



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 17/06/2024
BLR002081 - GURURAJ M

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/02/2022	IN	SA2100356659	49310		SANTHOSH 27a. DENTCARE NOVA W/DIE	208.00	0.00	208.00
21/02/2022	IN	SA2100358738	12939		MANJUNATHA K A 36a.DENTCARE MAGNA W/DIE	3,696.00	0.00	3,904.00
24/02/2022	IN	SA2100362975	8546		SUJARAM 36a.DENTCARE MAGNA W/DIE	4,928.00	0.00	8,832.00
25/02/2022	IN	SA2100364669	12940		NIYAZ AHMED 36a.DENTCARE MAGNA W/DIE	3,696.00	0.00	12,528.00
26/02/2022	IN	SA2100366424	46192		T G CHANDRASHEKHAR 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)	582.00	0.00	13,110.00
28/02/2022	IN	SA2100367935	38534		GAYATHRI 36a.DENTCARE MAGNA W/DIE	1,232.00	0.00	14,342.00
05/03/2022	IN	SA2100375525	10270		CHANDRASHEKHAR 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)	4,463.00	0.00	18,805.00
05/03/2022	IN	SA2100375755	38535		PRABHAKAR 36a.DENTCARE MAGNA W/DIE	1,232.00	0.00	20,037.00
05/03/2022	IN	SA2100375026	21172		MAHESH HEGDE 36a.DENTCARE MAGNA W/DIE	2,464.00	0.00	22,501.00
07/03/2022	IN	SA2100377596	9094		PRAKASH PRADHAN 19a.M L S CROWN/BRIDGE	4,687.00	0.00	27,188.00
08/03/2022	IN	SA2100379215	10271		CHANDRASHEKHAR 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)	4,463.00	0.00	31,651.00
09/03/2022	IN	SA2100380341	21173		RAMADEVI 36a.DENTCARE MAGNA W/DIE	2,464.00	0.00	34,115.00
10/03/2022	IN	SA2100381856	38538		SURAJ 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	35,347.00
10/03/2022	IN	SA2100382838	38536		LALITHA 36a.DENTCARE MAGNA W/DIE	1,232.00	0.00	36,579.00
10/03/2022	IN	SA2100382064	3349		VINAYAK 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	8,904.00	0.00	45,483.00
11/03/2022	IN	SA2100383221	29602		KEDAR BHAT 19a.M L S CROWN/BRIDGE	1,562.00	0.00	47,045.00
11/03/2022	IN	SA2100383308	21171		POOJA 36a.DENTCARE MAGNA W/DIE	2,464.00	0.00	49,509.00
11/03/2022	IN	SA2100383137	38537		SUNANDA 36a.DENTCARE MAGNA W/DIE	1,232.00	0.00	50,741.00
16/03/2022	IN	SA2100391463	18725		PRERANA 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	53,507.00
17/03/2022	IN	SA2100392061	33898		ROOPA MURTHY 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	54,890.00
17/03/2022	IN	SA2100393338	33899		VEENA KULKARNI 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	56,273.00

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17/03/2022	IN	SA2100392175	18724		JAYA MADHAVA 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	59,039.00
17/03/2022	IN	SA2100393460	38539		SATISH 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	60,271.00
18/03/2022	IN	SA2100394306	18192		SHAKAR 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)	2,789.00	0.00	63,060.00
18/03/2022	IN	SA2100393935	10620		PRIYANKA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	4,200.00	0.00	67,260.00
20/03/2022	IN	SA2100397153	38540		MALINI NAYAK 36a.DENTCARE MAGNA W/DIE	1,232.00	0.00	68,492.00
21/03/2022	IN	SA2100397682	21174		GOVIND 36a. DENTCARE MAGNA W/ODIE	2,464.00	0.00	70,956.00
22/03/2022	IN	SA2100399699	18191		SHAKAR 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)	2,789.00	0.00	73,745.00
24/03/2022	IN	SA2100403386	18726		MEENA 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	76,511.00
27/03/2022	IN	SA2100407602	18727		SHASHIKALA 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	79,277.00
28/03/2022	IN	SA2100408865	38541		VASUDEVA REDDY 36a.DENTCARE MAGNA W/DIE	1,232.00	0.00	80,509.00
29/03/2022	IN	SA2100410391	24464		KARTHIK 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	82,469.00
01/04/2022	IN	SA2200000944	1000901		USHA 27a. DENTCARE NOVA W/DIE-15	1,383.00	0.00	83,852.00
02/04/2022	IN	SA2200002541	1002398		RAMAMANI 36a.DENTCARE MAGNA W/DIE-36	1,232.00	0.00	85,084.00
06/04/2022	IN	SA2200007845	1007295		BHARATH 36a.DENTCARE MAGNA W/DIE-15	1,232.00	0.00	86,316.00
06/04/2022	IN	SA2200007239	1006728		DILIP 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,960.00	0.00	88,276.00
08/04/2022	IN	SA2200010152	1009410		KRISHNA 36a.DENTCARE MAGNA W/DIE-25,27	2,464.00	0.00	90,740.00
09/04/2022	IN	SA2200011659	1010796		KISHORE 36a.DENTCARE MAGNA W/DIE-46	1,232.00	0.00	91,972.00
11/04/2022	IN	SA2200014138	1013088		ABHIJITH 36a.DENTCARE MAGNA W/DIE-37	1,232.00	0.00	93,204.00
13/04/2022	IN	SA2200018074	1016900		dr G K VENKATESH 36a.DENTCARE MAGNA W/DIE-17,18	2,464.00	0.00	95,668.00
16/04/2022	IN	SA2200020962	1019726		SOWMYA SUNIL 19a.M L S CROWN/BRIDGE-25,26,27	4,687.00	0.00	100,355.00
16/04/2022	IN	SA2200021356	1020114		SMITHA KAMATH 36a.DENTCARE MAGNA W/DIE-15,16,17	3,696.00	0.00	104,051.00
17/04/2022	IN	SA2200021559	1020316		RASHMI 36a.DENTCARE MAGNA W/DIE-27	1,232.00	0.00	105,283.00
19/04/2022	IN	SA2200024399	1023116		VASUDEV 27a. DENTCARE NOVA W/DIE-27,44	2,766.00	0.00	108,049.00
19/04/2022	IN	SA2200023752	1022477		SUDARSHAN 36a.DENTCARE MAGNA W/DIE-44	1,232.00	0.00	109,281.00
20/04/2022	IN	SA2200024858	1023571		SHWETHA 36a.DENTCARE MAGNA W/DIE-36	1,232.00	0.00	110,513.00

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21/04/2022	IN	SA2200027912	1027571		SOWMYA SUNIL 19a.M L S CROWN/BRIDGE-14,15,16	4,687.00	0.00	115,200.00
22/04/2022	IN	SA2200029721	1029361		VASANTH KAMATH 36a.DENTCARE MAGNA W/DIE-16	1,232.00	0.00	116,432.00
23/04/2022	IN	SA2200030851	1030474		CHANDAN 422 DENTCARE CLEAR RETAINER-11	616.00	0.00	117,048.00
23/04/2022	IN	SA2200030290	1029923		AKSHATHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,968.00	0.00	120,016.00
24/04/2022	IN	SA2200031824	1031432		VARSHA 36a.DENTCARE MAGNA W/DIE-35,36	2,464.00	0.00	122,480.00
26/04/2022	RC		6009742	Bank Transfer		0.00	60,000.00	62,480.00
30/04/2022	IN	SA2200040088	1039919		LAKSHMI NARAYAN 36a.DENTCARE MAGNA W/DIE-47	1,232.00	0.00	63,712.00
30/04/2022	IN	SA2200040419	1040249		VANI G BHAT 36a.DENTCARE MAGNA W/DIE-15	1,232.00	0.00	64,944.00
30/04/2022	IN	SA2200041263	1041124		SARASWATI 36a. DENTCARE MAGNA W/ODIE-43	1,232.00	0.00	66,176.00
06/05/2022	IN	SA2200048973	1048797		USHA SUBRAMANYAM 36a.DENTCARE MAGNA W/DIE-44,45,46	3,696.00	0.00	69,872.00
07/05/2022	IN	SA2200051301	1051151		SNEHA 36a.DENTCARE MAGNA W/DIE-15	1,232.00	0.00	71,104.00
11/05/2022	IN	SA2200055832	1055652		KUPPA NAGENDRA PRASAD 27a. DENTCARE NOVA W/DIE-25,26,27,28	5,533.00	0.00	76,637.00
12/05/2022	IN	SA2200056688	1056498		USHA SUBRAMANYA 36a.DENTCARE MAGNA W/DIE-34,35,36,37	4,928.00	0.00	81,565.00
13/05/2022	IN	SA2200059013	1058828		VENKATESH 36a.DENTCARE MAGNA W/DIE-47	1,232.00	0.00	82,797.00
14/05/2022	IN	SA2200059584	1059391		KUSHAL 27a. DENTCARE NOVA W/DIE-25,26,27,36,37	6,916.00	0.00	89,713.00
15/05/2022	IN	SA2200061274	1061086		VIJAYALAKSHMI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13	2,968.00	0.00	92,681.00
17/05/2022	IN	SA2200063854	1063690		BANUPRIYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15,18,25	5,880.00	0.00	98,561.00
18/05/2022	IN	SA2200065591	1065418		SHWETHA 27a. DENTCARE NOVA W/DIE-26	1,383.00	0.00	99,944.00
19/05/2022	IN	SA2200067691	1067509		SUNIDHI 27a. DENTCARE NOVA W/DIE-15	1,383.00	0.00	101,327.00
22/05/2022	IN	SA2200071651	1071432		LATHA 36a.DENTCARE MAGNA W/DIE-15	1,232.00	0.00	102,559.00
23/05/2022	IN	SA2200072671	1072490		VIDYADHAR 36a.DENTCARE MAGNA W/DIE-36	1,232.00	0.00	103,791.00
26/05/2022	IN	SA2200076666	1076437		SWAROOPA 36a.DENTCARE MAGNA W/DIE-14	1,232.00	0.00	105,023.00
26/05/2022	IN	SA2200076787	1076547		PRASANNA 27a. DENTCARE NOVA W/DIE-28	1,383.00	0.00	106,406.00
27/05/2022	RC		6022216	Bank Transfer		0.00	45,000.00	61,406.00
27/05/2022	IN	SA2200077834	1077586		SONAL PAI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,960.00	0.00	63,366.00
28/05/2022	IN	SA2200080300	1080128		JAISHANKAR 36a.DENTCARE MAGNA W/DIE-27	1,232.00	0.00	64,598.00

