



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 24/05/2024
BLR002205 - UMASHANKAR D N

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/03/2022	IN	SA2100373509	24396		S PURUSHOTHAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	1,960.00
13/03/2022	IN	SA2100386639	5276		SHWETHA JAIN 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY	6,714.00	0.00	8,674.00
14/03/2022	IN	SA2100388097	21043		PALLAVI DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING	2,500.00	0.00	11,174.00
26/03/2022	IN	SA2100406356	487		PALLAVI DENTCARE CLEAR ALIGNERS ALL-FOUR EXTRACTION CASE	24,520.00	0.00	35,694.00
02/04/2022	IN	SA2200002409	1002269		VIBHUTI BHAT 27a. DENTCARE NOVA W/DIE-46,47	2,766.00	0.00	38,460.00
02/04/2022	IN	SA2200001964	1001841		REKHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,12,21,22	11,872.00	0.00	50,332.00
07/04/2022	IN	SA2200009348	1008675		MAHESH 27a. DENTCARE NOVA W/DIE-37	1,383.00	0.00	51,715.00
09/04/2022	IN	SA2200011403	1010561		SUHAS GOPINATH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,960.00	0.00	53,675.00
12/04/2022	IN	SA2200015738	1014616		PRAVEEN KUMAR 27a. DENTCARE NOVA W/DIE-15,25,26	4,150.00	0.00	57,825.00
12/04/2022	IN	SA2200015145	1014039		VALLISH KUMAR 29 DENTCARE NOVA FULL METAL W/O DIE-36	560.00	0.00	58,385.00
14/04/2022	RC		6003457	Bank Transfer		0.00	35,694.00	22,691.00
14/04/2022	IN	SA2200019735	1018527		MANU GOWDA 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	24,074.00
22/04/2022	IN	SA2200028568	1028224		ARUN SUNDER RAJ 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-22 , 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-24	7,106.00	0.00	31,180.00
23/04/2022	IN	SA2200030443	1030074		VASANTHA 19a.M L S CROWN/BRIDGE-34	1,562.00	0.00	32,742.00
25/04/2022	IN	SA2200032823	1032726		NALINI K 27a. DENTCARE NOVA W/DIE-25,26	2,766.00	0.00	35,508.00
04/05/2022	IN	SA2200045615	1045472		ANITHA 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	36,891.00
05/05/2022	IN	SA2200047808	1047645		VIJAYALAKSHMI S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24,25	3,920.00	0.00	40,811.00
07/05/2022	IN	SA2200050926	1050778		NALINA 27a. DENTCARE NOVA W/DIE-16	1,383.00	0.00	42,194.00
11/05/2022	IN	SA2200055849	1055669		SUMALATHA HEGDE 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	43,577.00

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12/05/2022	IN	SA2200056632	1056443		ANIL KUMAR T N 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	44,960.00
12/05/2022	IN	SA2200056833	1056643		K.BALAKRISHNA 19a.M L S CROWN/BRIDGE-35,36	3,125.00	0.00	48,085.00
13/05/2022	IN	SA2200059358	1059167		RASHMI HEGDE 27a. DENTCARE NOVA W/DIE-37	1,383.00	0.00	49,468.00
13/05/2022	IN	SA2200059360	1059169		RADHIKA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17,47	3,920.00	0.00	53,388.00
14/05/2022	IN	SA2200059968	1059774		DHARSHAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,968.00	0.00	56,356.00
14/05/2022	IN	SA2200061076	1060876		SUDERSHAN RAO 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37,46	3,920.00	0.00	60,276.00
16/05/2022	IN	SA2200062609	1062415		ASHA KURIAKOSE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,960.00	0.00	62,236.00
17/05/2022	RC		6017489	Bank Transfer		0.00	35,508.00	26,728.00
18/05/2022	IN	SA2200065737	1065564		NAVYASHREE DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	29,228.00
23/05/2022	IN	SA2200072476	1072300		NAVYASHREE DENTCARE ALIGNERS PRIME PACK 24 SPLINTS-11	34,908.00	0.00	64,136.00
26/05/2022	IN	SA2200076517	1076289		VIJAY SUKJIA 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-36	3,080.00	0.00	67,216.00
03/06/2022	IN	SA2200088172	1088024		PALLAVI DENTCARE CLEAR ALIGNERS ALL-FOUR EXTRACTION CASE-	27,020.00	0.00	94,236.00
13/06/2022	RC		6029253	Bank Transfer		0.00	67,216.00	27,020.00
14/06/2022	IN	SA2200103575	1103392		MANJUNATH R G 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT- , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	7,000.00	0.00	34,020.00
18/06/2022	IN	SA2200109594	1109405		BASKAR RAO 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	38,170.00
22/06/2022	IN	SA2200114539	1114338		ASHWINI 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	40,936.00
23/06/2022	IN	SA2200117330	1117113		PRAMOD 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-	3,080.00	0.00	44,016.00
24/06/2022	IN	SA2200118964	1118763		INDIRA DHANANJAY 64 SELF CURE ACRYLIC(TEMPORARY)-	840.00	0.00	44,856.00
28/06/2022	IN	SA2200123949	1123735		SANDEEP 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-	3,080.00	0.00	47,936.00
30/06/2022	IN	SA2200127428	1127179		MONICA K P DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-	2,500.00	0.00	50,436.00
01/07/2022	IN	SA2200128130	1127896		SULEKHA SAHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	52,396.00
05/07/2022	IN	SA2200133287	1133065		RICHA GOSALIA 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	56,546.00
06/07/2022	IN	SA2200135888	1135668		VISHWAMITRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	58,506.00
07/07/2022	IN	SA2200137671	1137447		MONICA K P DENTCARE ALIGNERS PRIME PACK 24 SPLINTS-	34,908.00	0.00	93,414.00

