



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 03/08/2024
BLR002282 - AADYA DENTAL CARE

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/02/2022	IN	SA2100353697	48365		BHARTHI NAYAK DENTCARE NOVA ON BUCCAL&PALATAL	414.00	0.00	414.00
18/02/2022	IN	SA2100355258	38442		REEYA VYAS 422 DENTCARE CLEAR RETAINER	1,232.00	0.00	1,646.00
19/02/2022	IN	SA2100355903	33626		VENKATALAKSHMAMMA 27a.DENTCARE NOVA W/O DIE	1,383.00	0.00	3,029.00
19/02/2022	IN	SA2100356272	33625		CHETANA K R 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	4,412.00
22/02/2022	IN	SA2100360051	7326		GEETHAMMA B C 27a. DENTCARE NOVA W/DIE	5,533.00	0.00	9,945.00
22/02/2022	IN	SA2100358849	33620		APARNA DESHPANDE 27a. DENTCARE NOVA FACING W/O DIE	1,383.00	0.00	11,328.00
22/02/2022	IN	SA2100359806	33616		KOMALA N 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	12,711.00
23/02/2022	IN	SA2100361568	44789		RAJENDRA SANKESHWAR 306 LIGHT CURE SPECIAL TRAY (UPPER)	661.00	0.00	13,372.00
23/02/2022	IN	SA2100361794	33622		SHEELA DEVI R 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	14,755.00
24/02/2022	IN	SA2100363430	10705		ANURADHA D 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	18,905.00
24/02/2022	IN	SA2100362767	46357		ANURAJI 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	19,465.00
24/02/2022	IN	SA2100362991	49345		GEETHA TELASANG 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)	190.00	0.00	19,655.00
25/02/2022	IN	SA2100365004	33615		GEETHAMMA B C 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	21,038.00
25/02/2022	IN	SA2100364784	3333		FIROSH POOCHALY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	8,904.00	0.00	29,942.00
25/02/2022	IN	SA2100363576	33617		GEETHA AVALAPPA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	31,325.00
25/02/2022	IN	SA2100363520	18662		ANCHAL KUMARI 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	34,091.00
26/02/2022	IN	SA2100365325	42721		RAJENDRA SANKESHWAR 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)	784.00	0.00	34,875.00
26/02/2022	IN	SA2100365560	46354		CHANDRIKA BEN 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	35,435.00
26/02/2022	IN	SA2100365117	33621		KIM SONDHI 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	36,818.00
26/02/2022	IN	SA2100365382	23589		SUNIL KUMAR 273c. VALPLAST FLEXIBLE-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY	2,083.00	0.00	38,901.00

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27/02/2022	IN	SA2100367148	33623		SHANKARACHAR N 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	40,284.00
28/02/2022	IN	SA2100368200	18663		RAJESH T 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	43,050.00
28/02/2022	IN	SA2100368632	33619		SWETA MISHRA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	44,433.00
01/03/2022	IN	SA2100369338	33618		GEETHA TELASANG 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	45,816.00
02/03/2022	IN	SA2100370770	26883		RAJENDRA SANKESHWAR 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING	1,949.00	0.00	47,765.00
03/03/2022	IN	SA2100371329	46355		MAHESH M 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	48,325.00
03/03/2022	IN	SA2100371044	23588		NAGESWARAO 273c. VALPLAST FLEXIBLE-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY	2,083.00	0.00	50,408.00
04/03/2022	IN	SA2100372816	33624		HEMANTH KUBAL 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	51,791.00
04/03/2022	IN	SA2100373445	46356		CHAKO V C 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	52,351.00
05/03/2022	IN	SA2100374528	23366		GEETHA TELASANG 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)	2,195.00	0.00	54,546.00
07/03/2022	IN	SA2100377719	33628		DEEPAK NAYAK 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	55,929.00
08/03/2022	IN	SA2100377958	33629		SUMA A 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	57,312.00
09/03/2022	IN	SA2100380501	44015		SUMATHI 292 ACRYLIC RELINING PER JAW (UPPER)	672.00	0.00	57,984.00
09/03/2022	IN	SA2100379922	26884		RAJENDRA 284b. ACRYLIC FULL DENTURE U&L ACRYLISING	1,949.00	0.00	59,933.00
11/03/2022	IN	SA2100384391	33630		KUNDANA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	61,316.00
11/03/2022	IN	SA2100383606	46358		TEJASWINI KULKARNI 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	61,876.00
11/03/2022	IN	SA2100384585	23590		RAJSHEKHAR SC 273c. VALPLAST FLEXIBLE-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY	2,083.00	0.00	63,959.00
11/03/2022	IN	SA2100384492	18664		RAMPRASATH K 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	66,725.00
12/03/2022	IN	SA2100384705	29358		BALAKRISHNA B 19a.M L S CROWN/BRIDGE	1,562.00	0.00	68,287.00
14/03/2022	IN	SA2100387437	47724		MUNIRAJU M 294 ACRYLIC RPD REPAIRING(LOWER)	504.00	0.00	68,791.00
15/03/2022	IN	SA2100388314	10706		RUCHI THAKUR 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	72,941.00
15/03/2022	IN	SA2100389371	44016		DEEPTHA GUPTA 419 SOFT NIGHT GUARD	672.00	0.00	73,613.00
16/03/2022	IN	SA2100390148	33634		ADITYA RAJ 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	74,996.00
16/03/2022	IN	SA2100391543	33632		SOWJANYA G L 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	76,379.00
16/03/2022	IN	SA2100391434	33627		GIRIJA MALLIK 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	77,762.00
18/03/2022	IN	SA2100393725	33631		SUMAN KOTNALA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	79,145.00

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18/03/2022	IN	SA2100394866	33643		SUSHEELA N 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	80,528.00
18/03/2022	IN	SA2100394115	42722		KAUSHIK TALI 31 DENTCARE NOVA METAL INLAY	784.00	0.00	81,312.00
18/03/2022	IN	SA2100393766	18665		SINCHANA G S 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	84,078.00
19/03/2022	IN	SA2100395402	33633		AKSHATHA KARI 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	85,461.00
20/03/2022	IN	SA2100397240	40936		h P NAYAK 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON	1,119.00	0.00	86,580.00
20/03/2022	IN	SA2100397127	33636		VEENA CHANDRASHEKAR 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	87,963.00
20/03/2022	IN	SA2100397076	33635		SOWMYA BHAT 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	89,346.00
22/03/2022	IN	SA2100400368	44790		SUSHEELA 306 LIGHT CURE SPECIAL TRAY (LOWER)	661.00	0.00	90,007.00
22/03/2022	IN	SA2100399429	3809		SWETA MISHRA 27a. DENTCARE NOVA W/DIE	8,299.00	0.00	98,306.00
22/03/2022	IN	SA2100399304	46359		SHAIFY 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	98,866.00
24/03/2022	IN	SA2100403562	48755		RUP KISHORE 306 LIGHT CURE SPECIAL TRAY (LOWER)	330.00	0.00	99,196.00
24/03/2022	IN	SA2100403659	33637		JANAKI C 27a.DENTCARE NOVA W/O DIE	1,383.00	0.00	100,579.00
26/03/2022	IN	SA2100405816	46360		SALEEM GUARD 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	101,139.00
26/03/2022	IN	SA2100405499	33642		MURALI 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	102,522.00
27/03/2022	IN	SA2100407255	42723		SASHIKALA ME 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)	784.00	0.00	103,306.00
29/03/2022	IN	SA2100408977	33639		PRAHLAD VERMA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	104,689.00
29/03/2022	IN	SA2100410041	7327		SOWMYA BHAT 27a. DENTCARE NOVA W/DIE	5,533.00	0.00	110,222.00
29/03/2022	IN	SA2100410033	33640		SANDEEP KOUR 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	111,605.00
30/03/2022	IN	SA2100411743	44791		BHAGIRATHI 306 LIGHT CURE SPECIAL TRAY (UPPER)	661.00	0.00	112,266.00
31/03/2022	IN	SA2100412210	33641		MOHUA BHATTACHARYA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	113,649.00
31/03/2022	IN	SA2100413055	33638		ARVIND GUPTA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	115,032.00
31/03/2022	IN	SA2100413644	27392		SIREESHA 27a. DENTCARE NOVA FACING W/DIE	1,943.00	0.00	116,975.00
31/03/2022	IN	SA2100412794	46361		SURESH CHANDRA GUPTA 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	117,535.00
01/04/2022	IN	SA2200000203	1000198		SHWETHA RAGHVENDRA 27a. DENTCARE NOVA W/DIE-34,35	2,766.00	0.00	120,301.00
01/04/2022	IN	SA2200000186	1000181		SHANTHI PRIYA 27a. DENTCARE NOVA W/DIE-36,46	2,766.00	0.00	123,067.00
01/04/2022	IN	SA2200001181	1001123		NANDEESH R 27a. DENTCARE NOVA W/DIE-26	1,383.00	0.00	124,450.00