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02/06/2022	IN	SA2200086046	1085895		AISHWARYA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	65,981.00
09/06/2022	IN	SA2200097129	1096963		SHARADA SIDDALINGA 27a. DENTCARE NOVA W/DIE-	6,916.00	0.00	72,897.00
12/06/2022	IN	SA2200101383	1101209		RAGHAVENDRAN R 36a.DENTCARE MAGNA W/DIE-	1,232.00	0.00	74,129.00
12/06/2022	IN	SA2200101318	1101145		NAGADRUTESH 36a.DENTCARE MAGNA W/DIE-	2,464.00	0.00	76,593.00
15/06/2022	IN	SA2200105215	1105038		KIRAN SANHAM 36a.DENTCARE MAGNA W/DIE-	1,232.00	0.00	77,825.00
16/06/2022	IN	SA2200105899	1105719		SAVITHA NAGESH 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	79,208.00
16/06/2022	IN	SA2200107240	1107060		ROOPA 36a.DENTCARE MAGNA W/DIE-	1,232.00	0.00	80,440.00
17/06/2022	IN	SA2200107412	1107232		RADHAMANI 36a.DENTCARE MAGNA W/DIE-	1,232.00	0.00	81,672.00
17/06/2022	IN	SA2200108308	1108124		JAYARAM SHETTY 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	82,904.00
18/06/2022	IN	SA2200109248	1109061		SMITHA 36a.DENTCARE MAGNA W/DIE-	1,232.00	0.00	84,136.00
22/06/2022	IN	SA2200115459	1115253		JYOTHI 36a.DENTCARE MAGNA W/DIE-	1,232.00	0.00	85,368.00
22/06/2022	IN	SA2200115788	1115581		JAYARAM SHETTY 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-	3,349.01	0.00	88,717.01
23/06/2022	IN	SA2200115893	1115686		KAVITHA KULKARNI 36a.DENTCARE MAGNA W/DIE-	1,232.00	0.00	89,949.01
24/06/2022	IN	SA2200119006	1118805		VIDYADHAR 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	91,181.01
28/06/2022	RC		6035575	Bank Transfer		0.00	50,000.00	41,181.01
30/06/2022	IN	SA2200126320	1126086		VISHALAKSHI 36a.DENTCARE MAGNA W/DIE-	1,232.00	0.00	42,413.01
30/06/2022	IN	SA2200127276	1127032		CHANDRASHEKAR 36a. DENTCARE MAGNA W/ODIE-	3,696.00	0.00	46,109.01
04/07/2022	IN	SA2200132154	1131939		SATHYANARAYA 36a.DENTCARE MAGNA W/DIE-	1,232.00	0.00	47,341.01
05/07/2022	IN	SA2200133441	1133218		PRAVEEN 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	48,903.01
07/07/2022	IN	SA2200136917	1136696		RATHNAKAR 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	50,286.01
08/07/2022	IN	SA2200139398	1139163		venu GOPAL 36a.DENTCARE MAGNA W/DIE-	1,232.00	0.00	51,518.01
08/07/2022	IN	SA2200139324	1139089		VIJAYALAXMI 36a.DENTCARE MAGNA W/DIE-	1,232.00	0.00	52,750.01
11/07/2022	IN	SA2200141689	1141464		NARENDRA 36a.DENTCARE MAGNA W/DIE-	1,232.00	0.00	53,982.01
17/07/2022	IN	SA2200152242	1151989		DINESH JOSHI 36a.DENTCARE MAGNA W/DIE-	4,928.00	0.00	58,910.01
19/07/2022	IN	SA2200154674	1154418		PAVITHRA 36a.DENTCARE MAGNA W/DIE-	2,310.00	0.00	61,220.01
19/07/2022	IN	SA2200153973	1153722		M K SHESHADRI 36a.DENTCARE MAGNA W/DIE-	6,930.00	0.00	68,150.01
19/07/2022	IN	SA2200153698	1153447		VIJAYA SHESHADRI 36a. DENTCARE MAGNA W/ODIE-	1,155.00	0.00	69,305.01
19/07/2022	IN	SA2200153650	1153399		307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-	242.00	0.00	69,547.01

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20/07/2022	IN	SA2200155603	1155342		VASANTHA 36a.DENTCARE MAGNA W/DIE-	4,620.00	0.00	74,167.01
21/07/2022	IN	SA2200158040	1157769		ISHWAR 36a.DENTCARE MAGNA W/DIE-46	1,155.00	0.00	75,322.01
22/07/2022	IN	SA2200159788	1159515		RAGHAVENDRA 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	76,619.01
22/07/2022	IN	SA2200158776	1158504		PREMA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,25 ,26 ,27	2,615.00	0.00	79,234.01
22/07/2022	IN	SA2200159929	1159656		DJ DESHPANDE 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-14 ,15 ,16	3,140.01	0.00	82,374.02
23/07/2022	IN	SA2200160450	1160179		SANTHOSH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	84,332.02
23/07/2022	IN	SA2200161083	1160807		UDAY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	86,290.02
25/07/2022	IN	SA2200163222	1162952		RISHAB 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	88,248.02
26/07/2022	RC		6046692	Bank Transfer		0.00	40,000.00	48,248.02
26/07/2022	IN	SA2200164000	1163725		ASHWIN V 27a. DENTCARE NOVA W/DIE-16 ,46	2,594.00	0.00	50,842.02
27/07/2022	IN	SA2200166060	1165793		VIJAYA SHESHADRI 36a.DENTCARE MAGNA W/DIE-24	1,155.00	0.00	51,997.02
27/07/2022	IN	SA2200167444	1167169		PREMA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,25 ,26 ,27	2,615.00	0.00	54,612.02
05/08/2022	IN	SA2200181800	1181503		SRIKAR 36a.DENTCARE MAGNA W/DIE-37	1,155.00	0.00	55,767.02
06/08/2022	IN	SA2200183819	1183523		SUBRAMANYA 36a.DENTCARE MAGNA W/DIE-16	1,155.00	0.00	56,922.02
11/08/2022	IN	SA2200190644	1190345		MANGALA PATIL 36a.DENTCARE MAGNA W/DIE-37	1,155.00	0.00	58,077.02
14/08/2022	IN	SA2200195291	1194985		GIRISH PADKI 36a.DENTCARE MAGNA W/DIE-36 ,46	2,310.00	0.00	60,387.02
14/08/2022	IN	SA2200195455	1195147		SANKAR SRINIVASAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	62,345.02
16/08/2022	IN	SA2200197764	1197450		TANISH 36a.DENTCARE MAGNA W/DIE-46	1,155.00	0.00	63,500.02
22/08/2022	IN	SA2200205195	1204871		SATHYASIMHA 36a.DENTCARE MAGNA W/DIE-31 ,32 ,33 ,41 ,42 ,43	6,930.00	0.00	70,430.02
22/08/2022	IN	SA2200205312	1204987		VIDYA 36a.DENTCARE MAGNA W/DIE-16	1,155.00	0.00	71,585.02
27/08/2022	IN	SA2200214095	1213759		RAJINI 36a.DENTCARE MAGNA W/DIE-37	1,155.00	0.00	72,740.02
30/08/2022	IN	SA2200217564	1217224		SAROJA S 36a.DENTCARE MAGNA W/DIE-33 ,34 ,35 , 38 DENTCARE MAGNA FULLMETAL W/DIE-33 ,34 ,35	4,410.00	0.00	77,150.02
31/08/2022	RC		6061909	Bank Transfer		0.00	40,000.00	37,150.02

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02/09/2022	IN	SA2200221724	1221381		SHIVA KUMAR 36a.DENTCARE MAGNA W/DIE-15	1,155.00	0.00	38,305.02
03/09/2022	IN	SA2200223778	1223431		GOPAL KRISHNA 36a.DENTCARE MAGNA W/DIE-46 ,47	2,310.00	0.00	40,615.02
08/09/2022	IN	SA2200229532	1229170		SHASHIDHAR K K 36a.DENTCARE MAGNA W/DIE-37	1,155.00	0.00	41,770.02
08/09/2022	IN	SA2200229326	1228964		SRILAKSHMI 36a.DENTCARE MAGNA W/DIE-26	1,155.00	0.00	42,925.02
09/09/2022	IN	SA2200230722	1230359		BHARATH 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	45,855.02
10/09/2022	IN	SA2200231883	1231517		VASUKI 36a.DENTCARE MAGNA W/DIE-38	1,155.00	0.00	47,010.02
12/09/2022	IN	SA2200232888	1232517		SREEDHAR S 36a.DENTCARE MAGNA W/DIE-15	1,155.00	0.00	48,165.02
13/09/2022	IN	SA2200234802	1234420		DIPAK 36a.DENTCARE MAGNA W/DIE-25	1,155.00	0.00	49,320.02
13/09/2022	IN	SA2200234081	1233704		CHAITHRA 27a. DENTCARE NOVA W/DIE-15 ,16	2,594.00	0.00	51,914.02
13/09/2022	IN	SA2200234054	1233677		PARTHA 36a.DENTCARE MAGNA W/DIE-15	1,155.00	0.00	53,069.02
14/09/2022	IN	SA2200235611	1235228		MANI D 36a.DENTCARE MAGNA W/DIE-47	1,155.00	0.00	54,224.02
15/09/2022	IN	SA2200238833	1238463		264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-14 ,16 ,26	3,140.00	0.00	57,364.02
16/09/2022	IN	SA2200239040	1238671		JAYASHREE 36a.DENTCARE MAGNA W/DIE-11 ,21	2,310.00	0.00	59,674.02
17/09/2022	IN	SA2200241236	1240864		GEETHA VASANTH KAMANTH 36a.DENTCARE MAGNA W/DIE-35 ,36 ,37	3,465.00	0.00	63,139.02
17/09/2022	IN	SA2200241482	1241108		SURESH 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	67,029.02
17/09/2022	IN	SA2200241830	1241455		RAJINI 36a.DENTCARE MAGNA W/DIE-37	1,155.00	0.00	68,184.02
19/09/2022	IN	SA2200243294	1242917		NARENDRA 36a.DENTCARE MAGNA W/DIE-25	1,155.00	0.00	69,339.02
20/09/2022	IN	SA2200245095	1244709		VARUNI G S 36a.DENTCARE MAGNA W/DIE-23	1,155.00	0.00	70,494.02
22/09/2022	IN	SA2200248529	1248131		PADMINI 36a.DENTCARE MAGNA W/DIE-13 ,15	2,310.00	0.00	72,804.02
22/09/2022	IN	SA2200248599	1248201		MADHUSUDAN 36a.DENTCARE MAGNA W/DIE-16 ,17	2,310.00	0.00	75,114.02
24/09/2022	IN	SA2200251648	1251247		SANDHYA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	76,411.02
24/09/2022	IN	SA2200250849	1250448		PADMAVATHI 36a. DENTCARE MAGNA W/ODIE-48	1,155.00	0.00	77,566.02
24/09/2022	IN	SA2200252302	1251897		POORNIMA 36a.DENTCARE MAGNA W/DIE-26	1,155.00	0.00	78,721.02
27/09/2022	RC		6074054	Bank Transfer		0.00	30,000.00	48,721.02
28/09/2022	IN	SA2200257685	1257268		DEBASISH 36a.DENTCARE MAGNA W/DIE-35	1,155.00	0.00	49,876.02
29/09/2022	IN	SA2200258873	1258456		SEEMA RAO 36a.DENTCARE MAGNA W/DIE-24 ,25 ,26	3,465.00	0.00	53,341.02