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10/07/2022	IN	SA2200140491	1140251		CHITRA SRIDHAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	95,374.00
15/07/2022	IN	SA2200149438	1149187		PALLAVI N S 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-	3,080.00	0.00	98,454.00
16/07/2022	IN	SA2200150303	1150059		GIRISH H.J 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	101,142.00
27/07/2022	RC		6050477	Bank Transfer		0.00	25,000.00	76,142.00
27/07/2022	IN	SA2200166359	1166091		SREEDHAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16	3,917.00	0.00	80,059.00
01/08/2022	RC		6048760	Bank Transfer		0.00	25,436.00	54,623.00
04/08/2022	IN	SA2200179819	1179527		ASHWINI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	56,581.00
05/08/2022	RT	1166091	11003727	Based On A/R Invoices 1166091.		0.00	3,917.00	52,664.00
05/08/2022	IN	SA2200181837	1181540		YASHAL CUSTOMIZATION CHARGE-11 , 66a. DENTCARE NOVA GINGIVA SMALL-11 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-11	5,145.00	0.00	57,809.00
05/08/2022	IN	SA2200180804	1180512		CHETHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16	3,917.00	0.00	61,726.00
07/08/2022	IN	SA2200184053	1183757		GOPINATH RAVICHAULA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	63,684.00
12/08/2022	IN	SA2200190987	1190692		DR.NIYAZ MOHAMED 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-14	3,077.00	0.00	66,761.00
14/08/2022	IN	SA2200195477	1195169		PRAKALYA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	68,058.00
14/08/2022	IN	SA2200195610	1195301		KRISHNA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	69,355.00
20/08/2022	IN	SA2200202781	1202464		PARIMALA BHARGHAV 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	70,652.00
24/08/2022	IN	SA2200208023	1207688		SOJANYA HEGDE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	72,610.00
24/08/2022	IN	SA2200208468	1208131		JAYAPRAKASH U 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	74,568.00
25/08/2022	IN	SA2200210896	1210553		KANTHI 27a. DENTCARE NOVA W/DIE-17 ,27	2,594.00	0.00	77,162.00
26/08/2022	IN	SA2200211329	1210988		R G RANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	79,120.00
29/08/2022	IN	SA2200215476	1215136		INDIRA DHAVAUJAYAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23	17,798.00	0.00	96,918.00
30/08/2022	RC		6061299	Bank Transfer		0.00	50,706.00	46,212.00
07/09/2022	IN	SA2200228805	1228445		CHAITHRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	48,170.00
09/09/2022	IN	SA2200230017	1229655		JYOTHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 ,17	5,875.00	0.00	54,045.00

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12/09/2022	IN	SA2200233386	1233011		SHRISUDARSHAN 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	55,342.00
20/09/2022	RC		6071072	Bank Transfer		0.00	46,212.00	9,130.00
29/09/2022	IN	SA2200258460	1258043		BHUVANESWARI 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	10,427.00
07/10/2022	IN	SA2200267580	1267202		SUNIL ANIPAKULA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	12,385.00
11/10/2022	IN	SA2200271426	1271055		MONICA ALIGNER REPLACEMENT-11	1,444.00	0.00	13,829.00
12/10/2022	RC		6080510	Bank Transfer		0.00	10,427.00	3,402.00
18/10/2022	IN	SA2200281385	1280999		JAYAPRAKASH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27	3,917.00	0.00	7,319.00
01/11/2022	IN	SA2200298478	1298106		ATAC SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	9,277.00
03/11/2022	IN	SA2200301305	1300935		DIVYA KAMAT 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24	23,730.00	0.00	33,007.00
04/11/2022	IN	SA2200302905	1302532		SUJATHA RAI 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	34,304.00
04/11/2022	IN	SA2200302780	1302407		ARJUN S D 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	35,601.00
08/11/2022	IN	2211148312	7004372	TRAY WITH MODEL 2, BITE 1, Based On Sales Orders 4612.	TARUN DENTCARE TRIPLE MOUTH GUARD SINGLE COLOUR (MOUTH GUARD)-21	1,570.00	0.00	37,171.00
09/11/2022	IN	SA2200309002	1308632		MURUGAN 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	38,468.00
17/11/2022	RC		6096993	Bank Transfer		0.00	7,319.00	31,149.00
18/11/2022	IN	SA2200320463	1320101		CHAITHRA B BHAT 27a. DENTCARE NOVA W/DIE-25 ,46	2,594.00	0.00	33,743.00
24/11/2022	IN	SA2200328422	1328285		AMREETA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-23 ,24 ,25	5,875.00	0.00	39,618.00
24/11/2022	IN	SA2200328546	1328409		NARASAMMA M N 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34 ,35 ,45	5,875.00	0.00	45,493.00
24/11/2022	IN	SA2200329465	1329324		AMITH PRASAD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	47,451.00
24/11/2022	IN	SA2200329234	1329093		BHAVANI V 27a. DENTCARE NOVA W/DIE-21	1,297.00	0.00	48,748.00
25/11/2022	IN	SA2200331147	1331242		ASHWINI N 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43	35,595.00	0.00	84,343.00
29/11/2022	IN	SA2200335289	1335383		UJJWALA V 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17	3,917.00	0.00	88,260.00
29/11/2022	IN	SA2200335360	1335453		JAYAPRAKASH U 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	90,218.00
02/12/2022	IN	SA2200340781	1340865		SOUMYA GOPAL JOSHI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36	2,258.00	0.00	92,476.00

