



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2023 To Date : 31/03/2024  
BLR002132 - NAVITA VERMA

							*Period Opening Bal.:	105,443.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/04/2023	IN	BLR/23-24/81	32000079		ASHOK LALLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	107,401.00
06/04/2023	IN	SA2300007098	31007080		ASHISH NAGIA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-16 ,17	4,515.00	0.00	111,916.00
06/04/2023	IN	SA2300007592	31007574		RAMACHANDRAN N 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-33 ,34 ,35 ,36 ,37 ,45 ,46 ,47 ,290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,27	2,940.00	0.00	114,856.00
06/04/2023	IN	BLR/23-24/256	32000255		VINDHYA HV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	116,814.00
11/04/2023	IN	SA2300010970	31010957		SUJANITHA VENKATESAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	118,772.00
11/04/2023	IN	SA2300011459	31011445		ASHISH NAGIA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	120,069.00
11/04/2023	IN	SA2300011938	31011922		UMA VAIDHANADAN 27a. DENTCARE NOVA W/DIE-34	1,297.00	0.00	121,366.00
11/04/2023	IN	SA2300012228	31012211		NAVAL AGARWAL 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-15	2,258.00	0.00	123,624.00
11/04/2023	IN	BLR/23-24/433	32000431		DEEPAK AGARWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	2,966.00	0.00	126,590.00
12/04/2023	IN	SA2300012915	31012901		RAJESH PRAKKAL 09 LAVA ESSENTIAL-36	2,783.00	0.00	129,373.00
12/04/2023	IN	SA2300014208	31014190		RAMACHANDRAN N 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,27 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-33 ,34 ,35 ,36 ,37 ,45 ,46 ,47	5,229.00	0.00	134,602.00
12/04/2023	RT	31007574	131000292	Based On A/R Invoices 31007574.		0.00	2,940.00	131,662.00
13/04/2023	IN	SA2300014568	31014555		RAMACHANDRAN N 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,33 ,34 ,35 ,36 ,37 ,45 ,46 ,47 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,27	5,229.00	0.00	136,891.00

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14/04/2023	IN	BLR/23-24/581	32000576		SAMARTH BANSAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	138,849.00
16/04/2023	IN	SA2300018654	31018630		SOMSUVRO CHANDRA 27a. DENTCARE NOVA W/DIE-26 ,27	2,594.00	0.00	141,443.00
16/04/2023	IN	2304397201	34003078	Based On Sales Orders 2708.	NIRAV BHANDAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,297.00	0.00	142,740.00
19/04/2023	IN	SA2300022953	31022944		KIRAN DEVI JAIN 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-31 ,32 ,41 ,42	1,029.00	0.00	143,769.00
19/04/2023	IN	SA2300023292	31023282		UMA VAIDHANANDAN 27a. DENTCARE NOVA W/DIE-44	1,297.00	0.00	145,066.00
21/04/2023	IN	SA2300025766	31025752		SHALINI AGARWAL 09 LAVA ESSENTIAL-14 ,17	5,565.00	0.00	150,631.00
22/04/2023	IN	BLR/23-24/1024	32001015		SAI PRASAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	1,958.00	0.00	152,589.00
24/04/2023	IN	BLR/23-24/1054	32001046		JAY KHATRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	154,547.00
24/04/2023	IN	BLR/23-24/1039	32001060		BHAGYA LAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	156,505.00
24/04/2023	RC		16009287	Bank Transfer		0.00	100,000.00	56,505.00
24/04/2023	JE	52969	1758811			24,580.00	0.00	81,085.00
24/04/2023	JE	52969	1758811			0.00	24,580.00	56,505.00
25/04/2023	IN	BLR/23-24/1125	32001116		RUKMANI S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	3,917.00	0.00	60,422.00
25/04/2023	IN	SA2300029339	31029322		KOMAL RACHEWAR 09 LAVA ESSENTIAL-11	2,783.00	0.00	63,205.00
25/04/2023	IN	SA2300029572	31029553		KIRAN DEVI JAIN 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-31 ,32 ,41 ,42	1,029.00	0.00	64,234.00
26/04/2023	IN	SA2300030123	31030104		SUNANDA GHORUI 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	65,531.00
26/04/2023	IN	BLR/23-24/1180	32001172		SAURAV CHOUDARY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	67,489.00
27/04/2023	IN	SA2300031689	31031667		AMARNATH C 27a. DENTCARE NOVA W/DIE-26 ,27 ,37	3,890.00	0.00	71,379.00
28/04/2023	IN	SA2300033201	31033178		AB SINGH 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,21 ,22	7,324.00	0.00	78,703.00
29/04/2023	IN	SA2300034997	31034969		GARIMA KANODIA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	80,000.00
30/04/2023	IN	SA2300036592	31036558		AB SINGH 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-16 ,23 ,24 ,25 ,26 ,27	2,095.00	0.00	82,095.00
30/04/2023	IN	2304446351	34007467	TWM 1 Based On Sales Orders 7329.	RADHIKA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	82,673.00

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30/04/2023	IN	SA2300036851	31036817		URMILA LUTHRA 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-31 ,32 ,33 ,34 ,41 ,42	1,029.00	0.00	83,702.00
03/05/2023	IN	SA2300039832	31039801		VARMA B K 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21	5,187.00	0.00	88,889.00
03/05/2023	IN	SA2300039519	31039487		SHIVANGI SINGH CHOUHAN 09 LAVA ESSENTIAL-11 ,12	5,565.00	0.00	94,454.00
03/05/2023	IN	SA2300039304	31039272		SHANTA SIVARAMAN 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	95,751.00
03/05/2023	IN	2305448451	34008013	Based On Sales Orders 8009.	RENUKA REDDY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47,48	2,594.00	0.00	98,345.00
03/05/2023	IN	2305448641	34007988	Based On Sales Orders 7968.	SUKHPAL CHOUHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,297.00	0.00	99,642.00
03/05/2023	IN	BLR/23-24/1443	32001434		NISHA ACHUTHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	3,917.00	0.00	103,559.00
04/05/2023	IN	SA2300040578	31040551		URMILA LUTHRA 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,34 ,41 ,42	1,029.00	0.00	104,588.00
04/05/2023	IN	SA2300040822	31040793		SAYEE DHANDAYUTHAM 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	105,885.00
06/05/2023	IN	2304436555	34008903	ABUTMENT CAME 4/5 DEEPA Based On Sales Orders 8949.	SHIVAM SAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	1,958.00	0.00	107,843.00
06/05/2023	IN	2304436551	34008905	ABUTMENT CAME 4/5 DEEPA Based On Sales Orders 8947.	SHIVAM SAH OSSTEM REGULAR ANALOG GSTLA400 (STOCK IMPLANT COMPONENT) PER UNIT-25 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.):-25	3,392.00	0.00	111,235.00
06/05/2023	IN	BLR/23-24/1615	32001608		URMILA LUTHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	113,193.00
07/05/2023	IN	SA2300044321	31044285		AB SINGH 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-16 ,23 ,24 ,25 ,26 ,27	2,095.00	0.00	115,288.00
07/05/2023	IN	SA2300044373	31044337		AB SINGH 27a.DENTCARE NOVA W/O DIE-14 ,15	2,594.00	0.00	117,882.00
08/05/2023	IN	BLR/23-24/1682	32001675		VIJAY KUMAR P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	119,840.00
09/05/2023	IN	BLR/23-24/1753	32001748		NISHA ACHUTHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	1,958.00	0.00	121,798.00
10/05/2023	IN	SA2300047086	31047055		VARMA B K 279 VALPLAST FLEXIBLE-MONOMER FREE REBASING PER JAW-14	1,838.00	0.00	123,636.00
11/05/2023	IN	SA2300048957	31048923		ARCHANA JOSHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	125,594.00
11/05/2023	IN	SA2300049242	31049206		ABHINAV DHANIA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	127,552.00

