838.00	0.00	291,513.00
19/03/2024	IN	TI/35383768	31509868		RAVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	293,081.00
20/03/2024	IN	TI/35384974	31511076		SHYAMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	294,649.00
20/03/2024	IN	TI/35385326	31511427		KARPAGAM DENTCARE DMLS FULL METAL CROWN/BRIDGE-24,25 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	4,159.00	0.00	298,808.00
20/03/2024	IN	TI/35385538	31511638		SUNIL PATEL TEETH SETTING WITH RED WAX MOCK UP-11,12,21,22	403.00	0.00	299,211.00
20/03/2024	IN	TI/35385613	31511713		SURYAPRAKASH DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-24,25	1,570.00	0.00	300,781.00
20/03/2024	IN	TIBAN/32103180	32021491		SWETHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,846.00	0.00	304,627.00
21/03/2024	IN	TI/35386913	31513016		SENDIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	306,195.00
21/03/2024	IN	TI/35386460	31512565		NATARAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,33,34	12,541.00	0.00	318,736.00
21/03/2024	IN	TI/35385710	31511815		ASHA DENTCARE DMLS FULL METAL CROWN/BRIDGE-26,35,36 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,35,36	5,727.00	0.00	324,463.00
22/03/2024	IN	TI/35388976	31515082		SIDDESHWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	326,031.00
22/03/2024	IN	TI/35389034	31515140		GUNDANNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	327,599.00
25/03/2024	IN	TI/35392206	31518308		BHARATHI DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	328,329.00
26/03/2024	IN	TI/35393815	31519914		PAVITHRA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	329,022.00
27/03/2024	IN	TI/35395934	31522030		SUJATHA KRISHNA MURRAY DENTCARE NOVA FULL METAL POST CROWN-35	912.00	0.00	329,934.00
27/03/2024	IN	TI/35396354	31522449		NAGARAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34	4,080.00	0.00	334,014.00

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28/03/2024	IN	TI/35397185	31523280		VIJYALAKSHIMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	8,161.00	0.00	342,175.00
28/03/2024	RC		16168377	Bank Transfer		0.00	214,383.00	127,792.00
28/03/2024	JE	733462	2584713			44,386.00	0.00	172,178.00
28/03/2024	JE	733462	2584713			0.00	44,386.00	127,792.00
30/03/2024	IN	TI/35398691	31524789		YOGANARASHIMA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-47,36,37	3,925.00	0.00	131,717.00
30/03/2024	IN	TI/35399396	31525494		ATHREYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	133,285.00
01/04/2024	IN	TIKER/45000936	41000932		VANITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	134,853.00
02/04/2024	IN	TIKER/45001883	41001877		SARGAM GOAEL TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-24 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,883.00	0.00	136,736.00
03/04/2024	IN	TIKER/45003870	41003846		RAJENDRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	138,304.00
03/04/2024	IN	TIKER/45004894	41004867		YASHODA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33,34	10,974.00	0.00	149,278.00
04/04/2024	IN	TIKER/45006207	41006169		SURYAPRAKASH DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-24,25	1,969.00	0.00	151,247.00
04/04/2024	IN	TIKER/45006594	41006553		LAKSHMI A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	152,815.00
05/04/2024	IN	TIKER/45007161	41007120		ASHA PRADEEP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	154,383.00
05/04/2024	IN	TIKER/45008192	41008146		SUNIL PATIL DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	15,385.00	0.00	169,768.00
05/04/2024	IN	TIKER/45008373	41008327		SACHIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	171,336.00
06/04/2024	IN	TIKER/45010166	41010107		SRIDEVI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,846.00	0.00	175,182.00
06/04/2024	IN	TIKER/45010681	41010620		SUJATHAKRISHNAMUTRHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	176,750.00
08/04/2024	IN	TIKER/45011392	41011330		BHUSHAN SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	177,443.00
09/04/2024	IN	TIKER/45013990	41013906		VINUTHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	179,011.00
09/04/2024	IN	TIKER/45014601	41014512		SHANTHA RAJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,45	3,135.00	0.00	182,146.00

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11/04/2024	IN	TIKER/45017315	41017215		MARY SULOCHANA DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-41 , THERMOFORM SPLINT ADDITIONAL TEETH (MISCELLANEOUS)-41	1,415.00	0.00	183,561.00
13/04/2024	IN	TIKER/45020078	41019966		RAJA SHEKHAR DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	184,336.00