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01/04/2022	IN	SA220000168	100164		JAGDEVI R PATIL 27a. DENTCARE NOVA W/DIE-47	1,383.00	0.00	125,833.00
01/04/2022	IN	SA2200001309	1001239		ANAMIKA JHA 27a. DENTCARE NOVA W/DIE-14	1,383.00	0.00	127,216.00
01/04/2022	IN	SA2200001495	1001414		SASHIKALA M E 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,31,32,33,34,35,3 6,37,41,42,43,44,45,46,47	1,948.91	0.00	129,164.91
02/04/2022	IN	SA2200001787	1001677		RUP KISHORE 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-17,26,27 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31,32,33,34,35,36,37,41, 42,43,44,45,46,47	582.01	0.00	129,746.92
03/04/2022	IN	SA2200003222	1003025		BHAGIRATHI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31,32,33,34,35,36,37,41, 42,43,44,45,46,47 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27	784.00	0.00	130,530.92
04/04/2022	IN	SA2200004378	1004087		NETRA KULAPKAR 27a. DENTCARE NOVA W/DIE-25,26	2,766.00	0.00	133,296.92
05/04/2022	IN	SA2200006042	1005624		LEELAVATHI 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	661.00	0.00	133,957.92
06/04/2022	IN	SA2200007574	1007044		RENUKA K 27a. DENTCARE NOVA FACING W/DIE-24	1,383.00	0.00	135,340.92
06/04/2022	IN	SA2200007648	1007112		NIRMALA R 27a. DENTCARE NOVA W/DIE-26,27	2,766.00	0.00	138,106.92
07/04/2022	IN	SA2200008848	1008215		RUP KISHORE 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31,32,33,34,35,36,37,41, 42,43,44,45,46,47	1,209.96	0.00	139,316.88
07/04/2022	IN	SA2200008872	1008236		USHA DEVI 27a. DENTCARE NOVA W/DIE-33,34,35	4,150.00	0.00	143,466.88
08/04/2022	IN	SA2200010859	1010059		GRACY CHERIAN 27a. DENTCARE NOVA W/DIE-26	1,383.00	0.00	144,849.88
08/04/2022	IN	SA2200009940	1009216		LEELAVATHI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31,32,33,34,35,36,37,41, 42,43,44,45,46,47 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27	784.00	0.00	145,633.88
08/04/2022	IN	SA2200009925	1009203		VISALAM 27a. DENTCARE NOVA W/DIE-34	1,383.00	0.00	147,016.88
09/04/2022	IN	SA2200012441	1011501		SUDHA C 27a. DENTCARE NOVA W/DIE-24,25,26	4,150.00	0.00	151,166.88
09/04/2022	IN	SA2200012204	1011278		MEENAKSHI B 27a. DENTCARE NOVA W/DIE-24,25	2,766.00	0.00	153,932.88

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09/04/2022	IN	SA2200012158	1011242		BHAGIRATHI 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,31,32,33,34,35,3 6,37,41,42,43,44,45,46,47	1,948.91	0.00	155,881.79
10/04/2022	IN	SA2200013246	1012262		SASHIKALA M E 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,31,32,33,34,3 5,36,37,41,42,43,44,45,46,47	1,948.91	0.00	157,830.70
12/04/2022	IN	SA2200014553	1013482		KAVITHA M H 29 DENTCARE NOVA FULL METAL W/O DIE-37	560.00	0.00	158,390.70
12/04/2022	IN	SA2200015326	1014214		RUP KISHORE 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-31,32,33,34,35,36,41, 42,43,44,45,46	1,210.00	0.00	159,600.70
13/04/2022	IN	SA2200016546	1015411		LEELAVATHI 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,31,32,33,34,35,3 6,37,41,42,43,44,45,46,47	1,948.91	0.00	161,549.61
13/04/2022	IN	SA2200017809	1016643		UMA HARISH 27a. DENTCARE NOVA W/DIE-26	1,383.00	0.00	162,932.61
15/04/2022	IN	SA2200020063	1018844		SONIA GODWIN 27a. DENTCARE NOVA W/DIE-26	1,383.00	0.00	164,315.61
16/04/2022	IN	SA2200020459	1019232		VIJAYA N S 27a. DENTCARE NOVA W/DIE-34,35,36	4,150.00	0.00	168,465.61
16/04/2022	IN	SA2200020968	1019732		BHAGIRATHI 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,31,32,33,34,3 5,36,37,41,42,43,44,45,46,47	1,948.91	0.00	170,414.52
16/04/2022	IN	SA2200021285	1020043		NALINI M C 29 DENTCARE NOVA FULL METAL W/O DIE-36	560.00	0.00	170,974.52
17/04/2022	IN	SA2200021995	1020745		LEELAVATHI 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,31,32,33,34,3 5,36,37,41,42,43,44,45,46,47	1,948.91	0.00	172,923.43
21/04/2022	IN	SA2200027794	1027454		LATHA NARAYAN 27a. DENTCARE NOVA W/DIE-14	1,383.00	0.00	174,306.43
21/04/2022	IN	SA2200027864	1027524		JAGDISH NAMBAIR 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	175,689.43
21/04/2022	RC		6005949	Bank Transfer		0.00	44,433.00	131,256.43
23/04/2022	IN	SA2200031244	1030859		BARTHI RAMIAH 293 ACRYLIC DENTURE REPAIRING PER JAW (LOWER)-31,32,33,34,35,36,37,41,42,43,44 ,45,46,47 , 292 ACRYLIC RELINING PER JAW (UPPER)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27	1,288.11	0.00	132,544.54
23/04/2022	IN	SA2200031374	1030986		HEMALATHA SHETTY 27a. DENTCARE NOVA W/DIE-47	1,383.00	0.00	133,927.54
23/04/2022	IN	SA2200031494	1031105		NARASIMHALAU P 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	135,310.54
24/04/2022	IN	SA2200031829	1031437		KARTHIK T 27a. DENTCARE NOVA W/DIE-36,46,47	4,150.00	0.00	139,460.54
25/04/2022	IN	SA2200033059	1032961		AKKAMAHADEVI 27a. DENTCARE NOVA W/DIE-24	1,383.00	0.00	140,843.54