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11/05/2023	IN	SA2300049753	31049714		SHYAM SAHOO 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	129,510.00
11/05/2023	IN	SA2300049783	31049742		NAVEEN KUMAR 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	130,807.00
11/05/2023	RC		16017718	Bank Transfer		0.00	83,702.00	47,105.00
11/05/2023	JE	79217	1795708			0.00	24,505.00	22,600.00
11/05/2023	JE	79217	1795708			24,505.00	0.00	47,105.00
03/06/2023	IN	BLR/23-24/3325	32003321		SHWETHA KAKKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	49,063.00
06/06/2023	IN	BLR/23-24/3432	32003428		SHIKHAR GUPTHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	51,021.00
06/06/2023	IN	BLR/23-24/3465	32003459		ARYAN JETHALIA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	51,599.00
07/06/2023	IN	SA2300082120	31088376		R KUMAR 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	52,896.00
07/06/2023	IN	SA2300081977	31088234		ARTI MALIK 27a. DENTCARE NOVA W/DIE-15 ,16 ,17	3,890.00	0.00	56,786.00
07/06/2023	IN	SA2300081613	31087871		RAJESH PARAKKAL 09 LAVA ESSENTIAL-46	2,783.00	0.00	59,569.00
07/06/2023	IN	SA2300081267	31087150		DESMOND DSOUZA 09 LAVA ESSENTIAL-21	2,783.00	0.00	62,352.00
07/06/2023	IN	SA2300081011	31086895		RADHA SUBRAMANYAM 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCALAR TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,084.00	0.00	64,436.00
07/06/2023	IN	SA2300081379	31087261		SASMITA PATEL 09 LAVA ESSENTIAL-36	2,783.00	0.00	67,219.00
08/06/2023	IN	SA2300082238	31088502		SUBRAMANIAN 27a. DENTCARE NOVA W/DIE-31 ,41	2,594.00	0.00	69,813.00
08/06/2023	IN	SA2300082686	31088948		MINITA MATHEW 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	71,110.00
10/06/2023	IN	SA2300085771	31092842		SWAPNA JOSEPH 27a. DENTCARE NOVA W/DIE-15 ,46	2,594.00	0.00	73,704.00
10/06/2023	IN	BLR/23-24/3824	32003818		SHWETA KAKKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	75,662.00
10/06/2023	IN	BLR/23-24/3803	32003796		ROHIT THOMAS DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	76,817.00
10/06/2023	IN	BLR/23-24/3742	32003738		RAMA GOPALAN L DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	78,775.00
12/06/2023	IN	SA2300086299	31094262		RADHA SUBRAMANYAM LOGO-31 , 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCALAR TEETH ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,709.00	0.00	81,484.00
12/06/2023	IN	SA2300086832	31094795		VEDANTH SrIRAM 09 LAVA ESSENTIAL-27	2,783.00	0.00	84,267.00

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13/06/2023	IN	SA2300088232	31096633		DEEPA BHANDARI 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	85,564.00
14/06/2023	IN	SA2300089950	31098749		GYAN PRAKASH 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	86,861.00
15/06/2023	IN	SA2300091203	31100036		JYOTI PRABATH 27a. DENTCARE NOVA W/DIE-43 ,44 ,45 ,46	5,187.00	0.00	92,048.00
15/06/2023	IN	SA2300091678	31100846		SASMITA PATEL 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-16	2,284.00	0.00	94,332.00
16/06/2023	IN	SA2300092801	31101974		BANITA MOHANTY 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	95,629.00
17/06/2023	IN	SA2300093365	31103108		MANGALAM RAMAMOORTHY 27a. DENTCARE NOVA W/DIE-23 ,24 ,25 ,31 ,32 ,33 ,35 ,36 ,37 ,41 ,42 ,43 ,45 ,46 ,47	19,451.00	0.00	115,080.00
17/06/2023	IN	SA2300093890	31103631		RESHMA RAI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46 ,47	5,875.00	0.00	120,955.00
17/06/2023	IN	SA2300094655	31104149		SULOCHANA R 27a. DENTCARE NOVA W/DIE-25 ,26	2,594.00	0.00	123,549.00
17/06/2023	IN	BLR/23-24/4193	32004183		PRABHAT SONI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	125,507.00
19/06/2023	IN	SA2300095999	31106135		VRINDA HEGDE OSSTEM ANALOG-47 , 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-47	3,392.00	0.00	128,899.00
20/06/2023	IN	SA2300096355	31106493		RADHAKRISHNAN R 09 LAVA ESSENTIAL-21	2,783.00	0.00	131,682.00
21/06/2023	IN	BLR/23-24/4470	32004464		BHUVAN VERMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	133,640.00
22/06/2023	IN	SA2300099286	31110081		VISHWANATH MENON 08 LAVA 3M TRANSLUCENT-27	3,880.00	0.00	137,520.00
22/06/2023	IN	BLR/23-24/4487	32004479		VARSHA DIWATE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	139,478.00
23/06/2023	RC		16037514	Bank Transfer		0.00	47,105.00	92,373.00
23/06/2023	JE	251981	1906831			9,791.00	0.00	102,164.00
23/06/2023	JE	251981	1906831			0.00	9,791.00	92,373.00
24/06/2023	IN	SA2300102303	31113856		SAROJA RAMASWAMY 27a. DENTCARE NOVA W/DIE-11 ,21 ,22 ,23 ,43	6,484.00	0.00	98,857.00
27/06/2023	IN	BLR/23-24/4787	32004779		R K SAHANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-6	1,958.00	0.00	100,815.00
27/06/2023	IN	BLR/23-24/4795	32004787		SMRITI SRIVASTAVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	102,773.00
03/07/2023	IN	TJ/35014849	31127998		SETHURAMAN R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	3,890.00	0.00	106,663.00
03/07/2023	IN	SA2300112401	31127354		VIKESH CHOPRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	108,621.00