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30/09/2022	IN	SA2200259346	1258928		RAJESHWARI 36a.DENTCARE MAGNA W/DIE-16 ,24 ,27 ,37	4,620.00	0.00	57,961.02
07/10/2022	IN	SA2200267091	1266714		KULDEEP SINGH 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 ,17	5,187.00	0.00	63,148.02
08/10/2022	IN	SA2200268756	1268384		VASUDEVAN 36a. DENTCARE MAGNA W/ODIE-47	1,155.00	0.00	64,303.02
11/10/2022	IN	SA2200271849	1271477		YASHAS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	67,269.02
11/10/2022	IN	SA2200271943	1271571		KANNAN 36a.DENTCARE MAGNA W/DIE-35	1,155.00	0.00	68,424.02
12/10/2022	IN	SA2200274160	1273787		AJITH 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	69,889.02
15/10/2022	IN	SA2200277567	1277192		PRAMOD 36a. DENTCARE MAGNA W/ODIE-15	1,155.00	0.00	71,044.02
15/10/2022	IN	SA2200277637	1277262		SHAILAJA 36a. DENTCARE MAGNA W/ODIE-14	1,155.00	0.00	72,199.02
15/10/2022	IN	2210121921	7001864	U1. Based On Sales Orders 1947.	APOORVA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	72,777.02
17/10/2022	IN	SA2200280382	1279995		RAJESH 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	74,074.02
19/10/2022	IN	SA2200282092	1281703		RATHNA 36a.DENTCARE MAGNA W/DIE-27	1,155.00	0.00	75,229.02
20/10/2022	IN	SA2200283863	1283488		ARUN 36a.DENTCARE MAGNA W/DIE-22	1,155.00	0.00	76,384.02
20/10/2022	IN	SA2200283951	1283576		VIJAYA SHESHADRI 36a. DENTCARE MAGNA W/ODIE-14	1,155.00	0.00	77,539.02
22/10/2022	IN	SA2200286940	1286562		SACHIN 36a.DENTCARE MAGNA W/DIE-17	1,155.00	0.00	78,694.02
25/10/2022	IN	SA2200289744	1289366		SANJEEV 36a.DENTCARE MAGNA W/DIE-25 ,26	2,310.00	0.00	81,004.02
27/10/2022	RC		6087524	Bank Transfer		0.00	42,000.00	39,004.02
31/10/2022	IN	SA2200296553	1296183		LEELA 27a. DENTCARE NOVA W/DIE-46 ,47	2,594.00	0.00	41,598.02
02/11/2022	IN	SA2200299687	1299316		VANI 36a.DENTCARE MAGNA W/DIE-15	1,155.00	0.00	42,753.02
02/11/2022	IN	SA2200299881	1299510		VIMALA 36a.DENTCARE MAGNA W/DIE-47	1,155.00	0.00	43,908.02
03/11/2022	IN	SA2200301500	1301125		HEMALATHA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	45,373.02
04/11/2022	IN	SA2200303073	1302700		CHANDRIKA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	46,838.02
06/11/2022	IN	SA2200305254	1304868		NAGALAKSHMI 36a. DENTCARE MAGNA W/ODIE-34 ,44	2,310.00	0.00	49,148.02
10/11/2022	IN	SA2200309398	1309039		SUNDARESH K S 27a. DENTCARE NOVA W/DIE-18	1,297.00	0.00	50,445.02
10/11/2022	IN	SA2200309674	1309314		RAMADEVI 27a. DENTCARE NOVA W/DIE-34	1,297.00	0.00	51,742.02
10/11/2022	IN	SA2200309469	1309110		PREMALATHA 19a.M L S CROWN/BRIDGE-23	1,465.00	0.00	53,207.02
10/11/2022	IN	SA2200310432	1310069		DR VILAS 36a.DENTCARE MAGNA W/DIE-36	1,155.00	0.00	54,362.02
14/11/2022	IN	SA2200315439	1315076		MURALIKRISHNA 36a.DENTCARE MAGNA W/DIE-15	1,155.00	0.00	55,517.02

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18/11/2022	IN	SA2200321733	1321369		PARIMALA 36a.DENTCARE MAGNA W/DIE-24	1,155.00	0.00	56,672.02
19/11/2022	IN	SA2200322154	1321796		VASUDEVA NAIDU 36a. DENTCARE MAGNA W/ODIE-46 ,47	2,310.00	0.00	58,982.02
19/11/2022	IN	SA2200323105	1322744		NAYANA 36a.DENTCARE MAGNA W/DIE-26 ,27	2,310.00	0.00	61,292.02
21/11/2022	IN	SA2200325136	1324770		PUSHPAVALLI 36a. DENTCARE MAGNA W/ODIE-42	1,155.00	0.00	62,447.02
22/11/2022	IN	SA2200325480	1325115		NEETHUSHREE 36a.DENTCARE MAGNA W/DIE-46	1,155.00	0.00	63,602.02
23/11/2022	IN	SA2200326890	1326520		NARASHMA MURTHY 36a. DENTCARE MAGNA W/ODIE-11	1,155.00	0.00	64,757.02
23/11/2022	IN	SA2200327814	1327679		ARPITHA 36a.DENTCARE MAGNA W/DIE-46	1,155.00	0.00	65,912.02
24/11/2022	IN	SA2200328334	1328197		VASUDEVA NAIDU 36a.DENTCARE MAGNA W/DIE-25 ,26 ,27	3,465.00	0.00	69,377.02
24/11/2022	IN	SA2200329436	1329295		SRIVATSA 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	70,842.02
26/11/2022	IN	SA2200331843	1331942		RAJSHEKHAR PATIL 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	72,307.02
28/11/2022	IN	SA2200334628	1334722		CHETAN 36a.DENTCARE MAGNA W/DIE-16	1,155.00	0.00	73,462.02
29/11/2022	RC		6101288	Bank Transfer		0.00	40,000.00	33,462.02
29/11/2022	IN	SA2200335563	1335656		ARPITHA 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16 ,17	7,324.00	0.00	40,786.02
30/11/2022	JE		1237693			0.00	0.02	40,786.00
02/12/2022	IN	SA2200340603	1340689		PRATEEK JAIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	42,744.00
05/12/2022	IN	SA2200343713	1343793		SUMA GIRISH 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	44,209.00
05/12/2022	IN	SA2200343096	1343178		VIJAYALAKSHMI 36a.DENTCARE MAGNA W/DIE-37	1,155.00	0.00	45,364.00
06/12/2022	IN	SA2200345007	1345342		VIJAYKUMAR 27a. DENTCARE NOVA W/DIE-21 ,22	2,594.00	0.00	47,958.00
09/12/2022	IN	SA2200349875	1349954		MALLESHWARI 36a.DENTCARE MAGNA W/DIE-35 ,36	2,310.00	0.00	50,268.00
09/12/2022	IN	SA2200349808	1349888		KRUTHIKA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	51,565.00
11/12/2022	IN	SA2200351735	1351809		MAHESH HEGDE 36a.DENTCARE MAGNA W/DIE-27 ,28	2,310.00	0.00	53,875.00
15/12/2022	IN	SA2200357852	1358318		ANURADHA 36a.DENTCARE MAGNA W/DIE-25 ,26 ,27	3,465.00	0.00	57,340.00
15/12/2022	IN	SA2200357986	1358452		SHYAMALA 36a.DENTCARE MAGNA W/DIE-35	1,155.00	0.00	58,495.00
17/12/2022	IN	SA2200360691	1361159		VIJAYA N 36a.DENTCARE MAGNA W/DIE-37	1,155.00	0.00	59,650.00
17/12/2022	IN	SA2200360918	1361386		SUDHA 36a.DENTCARE MAGNA W/DIE-23 ,24	2,310.00	0.00	61,960.00
20/12/2022	IN	SA2200363216	1363690		NAGESH P S 21 M L S FULL METAL-27 , 19a.M L S CROWN/BRIDGE-26	2,389.00	0.00	64,349.00

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21/12/2022	IN	SA2200365542	1366019		SIVA KUMARI 36a.DENTCARE MAGNA W/DIE-16 ,17 ,44 ,45 ,46 ,47	6,930.00	0.00	71,279.00
27/12/2022	RC		6113952	Bank Transfer		0.00	35,000.00	36,279.00
27/12/2022	IN	SA2200373771	1374242		SRINIVASULU NAIDU 36a.DENTCARE MAGNA W/DIE-26	1,155.00	0.00	37,434.00
27/12/2022	IN	SA2200374148	1374617		HARITHA 36a.DENTCARE MAGNA W/DIE-24 ,25	2,310.00	0.00	39,744.00
28/12/2022	IN	SA2200375074	1375541		NAKUL SHENOY 36a.DENTCARE MAGNA W/DIE-36	1,155.00	0.00	40,899.00
28/12/2022	IN	SA2200375090	1375557		JAY KUMAR 36a.DENTCARE MAGNA W/DIE-26	1,155.00	0.00	42,054.00
28/12/2022	IN	SA2200375150	1375616		SUNIL KUMAR 36a.DENTCARE MAGNA W/DIE-46	1,155.00	0.00	43,209.00
29/12/2022	IN	SA2200376694	1377154		MAHENDRA PATIL 36a.DENTCARE MAGNA W/DIE-27	1,155.00	0.00	44,364.00
30/12/2022	IN	SA2200378615	1379083		AISHWARYA 36a.DENTCARE MAGNA W/DIE-26	1,155.00	0.00	45,519.00
02/01/2023	IN	SA2200381010	1381483		JAYASHREE N 36a.DENTCARE MAGNA W/DIE-22	1,155.00	0.00	46,674.00
03/01/2023	IN	SA2200382449	1382920		JAYA SHREE MALATHESH 36a.DENTCARE MAGNA W/DIE-46	1,155.00	0.00	47,829.00
03/01/2023	IN	SA2200382928	1383399		MANOJ 36a.DENTCARE MAGNA W/DIE-36 ,46	2,310.00	0.00	50,139.00
05/01/2023	IN	SA2200385466	1385938		KARTHIK 36a.DENTCARE MAGNA W/DIE-17	1,155.00	0.00	51,294.00
05/01/2023	IN	SA2200385602	1386074		RAMACHANDRA KATTY 36a.DENTCARE MAGNA W/DIE-37	1,155.00	0.00	52,449.00
06/01/2023	IN	SA2200387212	1387680		MAKARAND 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	56,843.00
07/01/2023	IN	SA2200389073	1389539		VEENA SHOLA PURKAR 19a.M L S CROWN/BRIDGE-31 ,41 ,42	4,394.00	0.00	61,237.00
07/01/2023	IN	SA2200388804	1389270		MOHNISH 36a.DENTCARE MAGNA W/DIE-25	1,155.00	0.00	62,392.00
08/01/2023	IN	SA2200389256	1389722		DEEPTHI 36a.DENTCARE MAGNA W/DIE-26	1,155.00	0.00	63,547.00
09/01/2023	IN	SA2200390812	1391280		RAMESH 36a.DENTCARE MAGNA W/DIE-25 ,26	2,310.00	0.00	65,857.00
09/01/2023	IN	SA2200390726	1391194		SHAMALA 36a.DENTCARE MAGNA W/DIE-34	1,155.00	0.00	67,012.00
11/01/2023	IN	SA2200392642	1393107		INDUMATHI SITARAM 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	68,309.00
11/01/2023	IN	SA2200393481	1393945		ANUSHA 36a.DENTCARE MAGNA W/DIE-46	1,155.00	0.00	69,464.00
12/01/2023	IN	SA2200394747	1395220		NURANDAPPA 36a.DENTCARE MAGNA W/DIE-31 ,32 ,33 ,41 ,42 ,43	6,930.00	0.00	76,394.00
16/01/2023	IN	SA2200400067	1400537		BHAVANA 36a.DENTCARE MAGNA W/DIE-36	1,155.00	0.00	77,549.00
16/01/2023	IN	SA2200400929	1401397		DR.SHWETHA PATIL 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	78,846.00
16/01/2023	IN	SA2200400141	1400611		INDUMATHI SITHARAM 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	80,143.00
20/01/2023	IN	SA2200407194	1407666		NIDHI PUROHIT 27a. DENTCARE NOVA W/DIE-26 ,27	2,594.00	0.00	82,737.00