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06/12/2022	IN	SA2200345464	1344667		YOGALAKSHMI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-31 ,32 ,33 ,41 ,42 , DENTIUM NR LINE ABUTMENT-33 ,41	14,648.00	0.00	107,124.00
09/12/2022	RC		6106919	Bank Transfer		0.00	90,218.00	16,906.00
09/12/2022	IN	SA2200349934	1350013		USHA RANI K 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	18,203.00
20/12/2022	IN	SA2200363779	1364252		UMA NAGESWARAN 27a. DENTCARE NOVA W/DIE-44	1,297.00	0.00	19,500.00
20/12/2022	IN	SA2200363955	1364427		SRINIVAS S B 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	20,797.00
26/12/2022	IN	SA2200372690	1373158		SHANTHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47	3,917.00	0.00	24,714.00
29/12/2022	IN	SA2200376295	1376759		RAKESH N 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,47	3,917.00	0.00	28,631.00
03/01/2023	IN	SA2200382390	1382862		CHAITRA N 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	29,928.00
05/01/2023	IN	SA2200385585	1386057		KIRAN PATEL 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	31,225.00
05/01/2023	IN	2301231372	7011730	Based On Sales Orders 12384.	NARAYANA NAGARADDI DENTCARE EASY BITE (TRANSPARENT) THICK (3 TO 5MM) (MOUTH GUARD)-21	945.00	0.00	32,170.00
06/01/2023	IN	SA2200386925	1387393		SHWETHA BHASKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	34,128.00
09/01/2023	IN	SA2200390719	1391187		RADHA G PRASAD 27a. DENTCARE NOVA W/DIE-17 ,37	2,594.00	0.00	36,722.00
12/01/2023	RC		6120990	Bank Transfer		0.00	28,631.00	8,091.00
17/01/2023	IN	SA2200401609	1402078		SUDHAKAR SHENOY 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 ,21 ,22 ,23	9,077.00	0.00	17,168.00
20/01/2023	IN	SA2200406600	1407072		PREETHI SINGH 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	18,465.00
24/01/2023	IN	SA2200410895	1411357		USHA SUBRAMANYA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-35 ,41 ,45 ,46 , 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-16 ,24 ,26	12,170.00	0.00	30,635.00
28/01/2023	IN	SA2200416448	1416904		NIRUPAMA MOHAN 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-34 ,35 ,36 ,46 ,47	15,383.00	0.00	46,018.00
01/02/2023	IN	SA2200422494	1422938		G B MUTHU KUMAR 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-31	2,090.00	0.00	48,108.00
02/02/2023	IN	SA2200425256	1425692		ASHWINI K P 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-16 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	5,035.00	0.00	53,143.00
04/02/2023	IN	SA2200427916	1428343		ARTI SINGHAL 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	54,440.00
07/02/2023	IN	SA2200430905	1431333		GOWRISH Y N 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	56,398.00

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09/02/2023	RT	1411357	11009592	Based On A/R Invoices 1411357.		0.00	12,170.00	44,228.00
10/02/2023	IN	SA2200435511	1435928		ASHWINI B C 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	45,525.00
13/02/2023	IN	SA2200439236	1439648		ABHIJEETH SINGH 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	46,822.00
16/02/2023	IN	SA2200443349	1443754		ADITHYA S VAIDYA 65a.DENTCARE ZIRCONIA GINGIVA SMALL-33 , 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-33	4,809.00	0.00	51,631.00
16/02/2023	RC		6136886	Bank Transfer		0.00	33,848.00	17,783.00
20/02/2023	IN	SA2200448399	1448802		DIVYA P. 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	19,741.00
25/02/2023	IN	SA2200457279	1457665		SUHASINI 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-13 , 65a.DENTCARE ZIRCONIA GINGIVA SMALL-13 , RS5000 - ADIN RP ENGAGING PLASTIC CYLINDER CASTING ABUTMENT-13 , CUSTOMIZATION CHARGE-13	8,568.00	0.00	28,309.00
01/03/2023	IN	SA2200461882	1462262		SHANTADEVI 27a. DENTCARE NOVA W/DIE-34 ,35 ,36 ,37	5,187.00	0.00	33,496.00
03/03/2023	IN	SA2200465268	1465642		SANDEEP 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-37	2,090.00	0.00	35,586.00
06/03/2023	IN	SA2200468738	1469107		PRIYA DIXIT 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	36,883.00
07/03/2023	RC		6145401	Bank Transfer		0.00	28,309.00	8,574.00
13/03/2023	IN	SA2200477804	1478174		SRINVAS PRASADH 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	9,871.00
14/03/2023	IN	BLR/22-23/2057	2002042		RANTITH SHETTY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	11,829.00
14/03/2023	IN	SA2200479630	1480000		SHANTHA BAI 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-35 ,36	1,575.00	0.00	13,404.00
15/03/2023	IN	SA2200480666	1481037		BALAKRISHNA 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-16 ,37	6,153.00	0.00	19,557.00
16/03/2023	IN	SA2200482039	1482407		GAYATHRI 27a. DENTCARE NOVA W/DIE-11 ,12 ,21 ,22	5,187.00	0.00	24,744.00
27/03/2023	IN	SA2200497771	1498104		SUDHEER B N 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	26,041.00
29/03/2023	IN	SA2200500791	1501127		CHAIANYA SUBRAMANI 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	27,338.00
31/03/2023	IN	SA2200502904	1503241		AMITA SINGH 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-14	3,077.00	0.00	30,415.00
01/04/2023	IN	SA2300000241	31000240		S C DINAKAR 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	31,712.00
04/04/2023	IN	2304374451	34000857	Based On Sales Orders 432.	SANJITHA N DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	32,867.00