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03/07/2023	IN	BLR/23-24/5132	32005126		V ANAND RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-13	1,958.00	0.00	110,579.00
04/07/2023	IN	TI/35015731	31130096		NIRMAL KUMAR DONTHALIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,387.00	0.00	111,966.00
04/07/2023	IN	BLR/23-24/5247	32005236		SUDHIKSHA DAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	114,062.00
04/07/2023	IN	BLR/23-24/5249	32005237		SAREENA NIZAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	2,096.00	0.00	116,158.00
04/07/2023	IN	BLR/23-24/5253	32005241		RENJITH SAIDHARAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	119,115.00
05/07/2023	IN	SA2300114939	31131213		VAMSI BHAGI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-37	3,231.00	0.00	122,346.00
06/07/2023	IN	BLR/23-24/5357	32005343		PREETHAM KOVUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	124,442.00
07/07/2023	IN	BLR/23-24/5413	32005409		ANISH SREENIVAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	126,400.00
07/07/2023	IN	BLR/23-24/5416	32005410		ANIL GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	128,496.00
07/07/2023	IN	BLR/23-24/5469	32005460		SENTHIL KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	130,592.00
10/07/2023	IN	TI/35020603	31139280		RAVI PRASAD DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27	6,290.00	0.00	136,882.00
12/07/2023	IN	BLR/23-24/5725	32005721		SURINDERA KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	141,074.00
12/07/2023	IN	BLR/23-24/5728	32005725		RAJAN KAMAT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	143,170.00
12/07/2023	IN	BLR/23-24/5741	32005738		ARINDAM BURMAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,45	4,192.00	0.00	147,362.00
12/07/2023	IN	BLR/23-24/5785	32005780		NAVEEN PETER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	149,458.00
13/07/2023	IN	BLR/23-24/5863	32005856		CHITVESH DUTTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	151,554.00
14/07/2023	IN	TI/35025568	31146309		SUNDARAJAN SRINIVASAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,387.00	0.00	152,941.00
14/07/2023	IN	TI/35024787	31145535		ANJALI KUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37,38	5,548.00	0.00	158,489.00

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14/07/2023	IN	SA2300120344	31145215		SETHURAMAN R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	159,877.00
14/07/2023	IN	BLR/23-24/5896	32005894		UDAY GANTI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	161,973.00
14/07/2023	IN	BLR/23-24/5914	32005911		RAMAGOPALAN L DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	164,069.00
17/07/2023	IN	TI/35028230	31149677		TARASHA CHANDRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	3,483.00	0.00	167,552.00
18/07/2023	IN	BLR/23-24/6155	32006154		ANIMESH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,27	4,192.00	0.00	171,744.00
19/07/2023	JE	386156	1986996			5,489.00	0.00	177,233.00
19/07/2023	JE	386155	1986995			0.00	3,916.00	173,317.00
19/07/2023	JE	386155	1986995			3,916.00	0.00	177,233.00
19/07/2023	JE	386156	1986996			0.00	5,489.00	171,744.00
19/07/2023	JE	386157	1986997			0.00	6,034.00	165,710.00
19/07/2023	JE	386157	1986997			6,034.00	0.00	171,744.00
19/07/2023	RC		16050371	Bank Transfer		0.00	50,000.00	121,744.00
19/07/2023	RC		16050370	Bank Transfer		0.00	25,000.00	96,744.00
19/07/2023	RC		16050366	Bank Transfer		0.00	15,000.00	81,744.00
19/07/2023	IN	TI/35029540	31152253		GIRJA DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,387.00	0.00	83,131.00
20/07/2023	IN	BLR/23-24/6322	32006321		URMILA LUTHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	85,227.00
20/07/2023	IN	BLR/23-24/6340	32006338		VIJYENDRA VERMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	87,323.00
21/07/2023	IN	BLR/23-24/6475	32006475		TUSHAR CHOPRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	90,468.00
22/07/2023	IN	BLR/23-24/6491	32006491		PARAG KAKKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	92,564.00
22/07/2023	IN	BLR/23-24/6495	32006495		SOBHAGINI SAHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	94,660.00
25/07/2023	IN	TI/35038844	31162613		RUPA NANDI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,387.00	0.00	96,047.00

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26/07/2023	IN	BLR/23-24/6761	32006758		LIKHITA VELICHETI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	98,143.00
28/07/2023	IN	TI/35043966	31167976		BRAHMANI DEVINENI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,387.00	0.00	99,530.00
30/07/2023	IN	TI/35046850	31170944		MADHVIKA DHINGRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,24,33	6,935.00	0.00	106,465.00
01/08/2023	IN	BLR/23-24/7212	32007206		MADHVIKA DHINGRA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-21,46	5,229.00	0.00	111,694.00
01/08/2023	IN	BLR/23-24/7162	32007218		VISHWAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	113,790.00
02/08/2023	IN	BLR/23-24/7290	32007775		MONISHA VAID DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	115,886.00
02/08/2023	IN	TI/35051524	31175857		NEETU SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,387.00	0.00	117,273.00
03/08/2023	IN	BLR/23-24/7302	32007287		CHITRA KRISHNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	119,369.00
04/08/2023	IN	TI/35055063	31179509		MADHVIKA DHINGRA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,12,16,17,21,22,2 3,25,26 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,16,17,21,22,2 3,25,26	7,064.00	0.00	126,433.00
05/08/2023	IN	TI/35057238	31181731		SNEHA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25	2,416.00	0.00	128,849.00
05/08/2023	IN	TI/35056690	31181183		EN MOHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,387.00	0.00	130,236.00
05/08/2023	JE	439855	2014147			3,916.00	0.00	134,152.00
05/08/2023	JE	439855	2014147			0.00	3,916.00	130,236.00
05/08/2023	RC		16058511	Bank Transfer		0.00	12,773.00	117,463.00
07/08/2023	IN	BLR/23-24/7528	32007510		VINTI NARULA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	119,559.00
08/08/2023	IN	TI/35060078	31184666		SAMITA JADHAV DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	120,289.00
09/08/2023	IN	BLR/23-24/7762	32007743		MADHVIKA DHINGRA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-21 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-35	4,709.00	0.00	124,998.00
09/08/2023	RT	32007206	132000180	Based On A/R Invoices 32007206.23-24/CN132		0.00	5,229.00	119,769.00
10/08/2023	IN	TI/35063548	31188189		ABHA GHOURI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	121,157.00
11/08/2023	IN	TI/35064651	31189337		VANDANA JAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	122,545.00