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23/01/2023	IN	SA2200409757	1410220		VEERENDRA SIMPI 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	84,034.00
24/01/2023	RC		6126106	Bank Transfer		0.00	40,000.00	44,034.00
24/01/2023	IN	SA2200411282	1411743		SHANTHERI NAYAK 36a.DENTCARE MAGNA W/DIE-15	1,155.00	0.00	45,189.00
25/01/2023	IN	SA2200413838	1414294		SRIVANI 36a.DENTCARE MAGNA W/DIE-24	1,155.00	0.00	46,344.00
29/01/2023	IN	SA2200417484	1417935		RAGHAVENDRA 36a.DENTCARE MAGNA W/DIE-36 ,46	2,310.00	0.00	48,654.00
01/02/2023	IN	SA2200422957	1423396		VEERABHADRA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	49,951.00
03/02/2023	IN	SA2200426401	1426833		ABHIJITH 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	51,248.00
04/02/2023	IN	SA2200427403	1427832		JAYANTHI 36a.DENTCARE MAGNA W/DIE-45 ,46 ,47 ,48	4,620.00	0.00	55,868.00
04/02/2023	IN	SA2200428355	1428781		MAHENDRA PATIL 36a.DENTCARE MAGNA W/DIE-15 ,16	2,310.00	0.00	58,178.00
07/02/2023	IN	SA2200431438	1431864		MADHURA HEGDE 27a. DENTCARE NOVA W/DIE-16 ,17	2,594.00	0.00	60,772.00
09/02/2023	IN	SA2200434462	1434875		MANJUSHREE 36a.DENTCARE MAGNA W/DIE-36	1,155.00	0.00	61,927.00
10/02/2023	IN	SA2200436414	1436828		PUSHPAVATHI 36a.DENTCARE MAGNA W/DIE-24 ,27 ,28 ,38	4,620.00	0.00	66,547.00
14/02/2023	IN	SA2200440717	1441132		DEEPIKA 36a.DENTCARE MAGNA W/DIE-47	1,155.00	0.00	67,702.00
15/02/2023	IN	SA2200442579	1442983		VANI 36a.DENTCARE MAGNA W/DIE-46	1,155.00	0.00	68,857.00
20/02/2023	IN	SA2200447607	1448013		SUNIL 36a.DENTCARE MAGNA W/DIE-47	1,155.00	0.00	70,012.00
20/02/2023	IN	SA2200449101	1449498		GURUDATH 36a.DENTCARE MAGNA W/DIE-37	1,155.00	0.00	71,167.00
23/02/2023	RC		6139671	Bank Transfer		0.00	41,000.00	30,167.00
24/02/2023	IN	SA2200455402	1455790		ARAVIND 36a.DENTCARE MAGNA W/DIE-45 ,47	2,310.00	0.00	32,477.00
24/02/2023	IN	SA2200455539	1455927		VIJAY KUMAR 36a.DENTCARE MAGNA W/DIE-47	1,155.00	0.00	33,632.00
25/02/2023	IN	SA2200456742	1457132		S N SHASTRY 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-12 ,13 ,14 ,23 ,26 ,27	2,095.00	0.00	35,727.00
25/02/2023	IN	SA2200457040	1457426		SOMASHEKHAR 36a.DENTCARE MAGNA W/DIE-46	1,155.00	0.00	36,882.00
26/02/2023	IN	SA2200457846	1458231		S N SHASTRY 36a.DENTCARE MAGNA W/DIE-44 ,45 ,46	3,465.00	0.00	40,347.00
27/02/2023	IN	SA2200458528	1458919		JYOTHI SHASTRI 27a. DENTCARE NOVA W/DIE-14 ,15 ,16	3,890.00	0.00	44,237.00
27/02/2023	IN	SA2200458505	1458896		L ANANDA NAIDU 36a.DENTCARE MAGNA W/DIE-36	1,155.00	0.00	45,392.00
27/02/2023	IN	SA2200458142	1458534		CHNADRASHEKHAR 64 SELF CURE ACRYLIC(TEMPORARY)-11 ,12 ,21 ,22 ,23	656.00	0.00	46,048.00

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27/02/2023	IN	SA2200458466	1458857		NARAYAN SHETTY 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	47,345.00
01/03/2023	IN	SA2200461149	1461531		NIKITHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14 ,24	5,933.00	0.00	53,278.00
01/03/2023	IN	SA2200461467	1461847		S N SHASTRY 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-12 ,13 ,14 ,23 ,26 ,27	2,095.00	0.00	55,373.00
01/03/2023	IN	SA2200462002	1462382		RATHNAMURTHY 36a.DENTCARE MAGNA W/DIE-44	1,155.00	0.00	56,528.00
02/03/2023	IN	SA2200463683	1464064		VIMALA KUMARI 36a.DENTCARE MAGNA W/DIE-47	1,155.00	0.00	57,683.00
02/03/2023	IN	SA2200463630	1464011		DEEPTHI DESHPANDE 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	58,980.00
04/03/2023	IN	SA2200466176	1466550		NEELIMA 36a.DENTCARE MAGNA W/DIE-25 ,26 ,27	3,465.00	0.00	62,445.00
04/03/2023	IN	SA2200466798	1467169		GIRISH C 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47 ,48	3,917.00	0.00	66,362.00
05/03/2023	IN	SA2200467783	1468150		SRILAKSHMI 36a.DENTCARE MAGNA W/DIE-14	1,155.00	0.00	67,517.00
05/03/2023	IN	SA2200468109	1468475		ANUSHA 36a. DENTCARE MAGNA W/ODIE-35 ,36	2,310.00	0.00	69,827.00
08/03/2023	IN	SA2200471095	1471471		KEERTHANA 36a.DENTCARE MAGNA W/DIE-45	1,155.00	0.00	70,982.00
08/03/2023	IN	SA2200472585	1472957		NAGENDRA 36a.DENTCARE MAGNA W/DIE-16	1,155.00	0.00	72,137.00
09/03/2023	IN	SA2200474034	1474406		KRISHNAVENI 36a.DENTCARE MAGNA W/DIE-35 ,36 ,37	3,465.00	0.00	75,602.00
10/03/2023	IN	SA2200475571	1475943		K A DATTATRI 36a.DENTCARE MAGNA W/DIE-44	1,155.00	0.00	76,757.00
10/03/2023	IN	SA2200475308	1475681		JAVED PASHA 36a.DENTCARE MAGNA W/DIE-47	1,155.00	0.00	77,912.00
11/03/2023	IN	SA2200476814	1477179		SRIKANTH 36a.DENTCARE MAGNA W/DIE-46	1,155.00	0.00	79,067.00
12/03/2023	IN	SA2200477384	1477748		SUDHARANI 36a.DENTCARE MAGNA W/DIE-46	1,155.00	0.00	80,222.00
13/03/2023	IN	SA2200478475	1478844		SWARNA LATHA 36a.DENTCARE MAGNA W/DIE-21	1,155.00	0.00	81,377.00
13/03/2023	IN	SA2200478046	1478416		D GOPALKRISHNA RAO 36a.DENTCARE MAGNA W/DIE-35	1,155.00	0.00	82,532.00
14/03/2023	IN	SA2200479819	1480189		DIVYAJOSHI 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	83,829.00
14/03/2023	IN	SA2200479599	1479970		SOWMYA 36a.DENTCARE MAGNA W/DIE-26	1,155.00	0.00	84,984.00
15/03/2023	IN	SA2200480931	1481301		KRISHNAVENI 36a.DENTCARE MAGNA W/DIE-23 ,24 ,25 ,26 ,27	5,775.00	0.00	90,759.00
17/03/2023	IN	SA2200484802	1485169		MANJUNATH 36a.DENTCARE MAGNA W/DIE-26	1,155.00	0.00	91,914.00
18/03/2023	IN	SA2200485269	1485636		VASUDEVA NAIDU 36a.DENTCARE MAGNA W/DIE-31 ,32 ,33 ,36 ,41 ,42 ,43	8,085.00	0.00	99,999.00
22/03/2023	RT	1480189	11010959	Based On A/R Invoices 1480189.		0.00	1,297.00	98,702.00
22/03/2023	RC		6152162	Bank Transfer		0.00	40,000.00	58,702.00