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12/04/2023	IN	BLR/23-24/473	32000471		AYEESHA KHANUM DENTCARE CLEAR RETAINER (RETAINER)-12,41	1,155.00	0.00	34,022.00
12/04/2023	IN	BLR/23-24/475	32000473		ABHINAYA DENTCARE CLEAR RETAINER (RETAINER)-12,41	1,155.00	0.00	35,177.00
17/04/2023	IN	SA2300019978	31019954		M V SRINIVASAN 29 DENTCARE NOVA FULL METAL W/O DIE-45 ,46	1,050.00	0.00	36,227.00
18/04/2023	IN	SA2300021232	31021214		RATHNA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	37,524.00
18/04/2023	RC		16009384	March Payment Bank Transfer		0.00	30,415.00	7,109.00
18/04/2023	JE	45893	1753054			0.00	1,958.00	5,151.00
18/04/2023	JE	45893	1753054			1,958.00	0.00	7,109.00
18/04/2023	IN	BLR/23-24/740	32000734		SHIV KUMAR M N DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12,11,21,22,23	17,798.00	0.00	24,907.00
22/04/2023	IN	SA2300026880	31026869		DAYANANDA K 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	26,865.00
26/04/2023	IN	SA2300031608	31031584		ROOPA KUBER 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	28,162.00
26/04/2023	IN	2304428511	34006094	Based On Sales Orders 5882.	SUDHA ARUN RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,465.00	0.00	29,627.00
28/04/2023	IN	2304431881	34006652	Based On Sales Orders 6495.	DIYA LASKAR DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	30,782.00
05/05/2023	IN	SA2300042043	31042012		TARA BAI HATTI 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	32,079.00
05/05/2023	IN	BLR/23-24/1547	32001538		MANJUNATH R G DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	34,037.00
10/05/2023	RC		16018254	Bank Transfer		0.00	30,782.00	3,255.00
10/05/2023	IN	SA2300048171	31048138		SHILPA P 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	4,552.00
10/05/2023	JE	49876	1808058			0.00	20,108.00	-15,556.00
10/05/2023	JE	49876	1808058			20,108.00	0.00	4,552.00
11/05/2023	IN	SA2300049501	31049462		G RAVI KUMAR 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	5,849.00
11/05/2023	IN	SA2300049584	31049545		MANJUSHA H C 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	7,146.00
17/05/2023	IN	SA2300056676	31056655		SUMA 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	8,443.00
17/05/2023	IN	2305492041	34012272	SHADE CONFIRM Based On Sales Orders 12829.	SHANTA DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	2,594.00	0.00	11,037.00
18/05/2023	IN	BLR/23-24/2301	32002289		BHAVYATHA GIRISH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	12,995.00
22/05/2023	IN	BLR/23-24/2479	32002472		A NAGARAJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	14,953.00

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30/05/2023	IN	SA2300072211	31075190		HUSYIN URFAN 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-12	2,090.00	0.00	17,043.00
31/05/2023	IN	BLR/23-24/3077	32003070		FARHAN RAZA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	2,966.00	0.00	20,009.00
31/05/2023	IN	BLR/23-24/3067	32003060		RETHINA KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-48,47,46 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,16,15,14,13,23,24,25,26,2 7,33,34,35,36,37	50,369.00	0.00	70,378.00
01/06/2023	IN	TI/35003814	31078515		TANNISTHI DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	71,533.00
02/06/2023	IN	SA2300075982	31079965		NAGARAJA A 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-47	3,077.00	0.00	74,610.00
02/06/2023	IN	BLR/23-24/3196	32003182		RAJESHWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	76,568.00
07/06/2023	IN	BLR/23-24/3552	32003546		R RAKESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12,11,21,22,23	17,798.00	0.00	94,366.00
09/06/2023	IN	SA2300084002	31090740		CHANDRAMATHI 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	94,891.00
14/06/2023	IN	TI/35008661	31097576		SOSAMMA KURIAKOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,297.00	0.00	96,188.00
17/06/2023	IN	SA2300094265	31102764		PREMALATHA 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	100,078.00
17/06/2023	IN	BLR/23-24/4190	32004180		P NAVEEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	102,036.00
20/06/2023	IN	SA2300096666	31106804		S G SUSHEELAMMA 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	103,333.00
20/06/2023	IN	TI/35010350	31107646		PRASHANTH KAMAT SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	103,963.00
22/06/2023	JE	59155	1903476			0.00	59,209.00	44,754.00
22/06/2023	RC		16037788	Bank Transfer		0.00	70,378.00	-25,624.00
22/06/2023	JE	59155	1903476			59,209.00	0.00	33,585.00
23/06/2023	IN	SA2300102076	31113240		STUART CUSTOMIZATION CHARGE-11 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-11	4,778.00	0.00	38,363.00
26/06/2023	IN	SA2300104770	31116692		CHANDRA DASS 27a. DENTCARE NOVA W/DIE-22	1,297.00	0.00	39,660.00
27/06/2023	IN	SA2300105713	31118034		SUBRAHMANYA K S 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	40,185.00