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11/08/2023	IN	TI/35065300	31189984		PADMAVATI YENAGANTI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	126,709.00
11/08/2023	IN	TI/35065714	31190397		SANJEEV KUMAR NAYAK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	128,097.00
12/08/2023	IN	BLR/23-24/7996	32007990		MANOJ AGRAWAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	131,054.00
12/08/2023	IN	TI/35067285	31191978		CHANDRAMOULI R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	135,218.00
13/08/2023	IN	TI/35068201	31192899		SUDHA JAYARAMAN DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	3,145.00	0.00	138,363.00
14/08/2023	IN	BLR/23-24/8099	32008093		BINDU NAG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,15	4,192.00	0.00	142,555.00
15/08/2023	IN	BLR/23-24/8191	32008193		RAMYA KUTTAPPA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	144,651.00
16/08/2023	IN	TI/35072327	31197025		SHWETA NAYAK OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-24 , LAVA (3M) PREMIUM PFZ IMPLANT CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-24	9,707.00	0.00	154,358.00
17/08/2023	JE	532205	2057974			0.00	54,034.00	100,324.00
17/08/2023	JE	532205	2057974			54,034.00	0.00	154,358.00
17/08/2023	RC		16063785	Bank Transfer		0.00	93,692.00	60,666.00
17/08/2023	IN	TI/35073455	31198164		SAIKAT HAZRA LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-36	3,450.00	0.00	64,116.00
17/08/2023	IN	TI/35073813	31198508		LILY SARKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,16	2,776.00	0.00	66,892.00
17/08/2023	IN	TI/35074009	31198704		DUSHYANT GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	68,280.00
18/08/2023	IN	BLR/23-24/8356	32008353		UPMA RAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	70,376.00
19/08/2023	IN	BLR/23-24/8451	32008447		HARSHA PANIGRAHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	72,472.00
21/08/2023	IN	TI/35080426	31205083		ASHISH KOTHARE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	73,860.00
21/08/2023	IN	BLR/23-24/8561	32008557		NILESH BAJAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	80,147.00
22/08/2023	IN	TI/35081302	31205986		LILY SARKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	81,535.00

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23/08/2023	IN	TI/35083557	31208247		SHILPI JAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	84,311.00
24/08/2023	IN	BLR/23-24/8771	32008770		KUSHAGRA SRIVASTAVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	86,407.00
24/08/2023	IN	BLR/23-24/8777	32008776		SUDHA JAYARAMAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	88,503.00
26/08/2023	IN	BLR/23-24/8990	32008989		DEVAN PUTATUNDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	90,599.00
26/08/2023	IN	BLR/23-24/8983	32008983		R K SAHANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	92,695.00
29/08/2023	IN	TI/35091577	31216316		URMILA LUTHRA OSSTEM REGULAR NON-ENGAGING ANGULATED ABUTMENT GSAA4520N (STOCK IMPLANT COMPONENT) PER UNIT-41,42,31,32,33,34 , OSSTEM MINI ENGAGING ANGULATED ABUTMENT GSAA4320N (STOCK IMPLANT COMPONENT) PER UNIT-41,42,31,32,33,34 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32,33,34	23,423.00	0.00	116,118.00
31/08/2023	IN	BLR/23-24/9253	32009249		ANURADHA MULLAPUDI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,15,23	6,287.00	0.00	122,405.00
31/08/2023	IN	BLR/23-24/9190	32009186		LHADANI PODALADA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	124,501.00
02/09/2023	IN	BLR/23-24/9351	32009351		RUPAM SARKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	126,597.00
05/09/2023	IN	TI/35101392	31226222		SAMTA SINGH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47 , OSSTEM REGULAR ANALOG GSTLA400 (STOCK IMPLANT COMPONENT) PER UNIT-47	2,828.00	0.00	129,425.00
05/09/2023	IN	BLR/23-24/9450	32009449		ARPITA G DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	135,715.00
07/09/2023	IN	BLR/23-24/9593	32009594		VINEETA NIRMAL TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-13,12,11,21,22,23	1,071.00	0.00	136,786.00
09/09/2023	IN	BLR/23-24/9688	32009688		DHRVV BAJPAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46	4,192.00	0.00	140,978.00
11/09/2023	IN	TI/35109775	31234623		AJAY RAO DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14 , OSSTEM MINI ANALOG GSTLA350 (STOCK IMPLANT COMPONENT) PER UNIT-14	2,731.00	0.00	143,709.00
11/09/2023	IN	BLR/23-24/9803	32009806		B RAVEENDRA BHARATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	145,805.00

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13/09/2023	IN	BLR/23-24/9941	32009945		REETIKA MQADAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	147,901.00
13/09/2023	IN	BLR/23-24/9942	32009946		RAJESH ARORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	149,997.00
14/09/2023	IN	TI/35114963	31239820		URMILA LUTHRA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32,33,34	14,496.00	0.00	164,493.00
14/09/2023	RT	31216316	131005065	ABUTMENT CHARGE REDUCE &WORK TYPE CHANGE TO NOVA		0.00	23,423.00	141,070.00
14/09/2023	IN	BLR/23-24/10068	32010072		SMITHA IYER DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	141,705.00
14/09/2023	IN	BLR/23-24/10030	32010034		REMYA NAIR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	143,801.00
15/09/2023	IN	BLR/23-24/10148	32010152		ANIKET JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	147,993.00
18/09/2023	IN	BLR/23-24/10281	32010285		VISHNUDAS V U DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,36	4,192.00	0.00	152,185.00
18/09/2023	IN	BLR/23-24/10298	32010302		GAUTAM JAYARAMAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46	4,192.00	0.00	156,377.00
18/09/2023	IN	BLR/23-24/10302	32010306		HAVI MITTAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	158,473.00
19/09/2023	IN	BLR/23-24/10326	32010328		B RAVEENDRA BHARATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	160,569.00
19/09/2023	JE	686556	2122044			0.00	38,506.00	122,063.00
19/09/2023	JE	686556	2122044			38,506.00	0.00	160,569.00
19/09/2023	RC		16078847	Bank Transfer		0.00	90,000.00	70,569.00
19/09/2023	IN	TI/35121423	31246289		PRAMILA KRISHNAN LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-16	3,450.00	0.00	74,019.00
20/09/2023	JE	686815	2124625			11,078.00	0.00	85,097.00
20/09/2023	RC		16079725	Bank Transfer		0.00	11,078.00	74,019.00
20/09/2023	JE	686815	2124625			0.00	11,078.00	62,941.00
21/09/2023	IN	BLR/23-24/10467	32010472		TEJASWI POLANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41	3,145.00	0.00	66,086.00
22/09/2023	IN	BLR/23-24/10561	32010564		PRATIK BASU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	68,182.00