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22/03/2023	IN	SA2200490923	1491276		MURALIDHAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	60,660.00
23/03/2023	IN	SA2200492958	1493302		MANJUNATH 36a.DENTCARE MAGNA W/DIE-15 ,24 ,25 ,26	4,620.00	0.00	65,280.00
24/03/2023	IN	SA2200494692	1495031		SANDEEP 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	68,246.00
28/03/2023	IN	SA2200498298	1498641		SHWETHA 36a.DENTCARE MAGNA W/DIE-36	1,155.00	0.00	69,401.00
28/03/2023	IN	SA2200498541	1498884		DEEPAK 36a.DENTCARE MAGNA W/DIE-46	1,155.00	0.00	70,556.00
28/03/2023	IN	SA2200499425	1499767		NAHAR SINGH ATTRI 36a.DENTCARE MAGNA W/DIE-23 ,24 ,46 ,47	4,620.00	0.00	75,176.00
28/03/2023	IN	SA2200499481	1499823		GOPINATH 36a.DENTCARE MAGNA W/DIE-15	1,155.00	0.00	76,331.00
29/03/2023	IN	SA2200500714	1501052		GOPALKRISHNA RAO 36a.DENTCARE MAGNA W/DIE-38	1,155.00	0.00	77,486.00
30/03/2023	IN	SA2200501176	1501519		VANI 36a.DENTCARE MAGNA W/DIE-46 ,47	2,310.00	0.00	79,796.00
01/04/2023	IN	SA2300001224	31001217		SANDEEP PADIYAR 36a.DENTCARE MAGNA W/DIE-16 ,17	2,310.00	0.00	82,106.00
02/04/2023	IN	SA2300001480	31001473		VENKAT RAMANAN 36a.DENTCARE MAGNA W/DIE-36	1,155.00	0.00	83,261.00
04/04/2023	IN	SA2300004105	31004097		PRAMOD S 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	84,726.00
05/04/2023	IN	2304374221	34001018	Based On Sales Orders 540.	SASIKALA RANI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-41,42,31	394.00	0.00	85,120.00
06/04/2023	IN	SA2300007222	31007204		RAJIV KULKARNI 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	86,417.00
06/04/2023	IN	SA2300007251	31007233		ADITI 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	87,714.00
09/04/2023	IN	SA2300009501	31009480		THYAGARAJ NAIDU 36a.DENTCARE MAGNA W/DIE-46 ,47	2,310.00	0.00	90,024.00
11/04/2023	IN	SA2300012031	31012015		MAHENDRA PATEL 36a.DENTCARE MAGNA W/DIE-47	1,155.00	0.00	91,179.00
11/04/2023	IN	SA2300012215	31012198		SRIKANTH 36a.DENTCARE MAGNA W/DIE-37	1,155.00	0.00	92,334.00
12/04/2023	IN	SA2300014003	31013986		NANJUNDE GOWDA 36a.DENTCARE MAGNA W/DIE-27	1,155.00	0.00	93,489.00
13/04/2023	IN	SA2300015510	31015496		GAYATHRI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	95,447.00
14/04/2023	IN	SA2300017194	31017176		THYAGARAJ NAIDU 36a.DENTCARE MAGNA W/DIE-36	1,155.00	0.00	96,602.00
14/04/2023	IN	SA2300017286	31017268		ASHA 36a.DENTCARE MAGNA W/DIE-17	1,155.00	0.00	97,757.00
14/04/2023	IN	2304395341	34002879	Based On Sales Orders 2476.	DR. VILAS DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-16	1,155.00	0.00	98,912.00
17/04/2023	IN	SA2300020372	31020347		BHAGYA 36a.DENTCARE MAGNA W/DIE-35 ,36 ,37	3,465.00	0.00	102,377.00
19/04/2023	IN	SA2300022820	31022811		TRIVENI 36a.DENTCARE MAGNA W/DIE-47	1,155.00	0.00	103,532.00

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24/04/2023	IN	2304422021	34005386	Based On Sales Orders 5116.	KALAVATHI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,26	2,310.00	0.00	105,842.00
24/04/2023	IN	2304422071	34005285	Based On Sales Orders 5006.	KAVITHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,155.00	0.00	106,997.00
25/04/2023	RC		16009501	Bank Transfer		0.00	60,000.00	46,997.00
25/04/2023	IN	SA2300029338	31029321		NAGARATHNA 27a. DENTCARE NOVA W/DIE-27 ,28 ,38	3,890.00	0.00	50,887.00
26/04/2023	IN	SA2300031003	31030981		VIJAYALAKSHMI 100 OT CAP CHANGING-36	788.00	0.00	51,675.00
27/04/2023	IN	SA2300032823	31032798		SHWETHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15	3,917.00	0.00	55,592.00
27/04/2023	IN	SA2300032689	31032664		SHRIVIDYA 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	57,057.00
27/04/2023	IN	SA2300032373	31032349		NAGARAJ 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26 ,27 ,46	8,899.00	0.00	65,956.00
30/04/2023	IN	SA2300037012	31036976		SRINIVAS 36a.DENTCARE MAGNA W/DIE-15 ,24 ,25 ,46	4,620.00	0.00	70,576.00
04/05/2023	IN	SA2300040062	31040036		SMITHA 36a.DENTCARE MAGNA W/DIE-36	1,155.00	0.00	71,731.00
04/05/2023	IN	SA2300040789	31040760		MANJUNATH 36a.DENTCARE MAGNA W/DIE-26	1,155.00	0.00	72,886.00
05/05/2023	IN	SA2300041849	31041819		VIJAYALAKSHMI 36a.DENTCARE MAGNA W/DIE-24 ,25 ,26 ,27	4,620.00	0.00	77,506.00
06/05/2023	IN	SA2300043461	31043427		VIJAYENDRA 36a.DENTCARE MAGNA W/DIE-44 ,45 ,46	3,465.00	0.00	80,971.00
08/05/2023	IN	2305462011	34009180	Based On Sales Orders 9350.	DATTU KUMAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	1,155.00	0.00	82,126.00
10/05/2023	IN	SA2300047139	31047108		SUJATHA 36a.DENTCARE MAGNA W/DIE-14 ,15 ,16	3,465.00	0.00	85,591.00
11/05/2023	IN	SA2300049902	31049861		SHIVA 36a. DENTCARE MAGNA W/ODIE-15 ,16 ,17	3,465.00	0.00	89,056.00
16/05/2023	IN	SA2300054771	31054751		MADHURA HEGDE 36a.DENTCARE MAGNA W/DIE-26 ,34 ,35 ,36	4,620.00	0.00	93,676.00
16/05/2023	IN	SA2300054964	31054943		SATHYASHRI 36a.DENTCARE MAGNA W/DIE-25 ,26	2,310.00	0.00	95,986.00
18/05/2023	IN	SA2300058401	31058374		REKHA 27a. DENTCARE NOVA W/DIE-14 ,36 ,37	3,890.00	0.00	99,876.00
23/05/2023	RC		16023059	Bank Transfer		0.00	50,000.00	49,876.00
26/05/2023	IN	SA2300067208	31068908		LALITHA 36a.DENTCARE MAGNA W/DIE-27	1,155.00	0.00	51,031.00
26/05/2023	IN	TI/35001732	31069081		NAGARAJ DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13	3,465.00	0.00	54,496.00
26/05/2023	IN	SA2300067968	31070216		PRASAD 36a.DENTCARE MAGNA W/DIE-47	1,155.00	0.00	55,651.00
27/05/2023	IN	SA2300069680	31072327		SUGANDHARAJU 36a.DENTCARE MAGNA W/DIE-16	1,155.00	0.00	56,806.00

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27/05/2023	IN	TI/35002298	31070678		JAYANTHI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14	2,310.00	0.00	59,116.00
02/06/2023	IN	TI/35004397	31080563		CHANDRIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,465.00	0.00	60,581.00
02/06/2023	IN	SA2300076558	31080948		HARIPRIYA 36a.DENTCARE MAGNA W/DIE-37	1,155.00	0.00	61,736.00
02/06/2023	IN	SA2300076906	31081296		KALAVATHI 36a.DENTCARE MAGNA W/DIE-35 ,36 ,37	3,465.00	0.00	65,201.00
05/06/2023	IN	TI/35005382	31084938		PRANAV DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,155.00	0.00	66,356.00
06/06/2023	IN	SA2300080544	31086322		MANJULA B K 36a.DENTCARE MAGNA W/DIE-25 ,26 ,27	3,465.00	0.00	69,821.00
06/06/2023	IN	SA2300080766	31086544		GEETHA 36a.DENTCARE MAGNA W/DIE-11	1,155.00	0.00	70,976.00
07/06/2023	IN	SA2300081694	31087951		VIMALA K S 36a.DENTCARE MAGNA W/DIE-47	1,155.00	0.00	72,131.00
09/06/2023	IN	SA2300083877	31090566		SNEHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25 ,26 ,27	8,899.00	0.00	81,030.00
10/06/2023	IN	SA2300085754	31092825		NAGARAJ 36a.DENTCARE MAGNA W/DIE-23 ,24 ,25	3,465.00	0.00	84,495.00
10/06/2023	IN	SA2300085799	31092870		AVINASH 36a.DENTCARE MAGNA W/DIE-36	1,155.00	0.00	85,650.00
14/06/2023	IN	TI/35008767	31097682		SONIYA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,26,27	3,465.00	0.00	89,115.00
14/06/2023	IN	SA2300089954	31098753		BULLAMMA 36a.DENTCARE MAGNA W/DIE-16 ,17	2,310.00	0.00	91,425.00
15/06/2023	IN	SA2300090875	31099709		VIJAYALAKSHMI 36a.DENTCARE MAGNA W/DIE-31 ,32 ,33 ,41 ,42 ,43	6,930.00	0.00	98,355.00
15/06/2023	IN	SA2300091430	31100598		ADITI 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	99,652.00
16/06/2023	IN	SA2300092038	31101211		MALLESH N 36a.DENTCARE MAGNA W/DIE-11 ,21	2,310.00	0.00	101,962.00
22/06/2023	IN	TI/35011116	31111510		DIWAKAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	1,155.00	0.00	103,117.00
23/06/2023	IN	SA2300101953	31113117		KALAVATHI 36a.DENTCARE MAGNA W/DIE-45 ,46 ,47	3,465.00	0.00	106,582.00
24/06/2023	IN	TI/35011641	31115103		RAGHVENDRAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,45,46,31,32	6,930.00	0.00	113,512.00
26/06/2023	RC		16038774	Bank Transfer		0.00	40,000.00	73,512.00
26/06/2023	IN	BLR/23-24/4743	32004734		SHARAD VERMA DENTCARE ZIRCONIA PREMIUM PLUS CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26,27	24,911.00	0.00	98,423.00
28/06/2023	IN	SA2300106685	31119510		HARISH 36a. DENTCARE MAGNA W/ODIE-25 ,26	2,310.00	0.00	100,733.00

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01/07/2023	IN	SA2300111469	31125623		REKHA SANGAM 36a.DENTCARE MAGNA W/DIE-16	1,155.00	0.00	101,888.00
03/07/2023	IN	SA2300112811	31127764		SUBHASHINI 36a.DENTCARE MAGNA W/DIE-14	1,155.00	0.00	103,043.00
07/07/2023	IN	TI/35017450	31134098		RAMESH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	1,363.00	0.00	104,406.00
07/07/2023	IN	TI/35018025	31134671		VINAY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	105,769.00
12/07/2023	IN	TI/35022151	31141620		NAVEEN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	108,914.00
12/07/2023	IN	TI/35022116	31141585		RUKMINI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	1,363.00	0.00	110,277.00
13/07/2023	IN	TI/35023677	31143700		NARASIMHA BABU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	113,422.00
13/07/2023	IN	SA2300119736	31143447		LEELA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	114,785.00
14/07/2023	IN	TI/35025348	31146089		MOHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-38	1,387.00	0.00	116,172.00
14/07/2023	IN	SA2300119923	31144794		CHANDRA SHEKAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,363.00	0.00	117,535.00
15/07/2023	IN	SA2300120798	31146689		ASHWATH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	118,898.00
19/07/2023	IN	TI/35030515	31153227		VENKATESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,387.00	0.00	120,285.00
20/07/2023	IN	TI/35031207	31154181		VANI G BHAT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,387.00	0.00	121,672.00
20/07/2023	IN	TI/35031477	31154450		VIJAYALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,387.00	0.00	123,059.00
20/07/2023	IN	TI/35032208	31155176		USHA SADASHIVA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,23,24	4,161.00	0.00	127,220.00
20/07/2023	IN	TI/35032492	31155459		VIJAYAKUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,774.00	0.00	129,994.00
21/07/2023	IN	SA2300122916	31155661		KRISHNA RAO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	131,382.00
21/07/2023	IN	SA2300122955	31155700		SHIVASWAMY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13 ,14 ,15 ,16 ,17	6,941.00	0.00	138,323.00
21/07/2023	IN	TI/35032684	31155928		VINUTHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	141,468.00