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28/06/2023	IN	SA2300107351	31120175		DAYLE 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-16 ,25 ,26 ,27 ,36 ,46 , 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-27	21,809.00	0.00	61,994.00
28/06/2023	IN	TI/35013184	31120960		SUSHMA YELLAM DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	64,494.00
29/06/2023	IN	SA2300107997	31121232		ARUN GUMASTE 27a. DENTCARE NOVA W/DIE-23	1,297.00	0.00	65,791.00
29/06/2023	IN	TI/35013701	31122820		SUSHMA YELLAM DENTCARE ALIGNERS PRIME 42 SPLINTS (CLEAR ALIGNER) PER PACK-	29,042.00	0.00	94,833.00
30/06/2023	IN	SA2300109615	31123345		VEENA RAO 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46	2,258.00	0.00	97,091.00
03/07/2023	IN	SA2300112245	31127199		SANVI 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	97,616.00
06/07/2023	IN	BLR/23-24/5355	32005341		SHWETHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	99,712.00
08/07/2023	IN	TI/35019023	31137092		LEKHA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,271.00	0.00	100,983.00
08/07/2023	IN	TI/35018921	31136991		CHANDU DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,271.00	0.00	102,254.00
08/07/2023	IN	TI/35018355	31136429		ARUNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,387.00	0.00	103,641.00
08/07/2023	IN	SA2300117296	31135782		VENI OSSTEM ANGLED ABUTMENT-31 ,32 ,33 ,43 , OSSTEM STRAIGHT ABUTMENT-46 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-47 , ABUTMENT MILLING PER UNIT-31 ,33 ,41 ,43	20,370.00	0.00	124,011.00
12/07/2023	IN	TI/35023530	31142996		RAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,387.00	0.00	125,398.00
13/07/2023	JE	71683	1953993			21,714.00	0.00	147,112.00
13/07/2023	JE	71683	1953993			0.00	21,714.00	125,398.00
13/07/2023	RC		16047580	Bank Transfer		0.00	97,091.00	28,307.00
14/07/2023	IN	SA2300120108	31144979		PRASADH K M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33	1,388.00	0.00	29,695.00
17/07/2023	IN	BLR/23-24/6098	32006098		SUNITHA D N DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	31,791.00
19/07/2023	IN	TI/35030882	31153594		VENI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33 , DENTCARE NOVA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,31,32,33	9,154.00	0.00	40,945.00

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19/07/2023	IN	SA2300122414	31152038		AMITAV SHARMA ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-36 ,37 , DENTCARE NOVA FULL METAL IMPLANT CROWN/BRIDGE-36 ,37	6,149.00	0.00	47,094.00
25/07/2023	IN	TI/35039029	31162797		SHOBHA DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	8,322.00	0.00	55,416.00
31/07/2023	IN	TI/35047472	31171658		CHANDU DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	56,687.00
31/07/2023	IN	TI/35047546	31171732		DIVYA KAHAT SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	57,380.00
01/08/2023	IN	TI/35050006	31174259		PREMA MOHAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-15,16,17	2,189.00	0.00	59,569.00
02/08/2023	IN	BLR/23-24/7282	32007767		AJAY M S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	61,665.00
11/08/2023	IN	BLR/23-24/7891	32007885		NIDHARSHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	63,761.00
16/08/2023	JE	79853	2042896			0.00	4,192.00	59,569.00
16/08/2023	JE	79853	2042896			4,192.00	0.00	63,761.00
16/08/2023	IN	TI/35072018	31196719		SUSHMA YELLAM DENTCARE ALIGNERS PRIME 42 SPLINTS (CLEAR ALIGNER) PER PACK-	29,042.00	0.00	92,803.00
16/08/2023	RC		16064186	Bank Transfer		0.00	57,380.00	35,423.00
17/08/2023	IN	TI/35074730	31199408		RAVI KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	37,519.00
18/08/2023	IN	TI/35076002	31200683		KARTHIK N DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	38,907.00
19/08/2023	IN	TI/35077107	31201783		S G SUSHEELAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	40,295.00
19/08/2023	IN	TI/35078198	31202850		JYOTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36 , ADIN RP ANGLED ABUTMENT RS4016 (STOCK IMPLANT COMPONENT) PER UNIT-36	4,932.00	0.00	45,227.00
22/08/2023	IN	TI/35080632	31205319		AMBAREESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	46,615.00
25/08/2023	IN	TI/35086141	31210863		SHUBHA SHETTY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	48,003.00
01/09/2023	IN	TI/35096051	31220834		KALPANA MUZUMDAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,388.00	0.00	49,391.00
04/09/2023	IN	TI/35098752	31223578		NEBY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	50,779.00