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26/04/2022	IN	SA2200033512	1033409		RAMA DEVI RAI 27a. DENTCARE NOVA W/DIE-25	1,383.00	0.00	142,226.54
26/04/2022	IN	SA2200034501	1034391		SIREESHA 29 DENTCARE NOVA FULL METAL W/O DIE-27	560.00	0.00	142,786.54
27/04/2022	IN	SA2200035106	1034989		AMITA SINGH 27a. DENTCARE NOVA W/DIE-14,16	2,766.00	0.00	145,552.54
27/04/2022	IN	SA2200035782	1035657		ANU RAJI 29 DENTCARE NOVA FULL METAL W/O DIE-36	560.00	0.00	146,112.54
28/04/2022	IN	SA2200037849	1037698		SANGEETHA PATRA 27a. DENTCARE NOVA W/DIE-45	1,383.00	0.00	147,495.54
28/04/2022	IN	SA2200036657	1036523		VIRENDRA DHAWAN 27a. DENTCARE NOVA W/DIE-34,35,36,37	5,533.00	0.00	153,028.54
28/04/2022	IN	SA2200036682	1036546		SWAPNA ROY BPS REPAIRING-12,15,16,17,26,27	302.00	0.00	153,330.54
28/04/2022	IN	SA2200036728	1036591		AVINASH 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	154,713.54
28/04/2022	IN	SA2200037531	1037385		MEENAKSHI B 27a. DENTCARE NOVA W/DIE-45	1,383.00	0.00	156,096.54
29/04/2022	IN	SA2200039802	1039635		DEEPA V DESAI 27a. DENTCARE NOVA W/DIE-25,47	2,766.00	0.00	158,862.54
30/04/2022	IN	SA2200039975	1039807		UMA(SRI DEVI) 29 DENTCARE NOVA FULL METAL W/O DIE-27 , 27a. DENTCARE NOVA FACING W/DIE-35	1,943.00	0.00	160,805.54
30/04/2022	IN	SA2200040323	1040153		BHAGYALAKSHMI MANJUNATH 29 DENTCARE NOVA FULL METAL W/O DIE-36	560.00	0.00	161,365.54
30/04/2022	IN	SA2200040431	1040261		SUBHA RAO 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14,15,16,17,23,24,26,27 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36,37,46,47	448.00	0.00	161,813.54
30/04/2022	IN	SA2200041016	1040877		VIJAYALAKSHMI 27a. DENTCARE NOVA W/DIE-44,45,46,47,48	6,916.00	0.00	168,729.54
01/05/2022	IN	SA2200041653	1041537		SAURABH VERMA 27a. DENTCARE NOVA W/DIE-37	1,383.00	0.00	170,112.54
01/05/2022	IN	SA2200041524	1041408		SPOORTHY M 27a. DENTCARE NOVA W/DIE-36,45,46	4,150.00	0.00	174,262.54
03/05/2022	IN	SA2200043961	1043838		VANAJA 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	330.00	0.00	174,592.54
03/05/2022	IN	SA2200043349	1043227		AARATHI B 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,968.00	0.00	177,560.54
04/05/2022	IN	SA2200045908	1045761		MONIKA KHANNA 27a. DENTCARE NOVA W/DIE-15	1,383.00	0.00	178,943.54
05/05/2022	IN	SA2200047150	1046995		AMITA SINGH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,21	5,936.00	0.00	184,879.54
05/05/2022	IN	SA2200047615	1047456		SUBBARAO GUNNAM 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-14,15,16,17,23,24,26,27 , 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-36,37,46,47	2,666.00	0.00	187,545.54
05/05/2022	IN	SA2200048170	1048002		ANUSHA H L 27a. DENTCARE NOVA W/DIE-17	1,383.00	0.00	188,928.54

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05/05/2022	IN	SA2200048370	1048200		PRAMOD YADAV 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	190,311.54
06/05/2022	RC		6013259	Bank Transfer		0.00	73,102.00	117,209.54
06/05/2022	IN	SA2200049014	1048838		SIREESHA 29 DENTCARE NOVA FULL METAL W/O DIE-46,47,48	1,680.00	0.00	118,889.54
06/05/2022	IN	SA2200050008	1049862		CHANDRASEKHARAN 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-31,32,41,42	2,195.00	0.00	121,084.54
07/05/2022	IN	SA2200050254	1050112		AARADHI B 27a. DENTCARE NOVA W/DIE-17	1,383.00	0.00	122,467.54
07/05/2022	IN	SA2200050621	1050475		UMA MAHESH 294 ACRYLIC RPD REPAIRING(UPPER)-11,14,15,16,17 ,21,26,27	504.00	0.00	122,971.54
07/05/2022	IN	SA2200050715	1050568		VANAJA ACHARYA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27	392.00	0.00	123,363.54
07/05/2022	IN	SA2200050238	1050096		NAGAMANI B ROY 27a. DENTCARE NOVA W/DIE-21	1,383.00	0.00	124,746.54
08/05/2022	IN	SA2200051676	1051524		SUSHANT KUMAR 27a. DENTCARE NOVA W/DIE-12,13,14	4,150.00	0.00	128,896.54
09/05/2022	IN	SA2200052473	1052319		PRUTHVI VARMA 27a. DENTCARE NOVA W/DIE-15,16,17	4,150.00	0.00	133,046.54
09/05/2022	IN	SA2200052711	1052555		NALINAKSHI M 27a. DENTCARE NOVA W/DIE-35,44	2,766.00	0.00	135,812.54
10/05/2022	IN	SA2200054349	1054183		ACHAMMA 27a. DENTCARE NOVA W/DIE-43,44,45,46,47	6,916.00	0.00	142,728.54
11/05/2022	IN	SA2200056271	1056084		VANAJA ACHARYA 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,209.96	0.00	143,938.50
12/05/2022	IN	SA2200057690	1057486		KAVITA M.H 27a. DENTCARE NOVA W/DIE-15	1,383.00	0.00	145,321.50
12/05/2022	IN	SA2200056417	1056229		GAURAV KUMAR SAINI 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	146,704.50
13/05/2022	IN	SA2200058190	1058014		RUCKMONGATAN 27a. DENTCARE NOVA W/DIE-14,15,16	4,150.00	0.00	150,854.50
13/05/2022	IN	SA2200059327	1059136		SULOCHANA PATIL 27a. DENTCARE NOVA W/DIE-27	1,383.00	0.00	152,237.50
14/05/2022	IN	SA2200060564	1060365		RADHA C R 27a. DENTCARE NOVA W/DIE-26	1,383.00	0.00	153,620.50
15/05/2022	IN	SA2200061795	1061606		SUBBARAO GUNNAM 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-14,15,16,17,23,24,26,27 , 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-36,37,46,47	2,666.00	0.00	156,286.50
16/05/2022	IN	SA2200062781	1062587		SHWETHA S K 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-35,36,37 , 27a. DENTCARE NOVA W/DIE-16	3,567.00	0.00	159,853.50
16/05/2022	IN	SA2200062400	1062207		SALILA KUMARI 273c. VALPLAST FLEXIBLE-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-27	2,083.00	0.00	161,936.50