13/04/2024	IN	TIKER/45019661	41019551		HANUMANTH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23	3,135.00	0.00	187,471.00
14/04/2024	RT	31511713	141000367	CD/AP-472/35385613/1570/MANOJ SIR/WORK TYPE CHANGE /AT		0.00	1,570.00	185,901.00
15/04/2024	IN	TIKER/45022340	41022213		SATYA NARAYANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,568.00	0.00	187,469.00
15/04/2024	IN	TIBAN/46200776	42200773		DEEPAK SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	188,162.00
16/04/2024	IN	TIKER/45023135	41023005		PRASHANTH DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	188,892.00
18/04/2024	IN	TIKER/45027612	41027450		KANCHAN DEVI L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-44,45,46	206.00	0.00	189,098.00
18/04/2024	IN	TIKER/45028012	41027845		DR RENUKA PAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	190,666.00
18/04/2024	IN	TIKER/45028081	41027914		SANTHOSH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	192,234.00
19/04/2024	IN	TIKER/45028924	41028752		RAJA SHEKHAR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	193,080.00
20/04/2024	IN	TIKER/45031640	41031452		VIJAYA LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,25	3,135.00	0.00	196,215.00
20/04/2024	IN	TIKER/45031164	41030976		KEERTHI RAJ TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-47	315.00	0.00	196,530.00
20/04/2024	IN	TIKER/45030737	41030550		AKSHAY KUMAR TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-22	485.00	0.00	197,015.00
20/04/2024	IN	TIKER/45030176	41029991		ANKITHA BLEACHING TRAY THIN/SOFT 1 TO 1.5 MM-11,41	1,638.00	0.00	198,653.00
22/04/2024	IN	TIKER/45033541	41033341		PUSHPALATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,703.00	0.00	203,356.00
22/04/2024	IN	TIKER/45032952	41032756		RAMESH DOSHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	204,924.00
25/04/2024	IN	TIKER/45037356	41037126		UMA DENTCARE NOVA PFM POST CROWN-21	1,943.00	0.00	206,867.00
25/04/2024	IN	TIKER/45038178	41037944		RADIKA VARADHARAJAH DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-13,14,15,16,17	206.00	0.00	207,073.00

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25/04/2024	IN	TIKER/45038223	41037989		SHOBHA SURESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	208,641.00
25/04/2024	RC		26011404	Bank Transfer		0.00	133,285.00	75,356.00
25/04/2024	JE	793115	2764168			0.00	7,692.00	67,664.00
25/04/2024	JE	793115	2764168			7,692.00	0.00	75,356.00
26/04/2024	IN	TIKER/45039489	41039252		RAJA SHEKHAR DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	79,406.00
26/04/2024	IN	TIKER/45040402	41040165		HANUMANTHA N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	88,812.00
27/04/2024	IN	TIKER/45041938	41041699		MANI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34,35,36	7,538.00	0.00	96,350.00
27/04/2024	IN	TIKER/45040585	41040347		SIDDHESHWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	97,918.00
01/05/2024	IN	TIKER/45046882	41046614		UMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	99,486.00
01/05/2024	IN	TIKER/45047230	41046959		ABIR GOLDAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	102,621.00
02/05/2024	IN	TIKER/45047372	41047101		DR KOBERGOWDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	105,756.00
02/05/2024	IN	TIKER/45048736	41048462		JAGANATH DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-12,22	1,323.00	0.00	107,079.00
03/05/2024	IN	TIKER/45049512	41049237		LIKITHA TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11,21,22,23,24	1,575.00	0.00	108,654.00
04/05/2024	IN	TIKER/45051764	41051477		RAJA SHEKHAR DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	3,851.00	0.00	112,505.00
04/05/2024	IN	TIKER/45051950	41051662		SUSHEEL KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	114,073.00
04/05/2024	IN	TIKER/45052140	41051851		ACHUTH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,24	3,135.00	0.00	117,208.00
04/05/2024	IN	TIKER/45052141	41051852		JOTHI MANJUNATH DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-21	662.00	0.00	117,870.00
04/05/2024	IN	TIKER/45052389	41052100		RADIKA VARADHARAJAH DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (DIRECT DEL.)-13,14,15,16,17	4,216.00	0.00	122,086.00
06/05/2024	IN	TIKER/45053012	41052720		SHANTH RAJU DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-23	2,612.00	0.00	124,698.00

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06/05/2024	IN	TIKER/45054079	41053779		MANJULA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	134,104.00