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06/09/2023	IN	BLR/23-24/9486	32009487		SHASHANK B DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24	2,957.00	0.00	53,736.00
07/09/2023	IN	TI/35103990	31228822		SUCHETA B S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	56,512.00
08/09/2023	IN	TI/35106180	31231011		PUSHPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,25	2,776.00	0.00	59,288.00
21/09/2023	JE	88092	2128509			4,192.00	0.00	63,480.00
21/09/2023	JE	88092	2128509			0.00	4,192.00	59,288.00
21/09/2023	RC		16080472	Bank Transfer		0.00	48,003.00	11,285.00
21/09/2023	IN	BLR/23-24/10445	32010450		DIVYA P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	13,381.00
23/09/2023	IN	TI/35127386	31252250		SUKANYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,33,34	4,164.00	0.00	17,545.00
02/10/2023	IN	BLR/23-24/11025	32011029		JYOTHI KANDAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	19,641.00
11/10/2023	JE	108058	2173457			0.00	5,053.00	14,588.00
11/10/2023	JE	108058	2173457			5,053.00	0.00	19,641.00
11/10/2023	RC		16089706	Bank Transfer		0.00	17,545.00	2,096.00
13/10/2023	IN	BLR/23-24/11738	32011744		NAGI REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	4,192.00
18/10/2023	IN	TI/35163231	31288139		CHUMATHI RAMASAMY LAVA (3M) PREMIUM MONOLITHIC CROWN/BRIDGE UPTO 8 UNITS-44,45,46	16,311.00	0.00	20,503.00
19/10/2023	IN	TI/35165961	31290869		VIDHU LAZERIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	21,891.00
31/10/2023	IN	TI/35180599	31305503		KUMARESAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	23,279.00
06/11/2023	IN	TI/35189027	31313932		PAVITHRA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-12,13,14,15,16,17,45,46	5,855.00	0.00	29,134.00
10/11/2023	IN	TI/35194970	31319883		PAVITHRA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-12,13,14,15,16,17,45,4 6	5,250.00	0.00	34,384.00
10/11/2023	IN	TI/35195110	31320023		NEBY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33,35,36	4,164.00	0.00	38,548.00
10/11/2023	RC		16103987	Bank Transfer		0.00	23,279.00	15,269.00
10/11/2023	JE	114869	2244315			4,192.00	0.00	19,461.00

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10/11/2023	JE	114869	2244315			0.00	4,192.00	15,269.00
29/11/2023	IN	TI/35220239	31345268		SANKARA NARAYANA P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17,18	8,329.00	0.00	23,598.00
30/11/2023	IN	BLR/23-24/14262	32014276		MANU K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	25,694.00
05/12/2023	IN	TI/35227785	31352831		SUNIA DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	27,082.00
08/12/2023	IN	TI/35233394	31358445		MADHAVI MUPPALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-15	3,231.00	0.00	30,313.00
09/12/2023	IN	BLR/23-24/14863	32014881		SUNITHA M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,45	4,192.00	0.00	34,505.00
12/12/2023	IN	BLR/23-24/15046	32015067		VIJAYALAXMI P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	36,601.00
17/12/2023	JE	127355	2332148			0.00	2,096.00	34,505.00
17/12/2023	JE	127355	2332148			2,096.00	0.00	36,601.00
17/12/2023	RC		16120769	Bank Transfer		0.00	25,694.00	10,907.00
22/12/2023	IN	TI/35253114	31378148		AMBIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	12,295.00
27/12/2023	IN	TI/35258739	31383767		NIPPON PANDA DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	13,025.00
28/12/2023	IN	TI/35261222	31386250		AJAY M S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-15	3,231.00	0.00	16,256.00
30/12/2023	IN	TI/35264878	31389856		SAROJAMMA K L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-41,46,31,34,35,36,37 , L C RESIN IMPLANT BITE BLOCK 6-10TEETH-41,46,31,34,35,36,37	515.00	0.00	16,771.00
01/01/2024	IN	TI/35266969	31391907		PRATHIMA OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-14 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-14	6,013.00	0.00	22,784.00
07/01/2024	IN	TI/35275500	31400211		ASHWINI DESAI OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4711 (STOCK IMPLANT COMPONENT) PER UNIT-16,26,46,36 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,26,46,36	18,012.00	0.00	40,796.00
10/01/2024	IN	BLR/23-24/16789	32016852		LAKSHMI BALALKRISHNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	42,892.00