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25/09/2023	IN	TI/35130002	31254875		SAMTA SINGH OSSTEM REGULAR ANALOG GSTLA400 (STOCK IMPLANT COMPONENT) PER UNIT-47 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,731.00	0.00	70,913.00
25/09/2023	RT	31226222	131005492	DR PAY ONLY DC NOVA BILL.PERMISSION BY SALI MADAM		0.00	2,828.00	68,085.00
27/09/2023	IN	BLR/23-24/10736	32010740		SK VERMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-38	2,096.00	0.00	70,181.00
28/09/2023	IN	TI/35133742	31258641		RAJBALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,24,25	11,105.00	0.00	81,286.00
28/09/2023	IN	BLR/23-24/10802	32010843		DUSHYANT GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	83,382.00
29/09/2023	IN	TI/35135444	31260343		ALTAF MERCHANT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	84,770.00
29/09/2023	IN	BLR/23-24/10909	32010911		SAJAL CHOWDHARY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	86,866.00
30/09/2023	IN	TI/35137733	31262628		JYOTHIRMAI AKULA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	88,962.00
30/09/2023	IN	TI/35138216	31263111		SULATA BOXI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-43	2,096.00	0.00	91,058.00
30/09/2023	IN	TI/35138352	31263247		PRANSHUL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	93,154.00
03/10/2023	IN	TI/35140630	31265529		ASHISH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	95,250.00
03/10/2023	IN	TI/35140659	31265558		UMA CHARAN BOXI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	97,346.00
03/10/2023	IN	TI/35140680	31265579		YOGESH GUPTA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	100,303.00
04/10/2023	IN	BLR/23-24/11128	32011133		RAHUL THAKUR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	103,448.00
04/10/2023	IN	TI/35142016	31266919		MOHIT KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-11,13,21 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,13,21	13,626.00	0.00	117,074.00
04/10/2023	IN	BLR/23-24/11156	32011161		ARIANNE VAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,26	4,192.00	0.00	121,266.00
09/10/2023	IN	TI/35148992	31273890		PRADNUUMNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	122,654.00

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09/10/2023	IN	BLR/23-24/11446	32011451		SCHOWRI A DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	124,750.00
10/10/2023	IN	BLR/23-24/11513	32011518		SANJEEB PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	126,846.00
13/10/2023	IN	TI/35156134	31281040		SHIV KUMAR DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-13,14,15,16	1,544.00	0.00	128,390.00
13/10/2023	IN	BLR/23-24/11736	32011742		MASTAN SHAIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	130,486.00
14/10/2023	IN	BLR/23-24/11828	32011834		ARJUN AHUJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,36	4,192.00	0.00	134,678.00
16/10/2023	IN	TI/35160875	31285775		NAZURA JAVED DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	136,066.00
16/10/2023	IN	BLR/23-24/11926	32011919		SHUCHITA DWIVEDI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	138,162.00
16/10/2023	IN	BLR/23-24/11920	32011913		TASHVI ANEJA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,271.00	0.00	139,433.00
16/10/2023	IN	BLR/23-24/11900	32011894		ASHISH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35	4,192.00	0.00	143,625.00
17/10/2023	IN	SA2300125168	31285812		SASMITA PATEL 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-16	2,258.00	0.00	145,883.00
17/10/2023	IN	BLR/23-24/11976	32011979		V CHANRASHEKHAR RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-23	2,096.00	0.00	147,979.00
17/10/2023	RT		131006302			0.00	2,284.00	145,695.00
18/10/2023	RC		16093152	Bank Transfer		0.00	93,154.00	52,541.00
18/10/2023	JE	693380	2190676			50,965.00	0.00	103,506.00
18/10/2023	JE	693380	2190676			0.00	50,965.00	52,541.00
19/10/2023	RT	31265529	131006376	REPEAT TIME WORK CHARGABLE ON AF8865 AND BILLED. SO CANCELLED		0.00	2,096.00	50,445.00
20/10/2023	IN	TI/35167013	31291926		SHIV KUMAR DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-13,14,15,16	1,029.00	0.00	51,474.00
20/10/2023	IN	TI/35166901	31291814		VINAY KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	52,862.00
21/10/2023	IN	TI/35169121	31294019		URMILA LUTHRA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47	12,080.00	0.00	64,942.00
21/10/2023	IN	BLR/23-24/12225	32012231		SONIA RASTOGI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	67,038.00

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24/10/2023	IN	TI/35171160	31296056		SUPRIYA KAMATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	69,134.00
25/10/2023	IN	BLR/23-24/12366	32012371		ANJALI RAWAT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	71,230.00
25/10/2023	IN	TI/35172570	31297473		SWATI ADIVAREKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	72,618.00
26/10/2023	IN	TI/35174015	31298915		URMILA LUTHRA OSSTEM REGULAR SCREW ONLY GSABSS(STOCK IMPLANT COMPONENT) PER UNIT-43	1,045.00	0.00	73,663.00
27/10/2023	IN	BLR/23-24/12418	32012425		A SUNDARSANA REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	75,759.00
27/10/2023	IN	TI/35175067	31299977		VIJAYA VARDANI LAVA (3M) ESSENTIAL PFZ IMPLANT CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-12 , OSSTEM MINI ANALOG GSTLA350 (STOCK IMPLANT COMPONENT) PER UNIT-12	4,514.00	0.00	80,273.00
31/10/2023	IN	TI/35181204	31306106		SULOCHANA R DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11,14,15,16,17,21,22,24	2,205.00	0.00	82,478.00
01/11/2023	IN	TI/35181912	31306817		ANKUSH DABAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	83,866.00
04/11/2023	IN	BLR/23-24/12923	32012928		MANOMOHINI JAISWAL DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-16 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-45	4,184.00	0.00	88,050.00
04/11/2023	IN	TI/35186245	31311150		JYOTI SUBHAS NAIK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	92,214.00
05/11/2023	IN	TI/35187751	31312654		SULOCHANA R DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-11,15,16,17,21,22,2 4	1,470.00	0.00	93,684.00
07/11/2023	IN	TI/35189856	31314765		SUPRIYA KAMATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-38	1,388.00	0.00	95,072.00
07/11/2023	IN	BLR/23-24/13043	32013048		RAMACHANDRAN DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-42	2,699.00	0.00	97,771.00
08/11/2023	IN	TI/35191557	31316470		PRABHAT SONI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-47 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-47	4,071.00	0.00	101,842.00
08/11/2023	IN	TI/35192062	31316974		MANMOHINI JAISWAL DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,14,15,16,24,25,2 6	3,922.00	0.00	105,764.00
08/11/2023	IN	TI/35192152	31317064		RATNAM NARAYAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,33,34,35	5,552.00	0.00	111,316.00