07/05/2024	IN	TIKER/45056051	41056584		KRISHNA MURTHY TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-35,36	630.00	0.00	134,734.00
07/05/2024	IN	TIKER/45055412	41055950		KANCHAN DEVI LAVA (3M) ESSENTIAL PFZ IMPLANT CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-44,45,46	12,597.00	0.00	147,331.00
10/05/2024	IN	TIKER/45061052	41061973		MANJUNATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	150,466.00
10/05/2024	IN	TIKER/45061199	41062117		SUDHA VENKATESH DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	11,538.00	0.00	162,004.00
10/05/2024	IN	TIKER/45061273	41062191		NOOPUR MEHTA BLEACHING TRAY THIN/SOFT 1 TO 1.5 MM-21,31	1,638.00	0.00	163,642.00
11/05/2024	IN	TIKER/45062183	41063099		JYOTHI MANJUNATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	165,210.00
11/05/2024	IN	TIKER/45062896	41063807		PRATEEK IYENGAR LAVA (3M) ESSENTIAL PFZ IMPLANT CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-12 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-12	4,199.00	0.00	169,409.00
11/05/2024	IN	TIKER/45063066	41063976		VIJYALAKSHIMI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	2,513.00	0.00	171,922.00
13/05/2024	IN	TIKER/45063883	41064792		SIDDHARTH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-42	693.00	0.00	172,615.00
14/05/2024	IN	TIKER/45066877	41067773		MADHUSUDHA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	173,308.00
14/05/2024	IN	TIKER/45066788	41067684		SRINIVASAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41,42	1,386.00	0.00	174,694.00
15/05/2024	IN	TIKER/45068321	41069196		CHANCHAL VSTWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	176,262.00
16/05/2024	IN	TIKER/45069090	41069954		JAGANATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,22,23,25	7,838.00	0.00	184,100.00
16/05/2024	IN	TIKER/45069596	41070458		VEEKSHA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	184,793.00
16/05/2024	IN	TIBAN/46202612	42203030		ARUNA C PRABHU DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,846.00	0.00	188,639.00
16/05/2024	IN	TIBAN/46202622	42203040		SWETHA DOSHI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,846.00	0.00	192,485.00
17/05/2024	IN	TIKER/45072115	41072950		C/O HEMA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	193,756.00
18/05/2024	IN	TIBAN/46202767	42203185		RAMYA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,846.00	0.00	197,602.00

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18/05/2024	IN	TIKER/45074176	41075000		ANANYA SINGLE ARCH MOUTH GUARD TRANSPARENT (MOUTH GUARD)-41	1,196.00	0.00	198,798.00
18/05/2024	IN	TIKER/45074037	41074862		SUDHAKAR K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	200,366.00
20/05/2024	IN	TIKER/45075257	41076077		HENRY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,846.00	0.00	204,212.00
22/05/2024	IN	TIKER/45079431	41080219		MEHANDHESH TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	206,165.00
24/05/2024	IN	TIKER/45083206	41083969		PREMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	207,733.00
25/05/2024	IN	TIKER/45084732	41085485		NITESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	209,301.00
28/05/2024	IN	TIKER/45087991	41088731		HEMALATHA DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	210,325.00
28/05/2024	IN	TIKER/45088744	41089473		VISHWANATH K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	211,893.00
28/05/2024	IN	TIKER/45089217	41089946		GOWRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	215,028.00
28/05/2024	IN	TIKER/45089225	41089954		SHAKUNTHALA BS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	216,596.00
29/05/2024	IN	TIKER/45089807	41090536		HARINARTH DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-24,25,26,27	206.00	0.00	216,802.00
29/05/2024	IN	TIKER/45089900	41090627		PREMA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-42,43,46,47,32,33,34,35	278.00	0.00	217,080.00
31/05/2024	IN	TIKER/45094496	41095193		VARADARAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	218,648.00
31/05/2024	IN	TIKER/45094598	41095295		GIRIJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	221,783.00
01/06/2024	JE	802835	2859914			693.00	0.00	222,476.00
01/06/2024	JE	802835	2859914			0.00	693.00	221,783.00
01/06/2024	RC		26029243	Bank Transfer		0.00	97,918.00	123,865.00
01/06/2024	IN	TIKER/45094941	41096635		VIJAYA LAKSHMI G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	125,433.00
03/06/2024	IN	TIKER/45096903	41098583		VARADHARAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	127,001.00