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21/07/2023	IN	TI/35033616	31156859		GNANESHWAR DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-26,27	1,428.00	0.00	142,896.00
22/07/2023	IN	TI/35035679	31159150		GIRIJA DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-25,26,27	2,142.00	0.00	145,038.00
24/07/2023	IN	TI/35037402	31161056		SAICHARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,36	3,135.00	0.00	148,173.00
25/07/2023	JE	3940	1986323			0.00	24,911.00	123,262.00
25/07/2023	JE	3940	1986323			24,911.00	0.00	148,173.00
25/07/2023	RC		16052625	Bank Transfer		0.00	30,733.00	117,440.00
25/07/2023	RC		16053260	Bank Transfer		0.00	70,000.00	47,440.00
26/07/2023	IN	TI/35040648	31164517		AMALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,387.00	0.00	48,827.00
26/07/2023	IN	TI/35041061	31164929		BHASKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,387.00	0.00	50,214.00
27/07/2023	IN	TI/35042090	31166034		PRAMILA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	51,782.00
27/07/2023	IN	TI/35042129	31166073		ANISHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,387.00	0.00	53,169.00
27/07/2023	IN	TI/35042636	31166579		RAGHAVENDRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,387.00	0.00	54,556.00
27/07/2023	IN	TI/35042657	31166600		SHILPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,774.00	0.00	57,330.00
27/07/2023	IN	TI/35043052	31166993		SURYANARAYAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	5,548.00	0.00	62,878.00
29/07/2023	IN	TI/35044951	31169036		LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,31,32,33, 34,35,36	8,770.00	0.00	71,648.00
29/07/2023	IN	TI/35046083	31170165		BHOWMIK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,387.00	0.00	73,035.00
29/07/2023	IN	TI/35046277	31170358		SATHYBHAMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,161.00	0.00	77,196.00
31/07/2023	IN	TI/35047963	31172149		RAMADEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,36	2,774.00	0.00	79,970.00
01/08/2023	IN	TI/35049737	31173991		CHANCHALA RAJANNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,387.00	0.00	81,357.00
02/08/2023	IN	TI/35050243	31174579		BHASKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,774.00	0.00	84,131.00

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04/08/2023	IN	TI/35054023	31178469		LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,31,3 2,33,34,35,36	7,875.00	0.00	92,006.00
05/08/2023	IN	TI/35055605	31180105		SURYANARAYAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	5,548.00	0.00	97,554.00
05/08/2023	IN	TI/35057222	31181715		DHRUVA CHATTIGER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,774.00	0.00	100,328.00
07/08/2023	IN	TI/35058301	31182849		KAVITHA SHSHIDHAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	101,716.00
10/08/2023	IN	TI/35063610	31188251		ANANTHRAMU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	103,104.00
12/08/2023	IN	TI/35067584	31192276		MEERA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,35,36,37	5,552.00	0.00	108,656.00
15/08/2023	IN	TI/35070357	31195048		MEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,28	6,941.00	0.00	115,597.00
15/08/2023	IN	TI/35070694	31195384		SUDHAKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31	5,552.00	0.00	121,149.00
16/08/2023	IN	TI/35071179	31195895		RAGHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	123,245.00
16/08/2023	IN	TI/35071552	31196266		PAVITHRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	124,633.00
18/08/2023	IN	TI/35076018	31200699		AJAY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	126,021.00
19/08/2023	IN	TI/35077127	31201802		MURALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	128,117.00
21/08/2023	IN	TI/35079105	31203767		PADMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	130,213.00
21/08/2023	IN	TI/35079584	31204244		SRIRAKSHA ARAVIND DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	131,601.00
21/08/2023	IN	TI/35079637	31204297		LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	132,989.00
21/08/2023	IN	TI/35079948	31204608		SANDHYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	134,557.00
23/08/2023	IN	TI/35082905	31207597		PRATHIMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	137,333.00
25/08/2023	IN	TI/35087581	31212289		SUPARNA MAYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	140,109.00
25/08/2023	IN	TI/35087778	31212482		SHAKUNTHALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,15,16,17,21,22,26,27	12,493.00	0.00	152,602.00

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26/08/2023	IN	TI/35088622	31213340		LATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	153,990.00
28/08/2023	RC		16068510	Bank Transfer		0.00	60,000.00	93,990.00
31/08/2023	IN	TI/35093624	31218410		MADAV DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-47	714.00	0.00	94,704.00
31/08/2023	IN	TI/35094110	31218892		VISHAKHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	96,092.00
31/08/2023	IN	TI/35094528	31219306		GIRISH PADKI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	97,480.00
01/09/2023	IN	TI/35096322	31221105		SHAKUNTHALA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-45,46,47,35,36	1,544.00	0.00	99,024.00
02/09/2023	IN	TI/35097248	31222036		VIJAYALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,26	2,776.00	0.00	101,800.00
02/09/2023	IN	TI/35097651	31222438		BHARATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	103,188.00
04/09/2023	IN	BLR/23-24/9413	32009413		SHARVARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	105,284.00
04/09/2023	IN	TI/35098907	31223733		PRAMOD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	106,672.00
05/09/2023	IN	TI/35100172	31225010		RAJESH SHIVPURE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	108,060.00
06/09/2023	IN	TI/35102907	31227738		SHAKUNTHALA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-45,46,47,35,36	1,029.00	0.00	109,089.00
07/09/2023	IN	BLR/23-24/9559	32009560		JULIE DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,846.00	0.00	112,935.00
07/09/2023	IN	TI/35103595	31228429		KANNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	114,323.00
07/09/2023	IN	TI/35103924	31228756		SMITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	115,891.00
07/09/2023	IN	TI/35104552	31229382		UMA H S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	117,279.00
07/09/2023	IN	TI/35104240	31229071		SARASWATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,18,45,46,47	10,974.00	0.00	128,253.00
12/09/2023	IN	TI/35111389	31236236		SUJAY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	129,821.00
13/09/2023	IN	TI/35113415	31238269		VENKATESH PRASAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	131,209.00
13/09/2023	IN	TI/35113116	31237970		LAVYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	132,597.00
13/09/2023	IN	TI/35112857	31237711		SHWETHA J DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,27	2,776.00	0.00	135,373.00

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14/09/2023	IN	TI/35114602	31239460		DEBASISH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	138,149.00
16/09/2023	IN	TI/35118387	31243241		PAVITHRA N.K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	139,537.00
19/09/2023	IN	TI/35122297	31247158		BIJAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	140,925.00
19/09/2023	IN	TI/35121561	31246427		VINAY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	142,313.00
21/09/2023	IN	TI/35124581	31249458		SRIDHAR HEGDE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	143,701.00
22/09/2023	RC		16080619	Bank Transfer		0.00	75,000.00	68,701.00
23/09/2023	IN	TI/35128356	31253218		SARASWATHI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-36,37	206.00	0.00	68,907.00
25/09/2023	IN	TI/35130198	31255071		DHRUVA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	70,295.00
28/09/2023	IN	TI/35134546	31259442		BALAJI BHASKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	71,863.00
29/09/2023	IN	TI/35136023	31260919		MANISHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	73,251.00
29/09/2023	IN	TI/35136560	31261454		SUJATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	74,639.00
29/09/2023	IN	TI/35136663	31261557		SARASWATHI DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-36,37 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-36,37	5,868.00	0.00	80,507.00
01/10/2023	IN	TI/35140417	31265315		VYSHNAVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	81,895.00
03/10/2023	IN	TI/35140826	31265725		UMESH PAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16	9,434.00	0.00	91,329.00
03/10/2023	IN	TI/35141436	31266334		NARASIMHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	92,897.00
03/10/2023	IN	TI/35141874	31266772		SITHARAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	97,089.00
04/10/2023	IN	TI/35143137	31268035		SUNITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	99,865.00
05/10/2023	IN	TI/35145190	31270082		THIPPESWAMY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	5,552.00	0.00	105,417.00
09/10/2023	RC		16090367	Bank Transfer		0.00	74,639.00	30,778.00
09/10/2023	JE	108290	2174337			0.00	5,942.00	24,836.00

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09/10/2023	JE	108290	2174337			5,942.00	0.00	30,778.00
09/10/2023	IN	TI/35150304	31275198		RAJANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	33,554.00
09/10/2023	IN	TI/35150135	31275029		SARASWATHI DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-34 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-34 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-34 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-34	4,455.00	0.00	38,009.00
10/10/2023	IN	TI/35152055	31276952		SRIDHAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-48	1,388.00	0.00	39,397.00
11/10/2023	IN	TI/35153502	31278405		SHASHIKALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	40,785.00
12/10/2023	IN	TI/35155317	31280220		THIPPESWAMY DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-44 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-44	5,868.00	0.00	46,653.00
13/10/2023	IN	TI/35155910	31280816		SHASHIDHAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	49,429.00
13/10/2023	IN	TI/35155939	31280845		KAVYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,36,37	5,552.00	0.00	54,981.00
13/10/2023	IN	TI/35156857	31281760		SHANTHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,27	2,776.00	0.00	57,757.00
14/10/2023	IN	TI/35158009	31282915		R LALITHA DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	61,949.00
14/10/2023	IN	TI/35158207	31283113		R V N K BHARATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	64,045.00
17/10/2023	IN	TI/35162800	31287703		THIPPESWAMY DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-44 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-44 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-44 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-44	4,308.00	0.00	68,353.00
17/10/2023	IN	TI/35161053	31285959		MAHESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,27	2,776.00	0.00	71,129.00
19/10/2023	IN	TI/35165382	31290293		POORNIMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	72,697.00

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22/10/2023	IN	TI/35170149	31295046		NITHYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23	2,776.00	0.00	75,473.00
22/10/2023	IN	TI/35170390	31295287		SUSHILA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	77,041.00
29/10/2023	IN	TI/35177936	31302837		THIPPESWAMY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	78,429.00
31/10/2023	IN	TI/35180265	31305170		SUBRAMANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	81,205.00
03/11/2023	IN	TI/35185038	31309946		RAJENDRA NAIDU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	82,593.00
03/11/2023	IN	TI/35185114	31310021		SOWMYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	83,981.00
03/11/2023	IN	TI/35185267	31310174		KAMALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	85,369.00
03/11/2023	IN	TI/35185519	31310424		DEVIKAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	7,838.00	0.00	93,207.00
03/11/2023	IN	TI/35185547	31310452		PADMAVATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	94,595.00
04/11/2023	IN	BLR/23-24/12926	32012931		KIRAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47,46,45,44	11,827.00	0.00	106,422.00
06/11/2023	IN	TI/35189205	31314109		VANITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	107,810.00
06/11/2023	IN	TI/35188536	31313441		KAVITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	111,974.00
09/11/2023	IN	TI/35193642	31318553		DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	113,362.00
10/11/2023	IN	BLR/23-24/13259	32013265		ADARSHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	115,458.00
11/11/2023	IN	TI/35195966	31320884		VASANTH KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,28	2,776.00	0.00	118,234.00
13/11/2023	RC		16104632	Bank Transfer		0.00	81,205.00	37,029.00
13/11/2023	IN	TI/35198221	31323141		ANITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	38,417.00
13/11/2023	IN	TI/35198461	31323381		SUPRIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	39,805.00
17/11/2023	IN	TI/35204482	31329502		VIMALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,34,35	4,164.00	0.00	43,969.00
20/11/2023	IN	TI/35207147	31332165		VIMALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	45,357.00