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08/11/2023	IN	TI/35192547	31317459		SULOCHANA R DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-11,15,16,17,21,22,24 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-11,15,16,17,21,22,2 4	7,271.00	0.00	118,587.00
08/11/2023	RT	31312654	131007201	AMOUNT CHANGE /AF		0.00	1,470.00	117,117.00
09/11/2023	IN	TI/35193294	31318205		P.C .PANT DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,31,32,36	2,095.00	0.00	119,212.00
13/11/2023	IN	TI/35198597	31323517		RAMACHANDRAN DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37 , BPS (IVOCLAR) LOGO PER UNIT-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37	3,185.00	0.00	122,397.00
13/11/2023	IN	TI/35197899	31322819		P.C .PANT DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,42,31,32,36	3,143.00	0.00	125,540.00
14/11/2023	IN	TI/35200404	31325321		ANJU RAJESH DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-11	2,612.00	0.00	128,152.00
15/11/2023	IN	TI/35202053	31327072		MAHESHWETA SAHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	130,248.00
15/11/2023	RC		16105467	dr.navita.verma-1@okhdfcbank-331988210 195		0.00	82,478.00	47,770.00
15/11/2023	JE	699790	2253959			33,760.00	0.00	81,530.00
15/11/2023	JE	699790	2253959			0.00	33,760.00	47,770.00
16/11/2023	IN	TI/35202074	31327094		RATNAM NARAYAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,31,36,37	2,095.00	0.00	49,865.00
18/11/2023	IN	TI/35206061	31331081		ROSEMARY PA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	51,961.00
18/11/2023	IN	TI/35206195	31331215		RATNAM NARAYAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,31,36,37	3,143.00	0.00	55,104.00
19/11/2023	IN	TI/35206293	31331313		PADMAJA RANI BEHRA LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-25,46,35,36,37 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,46,35,36,37 , 3D PRINTED CAST HALF ARCH-25,46,35,36,37	14,996.00	0.00	70,100.00
20/11/2023	IN	TI/35206457	31331477		PRATIK BASU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	72,196.00
20/11/2023	IN	BLR/23-24/13673	32013683		MADHU LIPSA PANDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	74,292.00
20/11/2023	IN	TI/35207396	31332414		NIRMAL PRASAD LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-14	3,450.00	0.00	77,742.00

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21/11/2023	IN	TI/35209139	31334157		PADMA SHRINIVASAN LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-12,13,22	10,351.00	0.00	88,093.00
25/11/2023	IN	TI/35215636	31340656		PADMA SHRINIVASAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-16,17,26,27	5,237.00	0.00	93,330.00
25/11/2023	IN	TI/35214924	31339946		RAJESH DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-35,36,37	3,925.00	0.00	97,255.00
27/11/2023	IN	TI/35216817	31341841		REMYA HARIHARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	99,351.00
29/11/2023	IN	TI/35220034	31345063		SAILESH RATHI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	100,044.00
02/12/2023	IN	TI/35224520	31349559		VISHNUPRIYA DINAKARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	101,432.00
05/12/2023	IN	TI/35227625	31352671		ASHISH NAGIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,27,36	4,164.00	0.00	105,596.00
05/12/2023	IN	TI/35227689	31352735		MEGHA PENGORIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	106,984.00
06/12/2023	IN	BLR/23-24/14703	32014721		SATISH BAJAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	113,271.00
07/12/2023	IN	TI/35231145	31356193		RESHMA LALWANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	114,659.00
08/12/2023	IN	TI/35232327	31357378		SUDHA IYER LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-12,13	6,901.00	0.00	121,560.00
08/12/2023	IN	BLR/23-24/14790	32014808		MONIKA DESH MUKH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	123,656.00
09/12/2023	IN	BLR/23-24/14918	32014936		MUKTA KHADIJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	125,752.00
11/12/2023	IN	TI/35236218	31361269		MAMTA SWAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	127,140.00
11/12/2023	IN	TI/35236609	31361658		ANITA BHATNAGAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	128,528.00
12/12/2023	IN	TI/35238200	31363249		SHRIVIDHYA MENON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	132,720.00
13/12/2023	IN	TI/35239357	31364405		BHAVANA ISRANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	134,816.00
13/12/2023	IN	TI/35239953	31365001		PAYAL BETALA LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-11	3,450.00	0.00	138,266.00
14/12/2023	IN	TI/35240804	31365852		SAEE BAPAT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	139,654.00



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14/12/2023	IN	BLR/23-24/15263	32015269		NIVEDITA LUGADE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	141,750.00
14/12/2023	IN	BLR/23-24/15255	32015279		SUKLA SOM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-33,35	4,192.00	0.00	145,942.00
14/12/2023	IN	TI/35239992	31365041		GANESH PRASAD SETHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	148,038.00
15/12/2023	IN	TI/35242987	31368036		RUBI DAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,22	2,776.00	0.00	150,814.00
16/12/2023	IN	BLR/23-24/15423	32015446		LAKSHMI CHALLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27,36	6,287.00	0.00	157,101.00
16/12/2023	IN	BLR/23-24/15478	32015499		XAVIERA ZINYU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	159,197.00
16/12/2023	RC		16119683	dr.navita.verma-1@okhdfcbank-335070102 575		0.00	80,000.00	79,197.00
16/12/2023	JE	706868	2327340			0.00	8,979.00	70,218.00
16/12/2023	JE	706868	2327340			8,979.00	0.00	79,197.00
18/12/2023	IN	TI/35246458	31371502		ANIKA AGARWAL OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4711 (STOCK IMPLANT COMPONENT) PER UNIT-36 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36	6,013.00	0.00	85,210.00
20/12/2023	IN	BLR/23-24/15662	32015686		GIRISH HN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36	4,192.00	0.00	89,402.00
20/12/2023	IN	BLR/23-24/15651	32015675		PRAGYA SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	91,498.00
21/12/2023	IN	BLR/23-24/15810	32015813		SK NATHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	93,594.00
21/12/2023	IN	TI/35252179	31377215		AKANKSHA JAIN LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-11,12,21,22	13,801.00	0.00	107,395.00
22/12/2023	IN	BLR/23-24/15847	32015870		DIVYA SRINIVAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,25	4,192.00	0.00	111,587.00
23/12/2023	IN	BLR/23-24/15927	32015950		DEVIMEENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	115,779.00
23/12/2023	IN	TI/35254204	31379239		RAJRANI VERMA IPS EMAX PRESS LAYERING JOINED CROWNS/BRIDGE (DIRECT DEL.)-22,23	7,075.00	0.00	122,854.00
24/12/2023	IN	TI/35256617	31381646		S K NATHAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-45,46,47,36	5,237.00	0.00	128,091.00