04/06/2024	IN	TIKER/45099193	41100854		GURIYA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	127,694.00
04/06/2024	IN	TIKER/45099783	41101432		NAGARATHNA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-14,15,16,24,25,26 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,24,25,26	484.00	0.00	128,178.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/06/2024	IN	TIKER/45101307	41102942		NAGARATHNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23	6,271.00	0.00	134,449.00
07/06/2024	IN	TIKER/45103479	41105088		SOMASHEKHAR NOBEL BIOCARE REPLACE NP NON-ENG TI TEMPORARY COPING 36835 (STOCK IMPLANT COMPONENT) PER UNIT-41,42,31,32 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	14,828.00	0.00	149,277.00
07/06/2024	IN	TIKER/45104561	41106159		BALAJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,27	2,776.00	0.00	152,053.00
07/06/2024	IN	TIKER/45104836	41106431		KRISHNA MOORTHY TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-45,46 , TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-45,46	945.00	0.00	152,998.00
07/06/2024	IN	TIKER/45104994	41106588		DR KALPANA DENTCARE DMLS FULL METAL IMPLANT CROWN/BRIDGE-37	1,991.00	0.00	154,989.00
07/06/2024	IN	TIKER/45105021	41106615		VARADA RAJAN DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-45,35 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-45,35	6,537.00	0.00	161,526.00
08/06/2024	IN	TIKER/45105870	41107460		SUNITHA PATIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	163,094.00
08/06/2024	IN	TIKER/45106174	41107762		SHALINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	164,662.00
08/06/2024	IN	TIKER/45106805	41108390		PREMA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-42,43,46,47,32,33,34,35, 36	2,615.00	0.00	167,277.00
11/06/2024	IN	TIBAN/46204256	42205035		ASHUTOSH SHARMA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-42	693.00	0.00	167,970.00
11/06/2024	IN	TIKER/45109962	41111502		RAMAMURTHY DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24	2,513.00	0.00	170,483.00
11/06/2024	IN	TIKER/45109516	41111069		MAHESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	172,051.00
11/06/2024	IN	TIKER/45109406	41110963		TARA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	173,619.00
11/06/2024	IN	TIKER/45109183	41110741		LAKSHMI DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	178,322.00
12/06/2024	IN	TIKER/45112146	41113667		HARSHITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	179,890.00
13/06/2024	IN	TIKER/45113736	41115247		NAGARATHNA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,16,24,25,26,46,47,36, 37	4,190.00	0.00	184,080.00
13/06/2024	IN	TIKER/45113778	41115288		SRIKANTH RC DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	185,648.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/06/2024	IN	TIKER/45115100	41116591		RAKSHA HAWLEYS APPLIANCE-11,41	1,378.00	0.00	187,026.00
14/06/2024	IN	TIKER/45115920	41117388		VIJAY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	187,719.00
15/06/2024	IN	TIKER/45116742	41118208		ANUPAMA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-36,37	3,925.00	0.00	191,644.00
19/06/2024	IN	TIKER/45121572	41123406		KARUNESH DENTCARE DMLS FULL METAL CROWN/BRIDGE-36 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	2,591.00	0.00	194,235.00
19/06/2024	IN	TIKER/45121543	41123377		RAMNATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	195,803.00
20/06/2024	IN	TIKER/45124091	41125869		RACHANA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-25,26	3,925.00	0.00	199,728.00
21/06/2024	IN	TIKER/45125878	41127743		NEENAKSHI RAO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,25	2,776.00	0.00	202,504.00
26/06/2024	IN	TIKER/45133246	41135025		VENKATARAMAN K DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22	19,231.00	0.00	221,735.00
26/06/2024	IN	TIKER/45133921	41135690		SHINY S SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	222,428.00
27/06/2024	IN	TIKER/45136071	41137813		PREMA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-42,43,46,47,32,33,3 4,35,36	3,922.00	0.00	226,350.00
28/06/2024	IN	TIKER/45137629	41139329		NITHYA M TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11,12,13,14	1,260.00	0.00	227,610.00
29/06/2024	IN	TIKER/45140153	41141815		SRIKANTH DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-22,23,36 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-22,23,36	6,537.00	0.00	234,147.00
30/06/2024	IN	TIKER/45140350	41142012		SRIKANTH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	235,715.00
						765,721.00	792,521.00	
							*Period Closing Bal.:	235,715.00