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17/05/2022	IN	SA2200064202	1064037		HARISH KUMAR K M 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	163,319.50
18/05/2022	IN	SA2200064899	1064729		VANAJA ACHARYA 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27	1,209.96	0.00	164,529.46
18/05/2022	IN	SA2200065963	1065789		SWETHA M 27a. DENTCARE NOVA W/DIE-15,16,17	4,150.00	0.00	168,679.46
19/05/2022	IN	SA2200066495	1066318		KOMALA K 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-14,15,22,23	2,195.00	0.00	170,874.46
19/05/2022	IN	SA2200067559	1067378		PRIYANTA KULKARNI 27a. DENTCARE NOVA W/DIE-23	1,383.00	0.00	172,257.46
20/05/2022	IN	SA2200068165	1067980		H R SUSHMA 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	173,640.46
21/05/2022	IN	SA2200069829	1069631		SHWETHA SK 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-35,36,37	1,966.00	0.00	175,606.46
23/05/2022	IN	SA2200072420	1072246		ARUMUGAM KRISHNAN 296 TOOTH ADD-ON IN ACRYLIC PD&CD-22	437.00	0.00	176,043.46
24/05/2022	IN	SA2200073017	1072828		SURESH RAMACHANDRA 27a. DENTCARE NOVA W/DIE-16,17,37	4,150.00	0.00	180,193.46
24/05/2022	IN	SA2200073935	1073733		SHANTHA RAM 306 LIGHT CURE SPECIAL TRAY (LOWER)-21 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	661.00	0.00	180,854.46
26/05/2022	IN	SA2200077426	1077183		PRATIBHA MATH 27a. DENTCARE NOVA W/DIE-45,46	2,766.00	0.00	183,620.46
26/05/2022	IN	SA2200077515	1077269		SHANTA RAM 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31,32,33,34,35,36,37,41, 42,43,44,45,46,47 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31,32,33,34,35,36,37,41,4 2,43,44,45,46,47	784.00	0.00	184,404.46
28/05/2022	IN	SA2200080703	1080528		RAJESH KUMAR TEWARI 27a. DENTCARE NOVA W/DIE-45	1,383.00	0.00	185,787.46
31/05/2022	IN	SA2200083270	1083135		KRISHNA K V 306 LIGHT CURE SPECIAL TRAY (UPPER)-11	330.00	0.00	186,117.46
01/06/2022	IN	SA2200085702	1085552		PRAKASH K 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36,37,45,46,47	190.00	0.00	186,307.46
02/06/2022	IN	SA2200086317	1086166		SHANTA RAM 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-	1,948.91	0.00	188,256.37
03/06/2022	RC		6025482	Bank Transfer		0.00	95,627.00	92,629.37
04/06/2022	IN	SA2200090474	1090326		NARAYAN H R 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-	2,912.00	0.00	95,541.37
04/06/2022	IN	SA2200089932	1089790		KRISHNA K V 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-	392.00	0.00	95,933.37
04/06/2022	IN	SA2200089468	1089326		PRATIBHA MATH 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	98,699.37
06/06/2022	IN	SA2200092752	1092595		PRAKASH K 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-	2,195.00	0.00	100,894.37

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06/06/2022	IN	SA2200092472	1092317		PACKIA RAJ 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	102,277.37
06/06/2022	IN	SA2200091757	1091606		VIJAYSHEKHAR REDDY 306 LIGHT CURE SPECIAL TRAY (UPPER)- , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-	722.00	0.00	102,999.37
07/06/2022	IN	SA2200093758	1093603		ROOPA DIXIT 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	103,559.37
07/06/2022	321		28357			0.00	0.54	103,558.83
07/06/2022	IN	SA2200093239	1093086		VIRENDRA DHAWAN 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-	258.00	0.00	103,816.83
07/06/2022	IN	SA2200093285	1093132		VIKAS KUMAR SINGH 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	105,199.83
08/06/2022	IN	SA2200095695	1095534		LAKSHMI 419 SOFT NIGHT GUARD-	672.00	0.00	105,871.83
08/06/2022	IN	SA2200095567	1095406		GEETHA R 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	107,254.83
08/06/2022	IN	SA2200095442	1095283		PEARLY MONAPPA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	108,637.83
09/06/2022	IN	SA2200096039	1095878		NARAYAN HR 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-	2,621.00	0.00	111,258.83
10/06/2022	IN	SA2200097994	1097833		NEELAVATHI C 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	111,818.83
10/06/2022	IN	SA2200097998	1097837		SETHULAKSHMI 306 LIGHT CURE SPECIAL TRAY (LOWER)-	330.00	0.00	112,148.83
10/06/2022	IN	SA2200098111	1097947		SAVITHA MAHESH 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	112,708.83
10/06/2022	IN	SA2200098797	1098628		KRISHNA K V 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-	1,209.96	0.00	113,918.79
11/06/2022	IN	SA2200098956	1098786		BHARTHI RAMIAH 293 ACRYLIC DENTURE REPAIRING PER JAW (LOWER)-	616.07	0.00	114,534.86
11/06/2022	IN	SA2200099149	1098979		VIJAYSHEKHAR REDDY 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-	1,209.96	0.00	115,744.82
12/06/2022	IN	SA2200100729	1100559		VIRENDRA DHAWAN 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-	1,568.00	0.00	117,312.82
13/06/2022	IN	SA2200101999	1101819		RIZAN 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	118,695.82
13/06/2022	IN	SA2200101823	1101645		SHANTA RAM 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-	1,948.91	0.00	120,644.73
14/06/2022	IN	SA2200103828	1103644		ANIL KUMAR 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	122,027.73
14/06/2022	IN	SA2200103696	1103512		RAHUL DIGHE 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	126,177.73
15/06/2022	IN	SA2200104255	1104071		LAKSHMIDEVI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	127,560.73
15/06/2022	IN	SA2200105330	1105153		SULOCHANA PATIL 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	131,710.73
15/06/2022	IN	SA2200105346	1105169		VIRENDRA DHAWAN 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-	1,568.00	0.00	133,278.73