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28/12/2023	IN	BLR/23-24/16040	32016064		ANAND GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	130,187.00
29/12/2023	IN	BLR/23-24/16104	32016126		VARSHA DIWATE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46,45	6,287.00	0.00	136,474.00
29/12/2023	IN	TI/35263225	31388249		SHASHIDHAR K LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-22	3,450.00	0.00	139,924.00
30/12/2023	IN	TI/35264631	31389613		UTKARSH SHUKLA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,36	2,776.00	0.00	142,700.00
01/01/2024	IN	BLR/23-24/16248	32016278		AMIT BAJAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	144,796.00
01/01/2024	IN	BLR/23-24/16275	32016304		DALJEET KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	146,892.00
03/01/2024	IN	BLR/23-24/16368	32016401		ANISH SREENIVAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	148,988.00
03/01/2024	IN	BLR/23-24/16371	32016404		PARVATHI DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	151,084.00
06/01/2024	IN	TI/35274583	32016626		RADHA KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	153,180.00
06/01/2024	IN	TI/35274982	31399696		MEGHNA KASHYAP LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-11,12,21,22	13,801.00	0.00	166,981.00
09/01/2024	IN	TI/35277631	31402297		KARTIKAY BURMAN LAVA (3M) ESSENTIAL PFZ IMPLANT CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-36	4,199.00	0.00	171,180.00
10/01/2024	IN	TI/35279853	31404398		EDGAR DIAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	172,568.00
11/01/2024	IN	TI/35281789	31406265		ARUN SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	5,552.00	0.00	178,120.00
13/01/2024	IN	TI/35285224	31409533		VISHAL CHAREGOANKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	180,216.00
15/01/2024	IN	BLR/23-24/17085	32017173		NEERAJ MITTAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	182,312.00
16/01/2024	IN	TI/36501660	31412967		MANJU PANDEY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	183,700.00
18/01/2024	IN	BLR/23-24/17229	32017333		SUNITA KURATTI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	185,796.00
19/01/2024	JE	714476	2405304			0.00	29,940.00	155,856.00
19/01/2024	JE	714476	2405304			29,940.00	0.00	185,796.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/01/2024	RC		16134387	dr.navita.verma-1@okhdfcbank-401994446 790		0.00	90,000.00	95,796.00
20/01/2024	RC		16135179	dr.navita.verma-1@okhdfcbank-402043586 521		0.00	52,700.00	43,096.00
20/01/2024	IN	TI/35294413	31420509		RAJRANI VERMA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-41,42,43,31,32,33	17,596.00	0.00	60,692.00
20/01/2024	JE	714699	2407847			0.00	20,361.00	40,331.00
20/01/2024	JE	714699	2407847			20,361.00	0.00	60,692.00
22/01/2024	IN	TI/35296040	31422134		CHANDRA KANNAPIRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	62,080.00
23/01/2024	IN	TI/35297427	31423525		DHINA KARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	64,176.00
23/01/2024	IN	TI/35296760	31422859		SNEHALATHA KOSHE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	66,272.00
24/01/2024	IN	TI/35298642	31424737		ANKITA AGRAWAL LAVA (3M) TRANSLUCENT PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-37	4,191.00	0.00	70,463.00
25/01/2024	IN	TI/35301452	31427542		S K VERMA OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4711 (STOCK IMPLANT COMPONENT) PER UNIT-37 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-37	6,013.00	0.00	76,476.00
25/01/2024	IN	TI/35300962	31427052		AKSHATA HARIKANTRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,37	2,776.00	0.00	79,252.00
27/01/2024	IN	BLR/23-24/17796	32017964		SNEHALATHA KOSHE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	85,539.00
29/01/2024	IN	TI/35305664	31431752		MRIDULA VERMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-41,42,31,32	5,237.00	0.00	90,776.00
29/01/2024	IN	TI/35305178	31431267		SWETHA RANYAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	2,776.00	0.00	93,552.00
29/01/2024	IN	BLR/23-24/17809	32017983		AMARPREET AHUJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	95,648.00
30/01/2024	IN	TI/35307089	31433177		SAVITA H DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	97,744.00
30/01/2024	IN	TI/35307039	31433127		RAJBALA L C RESIN IMPLANT SPECIAL BITE PER JAW-41 , OSSTEM MULTI UNIT TEMPORARY ABUTMENT MTR100TH (STOCK IMPLANT COMPONENT) PER UNIT-41	2,937.00	0.00	100,681.00

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01/02/2024	IN	BLR/23-24/18044	32018239		PRATHMESH CHOPRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	102,777.00
01/02/2024	IN	TI/35310587	31436685		SWETHA RANYAM DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-36,37	3,925.00	0.00	106,702.00
02/02/2024	IN	TI/35313650	31439745		RAJBALA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-16,17,24,25,26,27	2,615.00	0.00	109,317.00
04/02/2024	IN	TI/35315557	31441650		GUNJAN IYER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	111,413.00
05/02/2024	IN	BLR/23-24/18225	32018445		SAAKSHI AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	115,605.00
07/02/2024	IN	TI/35320210	31446304		VISHAL VASHISHTHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	116,993.00
07/02/2024	IN	TI/35319876	31445970	35307039 BILL CREDIT NOTE FOR ABUTMENT REPLACE ADD TO STORE	RAJBALA L C RESIN IMPLANT SPECIAL BITE PER JAW-41	522.00	0.00	117,515.00
07/02/2024	RT	31433127	131009912	CD/1674/TI/35307039/2937/SAJINI MADAM/ABUTMENT REPLACE ADD TO		0.00	2,937.00	114,578.00
10/02/2024	IN	TI/35324857	31450950		RAMBHA INDRJEET DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	116,674.00
10/02/2024	IN	TI/35325866	31451959		RAJBALA DENTCARE NOVA HYBRID DENTURE 5-6 IMPLANTS (FRAMEWORK)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37 , DENTCARE NOVA PLUS HYBRID DENTURE 5-6 IMPLANTS (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	30,294.00	0.00	146,968.00
11/02/2024	IN	TI/35326385	31452477		GANESH S LAVA (3M) TRANSLUCENT PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-37	4,191.00	0.00	151,159.00
13/02/2024	IN	TI/35329240	31455328		DEEPALIDUTTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	152,547.00
14/02/2024	IN	TI/35330893	31456980		RAJESHWARI NAYAK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	153,935.00
14/02/2024	IN	TIBAN/32100686	32019004		VIBHA HEGDE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	156,031.00
15/02/2024	IN	TIBAN/32100788	32019106		NEERJA DUA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	158,127.00
15/02/2024	IN	TI/35332900	31458978		DEEPAK SAO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	159,515.00
17/02/2024	IN	TIBAN/32100936	32019253		SUDEEP MOHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	161,611.00