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12/01/2024	IN	TI/35283268	31407692		JAYASHREE V MULIMANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	44,280.00
12/01/2024	IN	TI/35284085	31408431		CHUMATH RAMASAMY LAVA (3M) PREMIUM MONOLITHIC CROWN/BRIDGE UPTO 8 UNITS-25,26,27	16,311.00	0.00	60,591.00
12/01/2024	IN	TI/35283516	31407911		SHIVANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36	3,231.00	0.00	63,822.00
16/01/2024	IN	BLR/23-24/17127	32017217		PALLAVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	5,241.00	0.00	69,063.00
18/01/2024	IN	TI/35290793	31416891		N M PATEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,34,35,36,37	11,105.00	0.00	80,168.00
21/01/2024	IN	TI/35294754	31420849		SAROJAMMA K OSSTEM MINI NON-ENGAGING STRAIGHT ABUTMENT GSTA4611N (STOCK IMPLANT COMPONENT) PER UNIT-15,16,26,46,34,35,36 , OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4611N (STOCK IMPLANT COMPONENT) PER UNIT-15,16,26,46,34,35,36 , OSSTEM MINI ENGAGING ANGULATED ABUTMENT GSAA4320N (STOCK IMPLANT COMPONENT) PER UNIT-15,16,26,46,34,35,36 , OSSTEM REGULAR NON-ENGAGING ANGULATED ABUTMENT GSAA4520N (STOCK IMPLANT COMPONENT) PER UNIT-15,16,26,46,34,35,36 , DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-15,16,26,46,34,35,36 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16,26,46,34,35,36	29,290.00	0.00	109,458.00
22/01/2024	IN	TI/35295491	31421586		RAVISH H S DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	110,188.00
23/01/2024	IN	TI/35296968	31423067		CHETAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	111,576.00
25/01/2024	RC		16137831	Bank Transfer		0.00	16,771.00	94,805.00
25/01/2024	JE	134688	2421622			6,288.00	0.00	101,093.00
25/01/2024	JE	134688	2421622			0.00	6,288.00	94,805.00
29/01/2024	IN	TI/35305205	31431294		DHANYA THAKKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	96,193.00
29/01/2024	IN	TI/35305830	31431918		NILESH THAKKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	97,581.00
01/02/2024	IN	BLR/23-24/18016	32018211		ANUPARNA BORDOLOL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	99,677.00

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05/02/2024	IN	BLR/23-24/18217	32018437		AMREETA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	101,773.00
05/02/2024	IN	TI/35317334	31443425		WILSON OSSTEM MINI ENGAGING STRAIGHT ABUTMENT GSTA4711 (STOCK IMPLANT COMPONENT) PER UNIT-31 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-31	7,922.00	0.00	109,695.00
06/02/2024	IN	TI/35317626	31443720		RANJITH KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	112,471.00
07/02/2024	IN	TI/35319574	31445668		ANIL N S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	113,859.00
09/02/2024	IN	TI/35324229	31450320		TANU S REDDY DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	114,589.00
09/02/2024	IN	TI/35323061	31449154		KARTHIK DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	115,319.00
12/02/2024	IN	TI/35326644	31452737		LAKSHMI BALAKRISHNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	117,415.00
14/02/2024	IN	TI/35330807	31456894		SAMEEKSHA .K.S DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-12 , OSSTEM MINI ENGAGING CASTABLE ABUTMENT GSNA4010S (STOCK IMPLANT COMPONENT) PER UNIT-12 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	9,753.00	0.00	127,168.00
15/02/2024	IN	TI/35333192	31459269		ASHWINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	128,556.00
16/02/2024	IN	TI/35334476	31460552		SUDHA JAVAGAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,22	2,776.00	0.00	131,332.00
17/02/2024	IN	TIBAN/32100978	32019295		JAYAMMA R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	135,524.00
20/02/2024	IN	TI/35339649	31465723		SHAFARAT KHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	2,776.00	0.00	138,300.00
22/02/2024	IN	TI/35343577	31469645		BHAVANI S N DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	141,076.00
23/02/2024	JE	140156	2493540			0.00	7,337.00	133,739.00
23/02/2024	JE	140156	2493540			7,337.00	0.00	141,076.00
23/02/2024	RC		16151293	Bank Transfer		0.00	97,581.00	43,495.00
24/02/2024	IN	TIBAN/32101463	32019776		JAYASHREEE NATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	45,591.00

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26/02/2024	IN	TI/35348793	31474855		RANJITA S L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-21 , L C RESIN IMPLANT BITE BLOCK 6-10TEETH-21	515.00	0.00	46,106.00
26/02/2024	IN	TI/35349347	31475409		NEETHA RAJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,26	2,776.00	0.00	48,882.00
01/03/2024	IN	TIBAN/32101788	32020103		PARVATHI B JAYAKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36	4,192.00	0.00	53,074.00
04/03/2024	IN	TI/35360100	31486170		RANJITH S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46,47,34,36,37	16,154.00	0.00	69,228.00
05/03/2024	IN	TI/35361095	31487166		ABHIRAM M D DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	70,616.00
06/03/2024	IN	TI/35363461	31489528		SURYA KUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,27	2,776.00	0.00	73,392.00
06/03/2024	IN	TI/35363627	31489694		BHARATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	74,780.00
06/03/2024	IN	TI/35364011	31490078		NIRMALA C DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	76,168.00
09/03/2024	IN	TI/35367684	31493763		RANJITH DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,21,22,25	278.00	0.00	76,446.00
09/03/2024	IN	TIBAN/32102390	32020704		JAYAMMA R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-13,26	4,192.00	0.00	80,638.00
13/03/2024	JE	144931	2550956			0.00	4,192.00	76,446.00
13/03/2024	JE	144931	2550956			4,192.00	0.00	80,638.00
13/03/2024	RC		16162878	Bank Transfer		0.00	30,975.00	49,663.00
13/03/2024	IN	TI/35373628	31499699		MANITHA CHETAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,25,26,27	5,552.00	0.00	55,215.00
14/03/2024	IN	TI/35375412	31501485		RAGHU V DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-44,31,32	1,969.00	0.00	57,184.00
15/03/2024	IN	TI/35377456	31503535		RANJITH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17,24,25,26,27	14,109.00	0.00	71,293.00
17/03/2024	RC		16162879	Bank Transfer		0.00	17,907.00	53,386.00
17/03/2024	JE	144932	2550957			0.00	6,288.00	47,098.00
17/03/2024	JE	144932	2550957			6,288.00	0.00	53,386.00
25/03/2024	IN	TI/35392482	31518584		CHANDRA SHEKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	56,162.00
05/04/2024	IN	TIKER/45008862	41008814		KAVITHA HEGDE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,388.00	0.00	57,550.00