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15/06/2022	IN	SA2200105423	1105246		VINUTA M 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	134,661.73
16/06/2022	IN	SA2200106527	1106351		SATHU LAKSHMI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-	392.00	0.00	135,053.73
17/06/2022	IN	SA2200107699	1107518		MADHU S PURANIK 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	138,021.73
17/06/2022	IN	SA2200108201	1108017		CHANDRASEKHARAN K 27a. DENTCARE NOVA W/DIE-	8,299.00	0.00	146,320.73
17/06/2022	IN	SA2200108231	1108047		VIJAYSHEKHAR REDDY 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-	1,209.96	0.00	147,530.69
17/06/2022	IN	SA2200108607	1108421		MAYUR B V 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	148,913.69
18/06/2022	IN	SA2200109357	1109169		KRISHNA K V 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-	1,209.96	0.00	150,123.65
18/06/2022	IN	SA2200109371	1109183		REKHA SAHAY 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	151,506.65
18/06/2022	IN	SA2200110114	1109922		LAKSHMIKANT K 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	152,889.65
18/06/2022	IN	SA2200110350	1110158		AKKAMAHADEVI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	154,272.65
18/06/2022	IN	SA2200109827	1109636		DWARAKANATH V 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	155,655.65
18/06/2022	IN	SA2200109690	1109500		NEHA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	157,217.65
18/06/2022	RT	1065789	11002103	Based On A/R Invoices 1065789.		0.00	4,150.00	153,067.65
19/06/2022	IN	SA2200110935	1110745		SUSHILA 306 LIGHT CURE SPECIAL TRAY (LOWER)- , 306 LIGHT CURE SPECIAL TRAY (UPPER)-	661.00	0.00	153,728.65
21/06/2022	IN	SA2200113480	1113285		MEHAK 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	155,111.65
21/06/2022	IN	SA2200113588	1113392		SOMEN MUKHARJEE 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	155,671.65
23/06/2022	RT	1098786	11002248	Based On A/R Invoices 1098786.		0.00	616.07	155,055.58
23/06/2022	IN	SA2200115898	1115691		AROCKIA HELAN 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	156,617.58
23/06/2022	IN	SA2200116953	1116738		SUSHILA 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (LOWER)- , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-	783.96	0.00	157,401.54
23/06/2022	IN	SA2200117085	1116869		SETHU LAKSHMI 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-	1,209.96	0.00	158,611.50
24/06/2022	IN	SA2200117732	1117540		LAKSHMI JAGADISH 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	159,994.50
25/06/2022	IN	SA2200120483	1120282		SWAPNA ROY 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-	1,568.00	0.00	161,562.50
26/06/2022	IN	SA2200120872	1120668		PRIYADARSHINI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	162,945.50
26/06/2022	IN	SA2200121167	1120961		DEEPU G R 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	165,711.50
27/06/2022	IN	SA2200122421	1122211		MALLIKARJUNA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	167,094.50

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28/06/2022	IN	SA2200122802	1122592		AMARAVATHI K.S 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	168,477.50
28/06/2022	IN	SA2200124054	1123840		SUNDARI S 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	171,243.50
29/06/2022	IN	SA2200125871	1125634		SHRIRANG CHARAN 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	172,626.50
29/06/2022	IN	SA2200125973	1125735		LAKSHMIKANTH B.S 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	173,186.50
30/06/2022	IN	SA2200126160	1125920		SUSHILA 291a. ACRYLIC RPD ABOVE 10 TEETH SETTING (LOWER)- , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-	3,013.01	0.00	176,199.51
30/06/2022	IN	SA2200126218	1125987		PREETI GUPTA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	177,582.51
30/06/2022	IN	SA2200126381	1126147		SWAPNA ROY 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-	1,568.00	0.00	179,150.51
30/06/2022	IN	SA2200127824	1127569		RAVAN KUMAR H V 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	181,916.51
01/07/2022	IN	SA2200128081	1127847		GEETHA PANDEY 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	183,299.51
02/07/2022	IN	SA2200130048	1129837		SHAMBHU PRASAD AGARWAL 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	184,682.51
02/07/2022	IN	SA2200130409	1130197		ARUNA A KULKARNI 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	187,448.51
02/07/2022	IN	SA2200130702	1130488		SHOBHA RAN 27a. DENTCARE NOVA W/DIE-	5,533.00	0.00	192,981.51
04/07/2022	IN	SA2200132133	1131918		SETHU LAKSHMI 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-	1,209.96	0.00	194,191.47
04/07/2022	IN	SA2200133012	1132789		PRAKASH ULLAL 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	195,574.47
05/07/2022	IN	SA2200133076	1132854		SOWMYA NAVEEN 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	196,957.47
05/07/2022	IN	SA2200133232	1133010		PARUL PATHAK 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	199,925.47
05/07/2022	IN	SA2200134423	1134195		NILAM NANDHINI SHARMA 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	204,075.47
05/07/2022	RC		6038250	Bank Transfer		0.00	90,490.00	113,585.47
06/07/2022	IN	SA2200134932	1134717		SWATHI B P 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	114,968.47
09/07/2022	IN	SA2200140285	1140045		RAMADEVI RAI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	8,904.00	0.00	123,872.47
10/07/2022	IN	SA2200141326	1141083		SHOBHA RANI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	125,255.47
10/07/2022	IN	SA2200140813	1140571		MEENA PINGLE 27a. DENTCARE NOVA FACING W/DIE-	4,150.00	0.00	129,405.47
11/07/2022	IN	SA2200142103	1141876		A M RAI 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-	1,680.00	0.00	131,085.47
11/07/2022	IN	SA2200142702	1142469		ROOPA K B 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	5,936.00	0.00	137,021.47
12/07/2022	IN	SA2200144451	1144213		NALINI RAVIKUMAR 29 DENTCARE NOVA FULL METAL W/O DIE- , 27a. DENTCARE NOVA W/DIE-	1,943.00	0.00	138,964.47

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13/07/2022	IN	SA2200146458	1146221		SOWJANYA G.L 27a. DENTCARE NOVA W/DIE- , 19a.M L S CROWN/BRIDGE-	2,946.00	0.00	141,910.47
13/07/2022	IN	SA2200146420	1146183		SUSHILA 291b. ACRYLIC RPD ABOVE 10 TEETH ACRYLISING (LOWER)- , 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-	3,013.01	0.00	144,923.48
13/07/2022	IN	SA2200146335	1146099		ANIL KUMAR M 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	146,306.48
13/07/2022	IN	SA2200146000	1145766		TAGUNJYOTI MOOGHANA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	147,868.48
14/07/2022	IN	SA2200147305	1147066		ASHA V I 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	152,018.48
15/07/2022	IN	SA2200149483	1149232		BHAGYASHREE M.C 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	154,784.48
16/07/2022	IN	SA2200151135	1150885		SHRUTHI JOSHI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	156,167.48
16/07/2022	IN	SA2200150559	1150311		NEELAMMA 306 LIGHT CURE SPECIAL TRAY (LOWER)- , 306 LIGHT CURE SPECIAL TRAY (UPPER)-	661.00	0.00	156,828.48
16/07/2022	IN	SA2200149771	1149528		ESHWAR ANKIWI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	158,788.48
19/07/2022	IN	SA2200154247	1153995		PRABHAKAR S 273a. VALPLAST FLEXIBLE-MONOMER FREE SINGLE TOOTH SETTING-	977.00	0.00	159,765.48
19/07/2022	IN	SA2200154119	1153868		NARAYANAMMA 306 LIGHT CURE SPECIAL TRAY (LOWER)- , 306 LIGHT CURE SPECIAL TRAY (UPPER)-	620.00	0.00	160,385.48
19/07/2022	IN	SA2200153890	1153639		VEERESH KUMAR 29 DENTCARE NOVA FULL METAL W/O DIE-	525.00	0.00	160,910.48
21/07/2022	IN	SA2200157006	1156738		MANU T G 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	162,207.48
26/07/2022	IN	SA2200164107	1163832		VINAY RANGASWAMY 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	163,504.48
27/07/2022	IN	SA2200167417	1167142		VIJAYALAKSHMI T 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	164,801.48
29/07/2022	IN	SA2200169479	1169207		RANGE GOWDA DENTCARE NOVA ON BUCCAL & LINGUAL-47 , 27a. DENTCARE NOVA W/DIE-47	6,484.00	0.00	171,285.48
30/07/2022	IN	SA2200170739	1170459		SARITHARAMMA M 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	172,582.48
30/07/2022	IN	SA2200171451	1171171		JAYASHREE DENTCARE NOVA ON BUCCAL&PALATAL-15 ,16 ,17	3,890.00	0.00	176,472.48
30/07/2022	IN	SA2200171901	1171621		NARAYANAMMA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	177,207.48
31/07/2022	IN	SA2200173094	1172810		APARNA ALALAGERI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36	2,966.00	0.00	180,173.48