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17/02/2024	IN	TI/35335559	31461633		RAJRANI VERMA IPS EMAX PRESS LAYERING CROWN-12,13,14,15	13,285.00	0.00	174,896.00
17/02/2024	IN	TI/35335567	31461641		RAJBALA DENTCARE NOVA PLUS HYBRID DENTURE 5-6 IMPLANTS (ACRYLISING)-14,15,16,17,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-14,15,16,17,26,27	7,321.00	0.00	182,217.00
19/02/2024	IN	TI/35338741	31464812		NIRMALA NARASIMHAN DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (FRAMEWORK)-46,47,36,37 , DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (TEETH SETTING)-46,47,36,37 , DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-46,47,36,37	10,782.00	0.00	192,999.00
20/02/2024	IN	TIBAN/32101130	32019446		SOUMYA RAJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	195,095.00
21/02/2024	IN	TIBAN/32101182	32019498		PURNIMA SHUKLA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	195,730.00
21/02/2024	IN	TI/35341196	31467268		SOWJANYA S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	197,826.00
21/02/2024	IN	TI/35341959	31468028		ROMA MANDAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	199,214.00
22/02/2024	IN	TI/35344522	31470588		LISHA CATHERINE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	200,602.00
23/02/2024	IN	TI/35345753	31471817		NIRMALA NARASIMHAN DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	4,078.00	0.00	204,680.00
23/02/2024	IN	TIBAN/32101337	32019652		MRUDULA TALUPURU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	206,776.00
24/02/2024	IN	TI/35346770	31472832		SITA SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	208,164.00
26/02/2024	IN	TIBAN/32101545	32019858		SIDDHANT SARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	210,260.00
26/02/2024	IN	TIBAN/32101539	32019852		SATHISH KUMAR C V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	212,356.00
27/02/2024	IN	TIBAN/32101610	32019923		SHREE KRISHNA PRASAD DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47	6,290.00	0.00	218,646.00
28/02/2024	IN	TIBAN/32101670	32019983		VISHAKHA TOMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	220,742.00

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29/02/2024	IN	TIBAN/32101734	32020049		SRINIVAS GOWDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	224,934.00
29/02/2024	IN	TIBAN/32101713	32020028		SURAMA MISHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-42,43	4,192.00	0.00	229,126.00
01/03/2024	IN	TIBAN/32101817	32020132		RIAN MARWAH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-14,43	1,271.00	0.00	230,397.00
02/03/2024	JE	5604	2514809			23,055.00	0.00	253,452.00
02/03/2024	JE	5604	2514809			0.00	23,055.00	230,397.00
02/03/2024	RC		16155367	Bank Transfer		0.00	97,744.00	132,653.00
06/03/2024	IN	TIBAN/32102159	32020473		SANJAY KINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	134,749.00
06/03/2024	IN	TIBAN/32102093	32020408		SOURABH WADHAWAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	136,845.00
08/03/2024	IN	TIBAN/32102283	32020597		ANKITH MALLU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	141,037.00
11/03/2024	IN	TIBAN/32102434	32020748		NANDALAL BOXI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	143,133.00
13/03/2024	IN	TIBAN/32102589	32020903		MUKTA KHADIJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	145,229.00
14/03/2024	RC		16161403	Bank Transfer		0.00	8,097.00	137,132.00
14/03/2024	JE	729042	2546781			3,058.00	0.00	140,190.00
14/03/2024	JE	729042	2546781			0.00	3,058.00	137,132.00
14/03/2024	JE	728629	2543787			15,307.00	0.00	152,439.00
14/03/2024	RC		16161019	dr.navita.verma-1@okhdfcbank-407424235 668		0.00	90,000.00	62,439.00
14/03/2024	JE	728629	2543787			0.00	15,307.00	47,132.00
15/03/2024	IN	TI/35376995	31503074		GOPINATH THATIKONDA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-47	2,612.00	0.00	49,744.00
15/03/2024	IN	TIBAN/32102764	32021077		SAKIB BAZAZ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	53,936.00
16/03/2024	IN	TI/35378413	31504510		ARUN YENDURI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	55,324.00
18/03/2024	RC		16163045	Bank Transfer		0.00	20,000.00	35,324.00
18/03/2024	JE	730056	2553947			20,000.00	0.00	55,324.00
18/03/2024	JE	730056	2553947			0.00	20,000.00	35,324.00

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18/03/2024	IN	TIBAN/32102941	32021252		KALYANI BHUPALAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	37,420.00
18/03/2024	IN	TIBAN/32103010	32021321		AVINASH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	39,516.00
21/03/2024	IN	TI/35387313	31513415		VIJAYALAKSHMI KASI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,16,17,21,22,23,24,25, 26	2,615.00	0.00	42,131.00
23/03/2024	IN	TIBAN/32103411	32021722		PAVITRA SHARMA DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41	3,352.00	0.00	45,483.00
23/03/2024	IN	TI/35390768	31516871		SHIV KUMAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	6,928.00	0.00	52,411.00
25/03/2024	IN	TI/35392163	31518265		RADHA LAXMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	54,507.00
26/03/2024	IN	TI/35393440	31519540		KUNAL AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	56,603.00
26/03/2024	IN	TI/35394020	31520119		JANAKI RAMAN LAVA (3M) PREMIUM PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-11,21	10,874.00	0.00	67,477.00
26/03/2024	IN	TI/35394548	31520645		PRAKASH M DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	70,622.00
27/03/2024	IN	TI/35396518	31522613		LISHA CATHERINE DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-14	1,247.00	0.00	71,869.00
28/03/2024	IN	TI/35397904	31523999		PAVITRA SHARMA DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	5,500.00	0.00	77,369.00
28/03/2024	IN	TI/35397251	31523346		VIJAYALAKSHMI KASI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,16,17,21,22,23,2 4,25,26	3,922.00	0.00	81,291.00
31/03/2024	IN	TI/35400510	31528074		POORNA SINGH BEEKAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	83,387.00

**1,550,948.00 1,573,004.00**

\*Period Closing Bal.: 83,387.00