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20/11/2023	IN	TI/35207099	31332117		VASANTH KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37,38	5,552.00	0.00	50,909.00
21/11/2023	IN	TI/35208254	31333275		SUNITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	52,297.00
21/11/2023	IN	TI/35208732	31333750		BHAGYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	55,073.00
23/11/2023	IN	TI/35211286	31336307		SUPRIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	56,461.00
28/11/2023	IN	TI/35218182	31343208		GEETA PATIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	58,029.00
29/11/2023	IN	BLR/23-24/14187	32014200		KASHYAP DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	61,174.00
29/11/2023	IN	BLR/23-24/14223	32014237		SANTHOSH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	64,319.00
30/11/2023	IN	TI/35221867	31346898		SUDARSHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,37	2,776.00	0.00	67,095.00
01/12/2023	IN	TI/35223339	31348375		SRINIVAS R M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	5,552.00	0.00	72,647.00
01/12/2023	IN	TI/35223054	31348090		PRAKASH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,34	2,776.00	0.00	75,423.00
04/12/2023	IN	BLR/23-24/14477	32014495		BALAJI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,16	4,192.00	0.00	79,615.00
06/12/2023	IN	TI/35229964	31355010		SOMESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	81,003.00
07/12/2023	IN	TI/35230846	31355894		C J SRINIVAS DAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	83,779.00
07/12/2023	IN	BLR/23-24/14725	32014743		VEENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	85,875.00
09/12/2023	IN	TI/35233996	31359047		ANUPAMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,24,25	4,164.00	0.00	90,039.00
09/12/2023	IN	BLR/23-24/14892	32014910		POOJA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31,32	9,434.00	0.00	99,473.00
10/12/2023	IN	TI/35234912	31359963		MOHAN OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-16 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-16 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-16	3,889.00	0.00	103,362.00
12/12/2023	IN	TI/35237353	31362403		SUMA RAO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	104,750.00

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16/12/2023	IN	TI/35243365	31368415		NARAYAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	106,138.00
19/12/2023	IN	TI/35247116	31372160		PAMPAYYA HIREMATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,34	2,776.00	0.00	108,914.00
21/12/2023	IN	TI/35250522	31375561		SHIVA KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	110,302.00
23/12/2023	IN	TI/35254707	31379741		ASHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	111,690.00
23/12/2023	IN	TI/35254623	31379657		SUBRAMANYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	113,078.00
24/12/2023	IN	TI/35256612	31381641		SUNITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	114,466.00
24/12/2023	IN	TI/35255868	31380901		RAJINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	115,854.00
26/12/2023	RC		16123263	Bank Transfer		0.00	67,095.00	48,759.00
26/12/2023	JE	5087	2346892			0.00	20,213.00	28,546.00
26/12/2023	JE	5087	2346892			20,213.00	0.00	48,759.00
28/12/2023	IN	TI/35261164	31386192		MATHASHREE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,17,27	4,164.00	0.00	52,923.00
30/12/2023	IN	TI/35264214	31389204		NAGASHREE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	5,552.00	0.00	58,475.00
31/12/2023	IN	TI/35265547	31390524		NITHIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	59,863.00
01/01/2024	IN	TI/35266557	31391501		A . V SUJATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31	5,552.00	0.00	65,415.00
02/01/2024	IN	TI/35267485	31392427		MURALI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,47	4,164.00	0.00	69,579.00
02/01/2024	IN	TI/35267978	31392898		SMITHA Y DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,28	7,838.00	0.00	77,417.00
02/01/2024	IN	TI/35268399	31393294		PADMINI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	1,363.00	0.00	78,780.00
05/01/2024	IN	TI/35272675	31397467		SHAILAJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	80,168.00
05/01/2024	IN	TI/35273231	31398000		GANAPATHI BHAT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,14	2,776.00	0.00	82,944.00
08/01/2024	IN	TI/35276575	31401246		KALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	87,647.00

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11/01/2024	IN	TI/35282692	31407138		RADHAMANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26	16,657.00	0.00	104,304.00
11/01/2024	IN	TI/35281087	31405603		SATISHA L DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	105,692.00
12/01/2024	JE	132220	2389926			15,722.00	0.00	121,414.00
12/01/2024	JE	132220	2389926			0.00	15,722.00	105,692.00
12/01/2024	IN	TI/35283763	31408153		BHANUPRIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	107,788.00
12/01/2024	RC		16132279	Bank Transfer		0.00	59,863.00	47,925.00
13/01/2024	IN	TI/35286440	31410653		MALINI NAYAK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	49,313.00
13/01/2024	IN	TI/35286223	31410436		UMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	50,701.00
13/01/2024	IN	TI/35284729	31409059		RASHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	53,477.00
16/01/2024	IN	TI/36501567	31412874		NAGAVISWAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,25	2,776.00	0.00	56,253.00
19/01/2024	IN	TI/35292258	31418354		KALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	59,029.00
23/01/2024	IN	TI/35298467	31424562		SATISH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	63,732.00
24/01/2024	IN	TI/35298860	31424955		RAJENDRAN S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	65,120.00
25/01/2024	IN	TI/35301373	31427463		K B RAO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	67,896.00
26/01/2024	IN	BLR/23-24/17724	32017888		SHEKAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,15,14,13,27	15,724.00	0.00	83,620.00
28/01/2024	IN	TI/35304477	31430566		L;EELA MADHURI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	0.00	87,784.00
29/01/2024	IN	TI/35306478	31432566		RAHUL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,164.00	0.00	91,948.00
30/01/2024	IN	TI/35307560	31433648		VIJAYALAXMI SHINDE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	93,336.00
31/01/2024	IN	TI/35309218	31435316		SANGEETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	94,724.00
01/02/2024	IN	TI/35311438	31437533		PRATHIBHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,18,24,25,26	8,329.00	0.00	103,053.00

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01/02/2024	IN	TI/35311484	31437579		MANISH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	1,363.00	0.00	104,416.00
02/02/2024	IN	TI/35313518	31439613		VENUGOPAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	105,984.00
03/02/2024	IN	TI/35314837	31440928		VENUGOPAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	107,372.00
05/02/2024	IN	TI/35316948	31443039		BALASUBRAMANYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	108,940.00
05/02/2024	IN	TI/35316590	31442682		KISHORE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	110,508.00
05/02/2024	IN	TI/35316045	31442139		PADMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	111,896.00
06/02/2024	IN	TI/35318711	31444803		VIJAY INAMDAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	114,672.00
06/02/2024	IN	TI/35318412	31444506		SAVITHA D C DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,24	2,776.00	0.00	117,448.00
08/02/2024	IN	TI/35322068	31448159		VIJAYA RAJSHEKHAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	118,836.00
08/02/2024	IN	TI/35321771	31447862		SANTHOSH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,27,28	6,271.00	0.00	125,107.00
09/02/2024	IN	TI/35323133	31449226		THARAMANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	129,271.00
12/02/2024	IN	TI/35327470	31453562		HARISH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	130,839.00
13/02/2024	IN	TI/35329307	31455394		THYAGARAJ NAIDU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	132,407.00
14/02/2024	IN	TI/35331865	31457946		KAVYA KULKARNI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	133,975.00
14/02/2024	IN	TI/35330586	31456674		C J SRINIVAS DAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	135,363.00
15/02/2024	IN	TI/35333691	31459768		UMA OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-36	894.00	0.00	136,257.00
16/02/2024	IN	TI/35335472	31461546		MANJUNATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,164.00	0.00	140,421.00
16/02/2024	IN	TI/35334575	31460651		HARSHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	141,809.00
17/02/2024	IN	TI/35336548	31462620		HEMAVATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	143,377.00
19/02/2024	IN	TI/35339001	31465071		VANITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33,34	2,776.00	0.00	146,153.00
19/02/2024	IN	TI/35339069	31465139		BIJAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	147,721.00

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21/02/2024	IN	TI/35342033	31468102		SUDESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-28,46	2,776.00	0.00	150,497.00
22/02/2024	IN	TI/35344511	31470577		SUNDARESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	151,885.00
23/02/2024	IN	TI/35346038	31472101		KOTESHWAR RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	153,453.00
23/02/2024	IN	TI/35346374	31472437		SADANAND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	155,021.00
24/02/2024	IN	TI/35346967	31473029		KANNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-48	1,388.00	0.00	156,409.00
24/02/2024	IN	TI/35347976	31474036		RAMYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	157,797.00
26/02/2024	RC		16152155	Bank Transfer		0.00	70,000.00	87,797.00
26/02/2024	JE	140570	2499232			2,104.00	0.00	89,901.00
26/02/2024	JE	140570	2499232			0.00	2,104.00	87,797.00
28/02/2024	IN	TI/35352760	31478820		BHAVYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	89,185.00
28/02/2024	IN	TI/35353083	31479143		SUKILA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,25	5,552.00	0.00	94,737.00
01/03/2024	IN	TI/35356711	31482781		DEEPAK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	99,440.00
02/03/2024	IN	TI/35358077	31484149		INDRAKSHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,31,32,36	6,271.00	0.00	105,711.00
02/03/2024	IN	TI/35358313	31484384		JAGAN NATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	107,099.00
02/03/2024	IN	TI/35358935	31485005		SUKILA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	109,875.00
04/03/2024	IN	TI/35360352	31486421		SOURABH DESAI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-21	693.00	0.00	110,568.00
06/03/2024	IN	TI/35362902	31488969		JAYASHREE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	112,136.00
06/03/2024	IN	TI/35363308	31489375		RAJINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	116,300.00
06/03/2024	IN	TI/35364261	31490328		SHARADA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	5,552.00	0.00	121,852.00
07/03/2024	IN	TI/35365256	31491334		ASHWINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,47	3,135.00	0.00	124,987.00
07/03/2024	IN	TI/35365877	31491954		BALASUBRAMANYA G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	129,690.00