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/07/2022	IN	SA2200172807	1172526		HONNE GOWDA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-11 ,12 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-11 ,12 ,21 ,22 ,23 ,24 ,25 ,26 ,27	420.05	0.00	180,593.53
01/08/2022	IN	SA2200174644	1174367		NATHAN SAMUEL 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	181,748.53
01/08/2022	IN	SA2200174377	1174101		UDAY SHANKAR PRASAD 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-32 ,33 ,34 ,35 ,36 ,37	1,028.98	0.00	182,777.51
01/08/2022	IN	SA2200173931	1173656		SRILAKSHMI DEVAMMA 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-31	620.00	0.00	183,397.51
02/08/2022	IN	SA2200174847	1174570		KRISHNA 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	184,694.51
02/08/2022	IN	SA2200176331	1176046		PRABHAKAR S 273b. VALPLAST FLEXIBLE-MONOMER FREE SINGLE TOOTH ACRYLISING-11	977.00	0.00	185,671.51
03/08/2022	IN	SA2200178384	1178097		GIRIJA KAILASH 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	186,968.51
03/08/2022	IN	SA2200178158	1177871		PACKIA RAJ 27a. DENTCARE NOVA W/DIE-34	1,297.00	0.00	188,265.51
03/08/2022	IN	SA2200178422	1178135		SWARNENDU BAKSI 27a. DENTCARE NOVA W/DIE-34	1,297.00	0.00	189,562.51
03/08/2022	IN	SA2200177524	1177238		SUCHITRA M 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	190,087.51
03/08/2022	IN	SA2200177995	1177708		CHANDRA MANI 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-31 ,32 ,34 ,36 ,41 ,42	1,028.98	0.00	191,116.49
04/08/2022	IN	SA2200178511	1178224		MITHUN DEB 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-11 ,12 ,21 ,24 ,25	1,029.00	0.00	192,145.49
04/08/2022	IN	SA2200178701	1178414		HONNE GOWDA 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-11 ,12 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-11 ,12 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,499.00	0.00	194,644.49
05/08/2022	IN	SA2200181410	1181114		UDAY SHANKAR PRASAD 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-32 ,33 ,34 ,35 ,36 ,37	1,029.00	0.00	195,673.49
05/08/2022	IN	SA2200181431	1181135		PRABHAKAR . S 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-11	2,090.00	0.00	197,763.49
06/08/2022	IN	SA2200183685	1183389		HONNE GOWDA 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-11 ,12 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,499.00	0.00	200,262.49
06/08/2022	IN	SA2200182574	1182279		KETHARAM 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	201,559.49
07/08/2022	IN	SA2200184566	1184270		SRINIVAS N R 61 PMMA(CAD/CAM PROVISIONAL TEMP)-22 ,23 ,24 ,25 ,26	2,310.00	0.00	203,869.49

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/08/2022	IN	SA2200184919	1184623		SUNDARARAMAN 27a. DENTCARE NOVA W/DIE-25 ,37	2,594.00	0.00	206,463.49
07/08/2022	RT	1177708	11003795	Based On A/R Invoices 1177708.		0.00	1,029.00	205,434.49
07/08/2022	IN	SA2200185028	1184730		SRILAKSHMI DEVAMMA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	206,169.49
08/08/2022	IN	SA2200186370	1186068		CHANDRA MANI 275b. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH ACRYLISING(LOWER)-31 ,32 ,34 ,36 ,41 ,46	1,832.00	0.00	208,001.49
08/08/2022	IN	SA2200185600	1185300		NARAYANAMMA 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	209,828.49
08/08/2022	IN	SA2200185944	1185642		CHANDRA MANI 275a. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH SETTING(LOWER)-31 ,32 ,34 ,36 ,41 ,46	1,832.00	0.00	211,660.49
10/08/2022	RC		6053035	Bank Transfer		0.00	41,426.00	170,234.49
10/08/2022	IN	SA2200188790	1188487		RAMA L 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	171,531.49
11/08/2022	IN	SA2200189518	1189223		NEELAMMA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	172,266.49
11/08/2022	IN	SA2200189712	1189415		SRILAKSHMI DEVAMMA 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	174,093.49
12/08/2022	IN	SA2200192093	1191795		SACHIN M 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	175,390.49
12/08/2022	IN	SA2200190917	1190622		VENKATESH C V 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	176,855.49
12/08/2022	IN	SA2200192072	1191774		KONDAPPA 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-32 ,41	1,575.00	0.00	178,430.49
12/08/2022	IN	SA2200191361	1191066		SRIRAM S 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,41	8,899.00	0.00	187,329.49
12/08/2022	IN	SA2200190956	1190661		DIPANSHU 19a.M L S CROWN/BRIDGE-35 ,36	2,930.00	0.00	190,259.49
12/08/2022	IN	SA2200190918	1190623		MITHUN DEB 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-11 ,12 ,21 ,24 ,25	1,029.00	0.00	191,288.49
13/08/2022	RC		6053876	Bank Transfer		0.00	50,000.00	141,288.49

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13/08/2022	IN	SA2200192768	1192470		PRAMEELA OSSTEM STRAIGHT ABUTMENT-45 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-45	5,040.00	0.00	146,328.49
13/08/2022	IN	SA2200193034	1192736		NAGAPPAN S 27a. DENTCARE NOVA W/DIE-11	1,297.00	0.00	147,625.49
13/08/2022	IN	SA2200193938	1193637		GEETHA MENON 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	148,922.49
14/08/2022	IN	SA2200194820	1194515		PADMAVATHI V 27a. DENTCARE NOVA W/DIE-24 ,25 ,26	3,890.00	0.00	152,812.49
15/08/2022	321		62892			0.00	0.49	152,812.00
15/08/2022	IN	SA2200196032	1195722		NARAYANAMMA 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	154,639.00
16/08/2022	IN	SA2200197460	1197147		SRI LAKSHMI DEVAMMA 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	156,466.00
16/08/2022	IN	SA2200197464	1197151		NEELAMMA 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	158,293.00
17/08/2022	IN	SA2200197826	1197512		SHUBHA RAO BENIPURI 27a. DENTCARE NOVA W/DIE-33 ,43	2,594.00	0.00	160,887.00
17/08/2022	IN	SA2200199365	1199056		ASHOK KUMAR 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	161,412.00
18/08/2022	IN	SA2200199756	1199445		SRI RAM KISHORE DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-26	1,958.00	0.00	163,370.00
19/08/2022	IN	SA2200202225	1201904		PRIYANKAR GUPTA 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	164,667.00
22/08/2022	IN	SA2200205825	1205497		NEELAMMA 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	166,494.00
23/08/2022	IN	SA2200206191	1205862		GAURAV G 27a. DENTCARE NOVA FACING W/DIE-26	1,297.00	0.00	167,791.00
23/08/2022	IN	SA2200207604	1207269		PRASAD NARDUR BARKOOR 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	169,256.00
23/08/2022	IN	SA2200207145	1206811		SATHYA NARAYAN PRASAD 306 LIGHT CURE SPECIAL TRAY (LOWER)-41	310.00	0.00	169,566.00
26/08/2022	IN	SA2200211352	1211011		DR SWATHI 27a. DENTCARE NOVA W/DIE-28	1,297.00	0.00	170,863.00
27/08/2022	IN	SA2200213922	1213586		LAVANYA 27a. DENTCARE NOVA FACING W/DIE-16	1,297.00	0.00	172,160.00