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06/04/2024	IN	TIBAN/46200317	42200316		SUMALATHA HEGDE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	59,646.00
06/04/2024	IN	TIKER/45010148	41010089		ANIL SRINIVAS DENTCARE ANTI-SNORING DEVICE-11	7,080.00	0.00	66,726.00
06/04/2024	IN	TIKER/45009787	41009733		REKHA JYOTSNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	70,890.00
08/04/2024	IN	TIKER/45012796	41012721		VEENA J RAO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	72,278.00
09/04/2024	IN	TIKER/45012962	41012885		RAJESH S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	73,666.00
12/04/2024	IN	TIKER/45018992	41018883		L.V.NARAYANASWAMY OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-46,36 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,36	7,615.00	0.00	81,281.00
12/04/2024	IN	TIBAN/46200655	42200653		KRITIKA HEGDE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	83,377.00
13/04/2024	IN	TIKER/45021146	41021026		SANGEETA PRASAD DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	86,522.00
13/04/2024	RC		26006821	Bank Transfer		0.00	56,162.00	30,360.00
13/04/2024	JE	181402	2735758			0.00	8,384.00	21,976.00
13/04/2024	JE	181402	2735758			8,384.00	0.00	30,360.00
15/04/2024	IN	TIBAN/46200761	42200758		NIRUPAMA MOHANTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	33,505.00
16/04/2024	IN	TIKER/45023973	41023835		SUDHAKAR SHENOY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43	1,388.00	0.00	34,893.00
16/04/2024	IN	TIKER/45023176	41023045		VEENA J RAO DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-36	1,247.00	0.00	36,140.00
22/04/2024	IN	TIKER/45032623	41032429		M V SREENIVASAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-26,35,36,37	2,919.00	0.00	39,059.00
27/04/2024	IN	TIKER/45040926	41040688		PRAMEETHA ADONI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-34,35	6,462.00	0.00	45,521.00
27/04/2024	IN	TIBAN/46201570	42201564		JEEVITHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	51,811.00
03/05/2024	IN	TIKER/45049353	41049079		KIRAN K DENTCARE NOVA FULL METAL CROWN/BRIDGE-16,17,27	2,189.00	0.00	54,000.00
03/05/2024	IN	TIKER/45049521	41049246		MADHAVI K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	56,096.00
03/05/2024	IN	TIKER/45050308	41050028		NISHANTH REDDY LAVA (3M) PREMIUM MONOLITHIC CROWN/BRIDGE UPTO 8 UNITS-35	5,437.00	0.00	61,533.00

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07/05/2024	JE	187514	2813547			0.00	13,627.00	47,906.00
07/05/2024	RC		26021477	Bank Transfer		0.00	51,811.00	-3,905.00
07/05/2024	JE	187514	2813547			13,627.00	0.00	9,722.00
08/05/2024	IN	TIKER/45057593	41058534		KUSUMA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-25,26,27,28	5,552.00	0.00	15,274.00
11/05/2024	IN	TIKER/45063060	41063970		SWARNALATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,44	2,776.00	0.00	18,050.00
15/05/2024	IN	TIKER/45067601	41068491		SHASHIKALA P B DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	19,438.00
18/05/2024	IN	TIKER/45072925	41073758		RAJAKAMALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,164.00	0.00	23,602.00
18/05/2024	IN	TIKER/45073201	41074033		V JAYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	24,990.00
18/05/2024	IN	TIBAN/46202781	42203199		venu GOPAL JONNALAGADDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	27,086.00
21/05/2024	IN	TIKER/45077935	41078737		VINAY KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	28,474.00
21/05/2024	IN	TIKER/45078363	41079162		SOWMYA .S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,37 , DENTCARE NOVA GINGIVAL CERAMIC MEDIUM IMPLANT GINGIVA (ARTIFICIAL)-26,37 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,37	8,856.00	0.00	37,330.00
23/05/2024	IN	TIBAN/46203061	42203477		HEMANTH KUMAR TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-25,26,27	536.00	0.00	37,866.00
						1,379,081.00	1,341,215.00	
							*Period Closing Bal.:	37,866.00