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08/03/2024	IN	TI/35366460	31492537		VISHALAKSHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	131,078.00
09/03/2024	IN	TI/35367166	31493245		VANITHA RAO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	132,466.00
10/03/2024	IN	TI/35368788	31494867		SHARADA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	134,034.00
11/03/2024	IN	TI/35370949	31497027		ANAND MANVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	135,422.00
11/03/2024	IN	TI/35370305	31496383		PRAMILA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	136,990.00
11/03/2024	IN	TI/35369501	31495580		SANDEEP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	138,558.00
12/03/2024	IN	TI/35371364	31497440		GIRISH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	140,126.00
13/03/2024	IN	TI/35373509	31499580		B M SHANTHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	141,694.00
13/03/2024	IN	TI/35374450	31500520		RAVISHANKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,28,48	5,552.00	0.00	147,246.00
14/03/2024	IN	TI/35374878	31500951		LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	148,814.00
14/03/2024	IN	TI/35374941	31501014		SHARADA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,164.00	0.00	152,978.00
14/03/2024	IN	TI/35375891	31501963		LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	154,366.00
14/03/2024	IN	TI/35376191	31502263		DHRUVA SATTIGERI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,46	2,776.00	0.00	157,142.00
18/03/2024	IN	TI/35381566	31507664		RAGHAVENDRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	160,277.00
19/03/2024	IN	TI/35383781	31509881		JAYASHREE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	166,548.00
19/03/2024	IN	TI/35383348	31509448		NAGARAJ PARADI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,27,45	4,703.00	0.00	171,251.00
19/03/2024	IN	TI/35383091	31509191		BHASKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	172,819.00
20/03/2024	IN	TI/35385244	31511346		ANJANA KUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	174,207.00
22/03/2024	IN	TI/35387481	31513589		THYAGARAJU NAIDU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	175,775.00
22/03/2024	IN	TI/35388218	31514326		RENUKA MURTHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	177,163.00
22/03/2024	IN	TIBAN/32103321	32021632		LAKSHMI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	178,434.00

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23/03/2024	IN	TI/35389202	31515310		JAYA SHREE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	184,705.00
25/03/2024	JE	5775	2572085			0.00	13,620.00	171,085.00
25/03/2024	JE	5775	2572085			13,620.00	0.00	184,705.00
25/03/2024	RC		16166643	Bank Transfer		0.00	70,000.00	114,705.00
25/03/2024	IN	TI/35392156	31518258		ASHWINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	116,093.00
25/03/2024	IN	TI/35392028	31518130		SUKHESHINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	117,481.00
25/03/2024	IN	TI/35391450	31517553		SUMITHRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	118,869.00
26/03/2024	IN	TI/35393257	31519357		MANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	120,257.00
27/03/2024	IN	TI/35395708	31521804		SUKILA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	123,033.00
27/03/2024	IN	TIBAN/32103673	32021984		PUNYA SHANKAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	126,178.00
28/03/2024	IN	TI/35396825	31522921		SEETHALAKSHM DENTCARE NOVA FULL METAL CROWN/BRIDGE-15,16,21,26,27,47 ,36 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,21,26,27,47,36	10,446.00	0.00	136,624.00
28/03/2024	IN	TI/35397803	31523898		KRISHNA RAO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	138,012.00
01/04/2024	IN	TIKER/45000681	41000680		B V NAGARAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	139,400.00
02/04/2024	IN	TIKER/45001865	41001859		JAYASHANKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	140,788.00
05/04/2024	IN	TIKER/45008332	41008286		CHANDRA KANTH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	142,356.00
06/04/2024	IN	TIKER/45010253	41010193		SUJATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	143,924.00
09/04/2024	IN	TIKER/45014346	41014260		KAMALAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	146,700.00
15/04/2024	IN	TIKER/45022278	41022151		SOUNDARYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	148,088.00
16/04/2024	IN	TIKER/45023448	41023314		VISHWANATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	149,476.00
18/04/2024	IN	TIKER/45027501	41027339		RAMADEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,47	6,271.00	0.00	155,747.00
19/04/2024	IN	TIKER/45028296	41028127		VIDYADHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	157,315.00

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19/04/2024	IN	TIKER/45029525	41029343		RAVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	158,883.00
23/04/2024	IN	TIBAN/46201322	42201316		PRATTEK JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	160,979.00
24/04/2024	IN	TIKER/45035948	41035730		GRYANESHWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	2,776.00	0.00	163,755.00
24/04/2024	IN	TIKER/45036885	41036657		LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	166,531.00
25/04/2024	RC		26011565	Bank Transfer		0.00	93,000.00	73,531.00
26/04/2024	IN	TIKER/45039905	41039668		MALLESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	75,099.00
26/04/2024	IN	TIKER/45040043	41039806		VIJAYA N DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-36	714.00	0.00	75,813.00
27/04/2024	IN	TIKER/45041152	41040913		SUNITHA RANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	77,201.00
27/04/2024	IN	TIKER/45041495	41041256		B S NAGARATHNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,44,45	4,164.00	0.00	81,365.00
29/04/2024	IN	TIKER/45043868	41043618		KRISHNAMURTHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	82,753.00
30/04/2024	IN	TIKER/45044465	41044212		SUDESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	84,141.00
01/05/2024	IN	TIKER/45047253	41046982		SWATHI SRINIVAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24	3,135.00	0.00	87,276.00
02/05/2024	IN	TIKER/45048431	41048157		ANUSHREE UPADHAYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	88,664.00
02/05/2024	IN	TIBAN/46201777	42201771		ASHWIN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	91,621.00
05/05/2024	IN	TIKER/45052788	41052497		SHARADA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,45,46,47,48	7,838.00	0.00	99,459.00
06/05/2024	IN	TIKER/45054276	41053976		JAYALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-38	1,388.00	0.00	100,847.00
07/05/2024	IN	TIKER/45055387	41055925		DIWAKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	102,235.00
07/05/2024	IN	TIKER/45055920	41056455		C VIJAYAKUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	103,623.00
08/05/2024	IN	TIKER/45057243	41058188		NAGARATHNA B S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	5,552.00	0.00	109,175.00
08/05/2024	IN	TIKER/45057372	41058314		RASHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	110,563.00
09/05/2024	IN	TIKER/45058237	41059176		NIRMALA KULKARNI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	112,131.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/05/2024	IN	TIKER/45058264	41059203		INDUMATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	115,266.00
10/05/2024	IN	TIKER/45060173	41061098		NIVED ITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	116,654.00
10/05/2024	IN	TIKER/45060867	41061790		HARISH PAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	118,042.00
10/05/2024	IN	TIKER/45061693	41062610		GEETHA VASANTH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-48	1,568.00	0.00	119,610.00
16/05/2024	IN	TIKER/45069872	41070730		RAJINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,44,45,46	5,552.00	0.00	125,162.00
16/05/2024	IN	TIKER/45069566	41070428		BHARATH RAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	126,550.00
18/05/2024	IN	TIKER/45073242	41074074		SHEELA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	128,646.00
18/05/2024	IN	TIKER/45073441	41074271		SOWMYA DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-47	714.00	0.00	129,360.00
21/05/2024	IN	TIKER/45076720	41077528		VIKRAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	3,135.00	0.00	132,495.00
21/05/2024	IN	TIKER/45077005	41077813		CHANCHALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	7,838.00	0.00	140,333.00
21/05/2024	IN	TIKER/45077228	41078033		PRASAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	141,901.00
21/05/2024	IN	TIKER/45077524	41078327		KRISHNE GOWDA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	143,289.00
22/05/2024	IN	TIKER/45079479	41080267		SUGANDHRAJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	0.00	147,453.00
22/05/2024	IN	TIKER/45079818	41080602		VINANTH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	149,021.00
23/05/2024	JE	189065	2834340			0.00	6,512.00	142,509.00
23/05/2024	JE	189065	2834340			6,512.00	0.00	149,021.00
23/05/2024	RC		26025007	Bank Transfer		0.00	75,000.00	74,021.00
23/05/2024	IN	TIKER/45081010	41081788		VYDEHI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	1,363.00	0.00	75,384.00
24/05/2024	IN	TIKER/45082981	41083744		RAKSHA R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	76,952.00
24/05/2024	IN	TIKER/45083742	41084505		RASHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	78,340.00
25/05/2024	IN	TIKER/45084893	41085646		RAHUL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	79,908.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/05/2024	IN	TIKER/45088098	41088836		DR. NIRANJAN MURTHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	84,072.00
29/05/2024	IN	TIKER/45089591	41090320		NIRMALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	85,460.00
30/05/2024	IN	TIKER/45092082	41092794		RAJINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,27	2,776.00	0.00	88,236.00
30/05/2024	IN	TIKER/45092010	41092724		SHILPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	91,012.00
30/05/2024	IN	TIKER/45091818	41092538		REKHASHRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	92,580.00
30/05/2024	IN	TIKER/45091679	41092400		MALLESHWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	93,968.00
30/05/2024	IN	TIKER/45091214	41091937		SHARAN RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	95,536.00
31/05/2024	IN	TIKER/45094056	41094754		DIVYA RASHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	2,776.00	0.00	98,312.00
31/05/2024	IN	TIKER/45094463	41095160		DEEPENDRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,36,37	4,703.00	0.00	103,015.00
31/05/2024	IN	TIKER/45094468	41095165		HARSHITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47,37	3,135.00	0.00	106,150.00
01/06/2024	IN	TIKER/45095908	41097594		MARIA CLARA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	107,538.00
03/06/2024	IN	TIKER/45096889	41098569		P KRISHNA RAO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	108,926.00
04/06/2024	IN	TIKER/45098727	41100393		ASHWINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	110,314.00
04/06/2024	IN	TIKER/45099573	41101222		DATTATREYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	111,882.00
05/06/2024	IN	TIKER/45100874	41102513		ANUPAMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,37	4,164.00	0.00	116,046.00
05/06/2024	IN	TIKER/45100738	41102379		CHAITHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	117,614.00
05/06/2024	IN	TIKER/45100593	41102236		UMESH DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-47	714.00	0.00	118,328.00
05/06/2024	IN	TIKER/45100518	41102161		GAYATHRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	5,552.00	0.00	123,880.00
07/06/2024	IN	TIKER/45103964	41105569		GOURI VIDYADHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	125,448.00
07/06/2024	IN	TIKER/45104481	41106082		MALLESHWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	126,836.00

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07/06/2024	IN	TIKER/45104758	41106355		MOHAN B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	131,539.00
07/06/2024	IN	TIBAN/46204023	42204802		CHAITHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	133,635.00
08/06/2024	IN	TIKER/45106166	41107754		SHESHADRI NAIDU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,27	2,776.00	0.00	136,411.00
08/06/2024	IN	TIKER/45106395	41107983		VIJAYALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	137,799.00
09/06/2024	IN	TIKER/45107025	41108607		RAJESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	139,187.00
09/06/2024	IN	TIKER/45106984	41108566		RASHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	140,755.00
11/06/2024	IN	TIKER/45108950	41110514		KRISHNAMURTHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	145,458.00
11/06/2024	IN	TIKER/45109885	41111425		VENKATESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	147,026.00
13/06/2024	IN	TIKER/45113675	41115186		SHIB SHANKAR PAUL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	148,594.00
13/06/2024	IN	TIKER/45113810	41115320		SINDHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	150,162.00
14/06/2024	IN	TIKER/45115786	41117255		SUSHMITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	151,730.00
14/06/2024	IN	TIKER/45115951	41117419		NAHAR SINGH ATTARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	153,118.00
15/06/2024	IN	TIKER/45117226	41118685		SHANTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,36	2,776.00	0.00	155,894.00
16/06/2024	IN	TIKER/45118748	41120194		GOWRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	157,282.00
16/06/2024	IN	TIKER/45119267	41120712		DEEPASHRE G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	2,776.00	0.00	160,058.00
						1,729,914.02	1,569,856.02	
							*Period Closing Bal.:	160,058.00