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27/08/2022	IN	SA2200213875	1213539		SATHYA NARAYAN PRASAD 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	368.00	0.00	172,528.00
29/08/2022	IN	SA2200216206	1215857		LEELAVATHI REVANAPPA 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	173,825.00
29/08/2022	IN	SA2200215521	1215180		K S BYRE GOWDA 274a. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH SETTING(UPPER)-11 ,12 ,21	1,570.00	0.00	175,395.00
31/08/2022	IN	SA2200219778	1219430		GANGAMMA 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-22	998.00	0.00	176,393.00
02/09/2022	IN	SA2200222506	1222161		SATHYA NARAYAN PRASAD 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,134.00	0.00	177,527.00
03/09/2022	IN	SA2200223844	1223497		RANJU JHA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	178,824.00
03/09/2022	IN	SA2200223189	1222844		K S BYRE GOWDA 274b. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-11 ,12 ,21	1,570.00	0.00	180,394.00
03/09/2022	RC		6063968	Bank Transfer		0.00	89,167.00	91,227.00
04/09/2022	IN	SA2200224873	1224522		DIWAKAR YADAV 19a.M L S CROWN/BRIDGE-11 ,12 ,21	4,394.00	0.00	95,621.00
05/09/2022	IN	SA2200225635	1225287		MURALI P 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	96,918.00
06/09/2022	321		74866			0.00	0.02	96,917.98
06/09/2022	IN	SA2200226773	1226422		ANITA V 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	97,442.98
06/09/2022	IN	SA2200227607	1227251		KARUNA BAI 27a. DENTCARE NOVA W/DIE-15 ,45 ,46 ,47	5,187.00	0.00	102,629.98
06/09/2022	IN	SA2200226328	1225979		UMADEVI PURSHOTHAM 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	103,926.98
07/09/2022	IN	22-23/1183	2001194		GIRISH K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	1,958.00	0.00	105,884.98
07/09/2022	IN	SA2200228844	1228484		RADHA KRISHNA K 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	107,349.98
07/09/2022	IN	SA2200228984	1228624		ADITHI HEBBAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14	2,966.00	0.00	110,315.98
07/09/2022	IN	SA2200229099	1228739		LAKSHMI R 415c. MOUTH GUARD TRANSPARENT-11 ,41	2,079.00	0.00	112,394.98
07/09/2022	IN	SA2200228853	1228493		SRIVATSA V 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	113,691.98
09/09/2022	IN	SA2200230301	1229939		RASHID ALI FAROOQUI 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	115,156.98
10/09/2022	IN	SA2200231094	1230731		RAJASHEKAR K S 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	116,453.98
10/09/2022	IN	SA2200230802	1230439		SUPREATHA M N 29 DENTCARE NOVA FULL METAL W/DIE-27	525.00	0.00	116,978.98

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10/09/2022	IN	SA2200231582	1231218		RAICHAL 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	118,133.98
10/09/2022	IN	SA2200232012	1231646		SATHYA NARAYAN PRASAD 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,134.00	0.00	119,267.98
11/09/2022	IN	SA2200232613	1232243		KARUNA BAI 27a. DENTCARE NOVA W/DIE-33 ,34 ,35 ,36 ,37 ,38	7,781.00	0.00	127,048.98
11/09/2022	IN	SA2200232177	1231811		FAISAL AHMAD 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	129,642.98
11/09/2022	IN	SA2200232179	1231813		SWARUPA K 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	130,939.98
12/09/2022	IN	SA2200233583	1233207		CHETHAN JAGADEESH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46	2,966.00	0.00	133,905.98
12/09/2022	IN	SA2200233030	1232658		SUBHADRA B JAGDALE 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	135,202.98
13/09/2022	IN	SA2200234388	1234007		KUSUMA M R 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	135,727.98
13/09/2022	IN	SA2200234582	1234201		SUSHEELA N 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	137,024.98
14/09/2022	IN	SA2200236831	1236443		SHANKRAPPA 294 ACRYLIC RPD REPAIRING(UPPER)-15 ,16 ,17 ,22 ,23 ,24 ,25 ,26 ,27	473.00	0.00	137,497.98
16/09/2022	IN	SA2200240006	1239635		UDAYSHANKAR PRASAD 288a. ACRYLIC RPD 2-3 TEETH SETTING (UPPER)-12 ,16 ,17	788.00	0.00	138,285.98
16/09/2022	IN	SA2200240097	1239726		NARAYANAPPA M A 27a. DENTCARE NOVA W/DIE-34 ,45	2,594.00	0.00	140,879.98
16/09/2022	IN	SA2200240353	1239982		KEDAR DEWOOLKR 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	142,176.98
17/09/2022	IN	SA2200242068	1241692		V K PILLAI 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	142,701.98
18/09/2022	IN	SA2200242186	1241810		PRASAD HIREMAT 29 DENTCARE NOVA FULL METAL W/DIE-46 ,47	1,050.00	0.00	143,751.98
19/09/2022	IN	SA2200243607	1243226		SANTOSH Y 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	145,048.98
20/09/2022	IN	SA2200244618	1244234		SAILAJA G 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	146,345.98
21/09/2022	IN	SA2200247259	1246863		SUNITHA MUGLI 27a. DENTCARE NOVA FACING W/DIE-13	1,297.00	0.00	147,642.98
22/09/2022	IN	SA2200248988	1248588		UDAYSHANKAR 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (UPPER)-12 ,16 ,17	788.00	0.00	148,430.98
23/09/2022	IN	SA2200249542	1249142		CHANDA M 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	149,727.98
23/09/2022	IN	SA2200250305	1249901		ATHENA SEBASTIAN 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	151,192.98
25/09/2022	IN	SA2200252532	1252127		GEETHA PANDEY 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	152,489.98
26/09/2022	IN	SA2200254030	1253620		ROOPA B V 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	153,786.98
27/09/2022	IN	SA2200256015	1255602		RATNA SHERIGAR 306 LIGHT CURE SPECIAL TRAY (UPPER)-11	310.00	0.00	154,096.98

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28/09/2022	IN	SA2200256587	1256174		AMARAJA HEGADE 64 SELF CURE ACRYLIC(TEMPORARY)-23	131.00	0.00	154,227.98
29/09/2022	IN	SA2200257917	1257500		AMARAJA HEGADE 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-11 ,12 ,13 ,21 ,22	2,058.00	0.00	156,285.98
29/09/2022	IN	SA2200257946	1257529		NEELAMBIKA 27a. DENTCARE NOVA FACING W/DIE-14 ,15 ,16 ,17 ,18	6,484.00	0.00	162,769.98
29/09/2022	IN	SA2200258241	1257824		CHAYA C 293 ACRYLIC DENTURE REPAIRING PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	578.00	0.00	163,347.98
29/09/2022	IN	SA2200258808	1258391		RATNA SHIREGAR 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	368.00	0.00	163,715.98
29/09/2022	IN	SA2200258912	1258495		JAYAPADMA 27a. DENTCARE NOVA FACING W/DIE-16	1,297.00	0.00	165,012.98
30/09/2022	IN	SA2200260316	1259921		AMRESH PANDEY 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	166,309.98
30/09/2022	IN	SA2200259525	1259134		HARISH PRASAD 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	167,606.98
01/10/2022	IN	SA2200261107	1260719		SHARMA V 27a. DENTCARE NOVA FACING W/DIE-26 , 27a. DENTCARE NOVA W/DIE-26	2,594.00	0.00	170,200.98
01/10/2022	IN	SA2200261009	1260621		AARATI SHARMA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	171,497.98
01/10/2022	IN	SA2200261655	1261266		GAYATHRI EX 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	172,794.98
03/10/2022	IN	SA2200263018	1262636		RATNA SHIREGAR 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	173,928.98
03/10/2022	IN	SA2200263165	1262783		SAMEER JOY 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	175,225.98
03/10/2022	IN	SA2200263868	1263484		SHANTAMMA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	176,522.98
04/10/2022	IN	SA2200264057	1263673		VIJAY KUMAR M A 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	177,819.98
08/10/2022	IN	SA2200269112	1268740		DEEPAK NAYAK 27a. DENTCARE NOVA W/DIE-24 ,25 ,26	3,890.00	0.00	181,709.98
08/10/2022	RC		6079093	Bank Transfer		0.00	87,225.00	94,484.98
10/10/2022	321		93182			0.00	0.98	94,484.00
11/10/2022	IN	SA2200272580	1272207		TINU MARIA 27a. DENTCARE NOVA W/DIE-18	1,297.00	0.00	95,781.00
11/10/2022	IN	SA2200271584	1271213		BHARATH H 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	97,078.00
12/10/2022	IN	SA2200274032	1273660		SANDEEP PANDA 27a. DENTCARE NOVA W/DIE-35 ,45	2,594.00	0.00	99,672.00
12/10/2022	IN	SA2200273897	1273525		RICHARD GABRIEL 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	100,969.00
13/10/2022	IN	SA2200275441	1275065		DR VEDAVATHI 61 PMMA(CAD/CAM PROVISIONAL TEMP)-11 ,21	924.00	0.00	101,893.00

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13/10/2022	IN	SA2200275157	1274782		NITESH BANGERU 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	103,190.00
14/10/2022	IN	SA2200275903	1275532		DR VEDAVATHI 14 IPS EMAX PRESS CROWN LAYERING-11 ,21	5,775.00	0.00	108,965.00
14/10/2022	IN	SA2200276906	1276533		HARISH BABU 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	110,262.00
15/10/2022	IN	SA2200278365	1277988		MANJUNATH M N 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	110,787.00
15/10/2022	IN	SA2200278679	1278301		MALA 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	112,084.00
17/10/2022	IN	SA2200280461	1280074		SANDEEP PANDA 27a. DENTCARE NOVA W/DIE-16 ,17	2,594.00	0.00	114,678.00
17/10/2022	IN	SA2200279977	1279594		KAVITHA KHEMCHAND 276a. VALPLAST FLEXIBLE-MONOMER FREE 7-8 TEETH TEETH SETTING(LOWER)-31 ,32 ,33 ,41 ,42 ,43 ,47	2,095.00	0.00	116,773.00
17/10/2022	IN	SA2200279648	1279266		RATNAMMA m 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	117,298.00
19/10/2022	IN	SA2200283598	1283209		UDAY SHETTY 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-31 ,32 ,34 ,35 ,36 ,41 ,42	1,470.00	0.00	118,768.00
19/10/2022	IN	SA2200282891	1282504		RAJAN K HOTWANI 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	120,065.00
19/10/2022	IN	SA2200283288	1282901		C S Y MATH 273c. VALPLAST FLEXIBLE-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-41	1,953.00	0.00	122,018.00
19/10/2022	IN	SA2200283197	1282810		NIRANJAN MURTHY T.J 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	123,315.00
20/10/2022	IN	SA2200284947	1284571		SONAM SHARMA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	124,612.00
20/10/2022	IN	SA2200284979	1284603		TEENA DINESH 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	125,909.00
21/10/2022	IN	SA2200286325	1285949		PARIMALA B 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	127,206.00
21/10/2022	IN	SA2200286626	1286247		ADITHYA YADAV 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	128,503.00
21/10/2022	IN	SA2200286585	1286206		ASHA DIWAKAR 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	132,393.00
22/10/2022	IN	SA2200287103	1286725		SUKUMCA T K 275a. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH SETTING(UPPER)-15 ,24 ,25 ,26	1,832.00	0.00	134,225.00
22/10/2022	IN	SA2200288170	1287790		PRABHA H.K 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-31	620.00	0.00	134,845.00
22/10/2022	IN	SA2200288347	1287965		RATNA SHIREGAR 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	135,979.00
22/10/2022	IN	SA2200288449	1288066		KAVITHA KHEMCHAND 276b. VALPLAST FLEXIBLE-MONOMER FREE 7-8 TEETH ACRYLISING(LOWER)-31 ,32 ,33 ,41 ,42 ,43 ,47	2,095.00	0.00	138,074.00
22/10/2022	IN	SA2200287000	1286622		VINAYAK C 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	139,371.00

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22/10/2022	IN	SA2200288058	1287678		ARAVIND GUPTA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	140,668.00
23/10/2022	IN	SA2200288836	1288453		NIRMALA GANESH 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-31 ,41	1,575.00	0.00	142,243.00
23/10/2022	IN	SA2200289184	1288801		NAGALAKSHMI 306 LIGHT CURE SPECIAL TRAY (UPPER)-11	310.00	0.00	142,553.00
26/10/2022	IN	SA2200291616	1291229		SRINIVASA M 27a. DENTCARE NOVA FACING W/DIE-16 ,17	2,594.00	0.00	145,147.00
26/10/2022	IN	SA2200291422	1291036		SWETHA S 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	146,444.00
26/10/2022	IN	SA2200290657	1290275		LAKSHMI SABERAN 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	147,741.00
26/10/2022	IN	SA2200290725	1290343		NICE CHRISTOPER 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	149,038.00
28/10/2022	RC		6088167	Bank Transfer		0.00	80,382.00	68,656.00
29/10/2022	IN	SA2200294948	1294566		UDAY SHETTY 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42	1,470.00	0.00	70,126.00
29/10/2022	JE		1166270			1,958.00	0.00	72,084.00
29/10/2022	JE		1166270			0.00	1,958.00	70,126.00
30/10/2022	IN	SA2200296332	1295946		VILAS DESAI 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,41	1,575.00	0.00	71,701.00
31/10/2022	IN	SA2200296846	1296476		THAYA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	72,998.00
01/11/2022	IN	SA2200297974	1297602		SHRUTHI PATIKAR 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	74,295.00
01/11/2022	IN	SA2200298434	1298062		ANNAPOORNA K P 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	75,592.00
01/11/2022	IN	SA2200298233	1297861		ABHAYA AGARWAL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-46	3,528.00	0.00	79,120.00
02/11/2022	IN	SA2200299071	1298701		SIVAKUMARI A 27a. DENTCARE NOVA FACING W/DIE-28 , 27a. DENTCARE NOVA W/DIE-28	6,484.00	0.00	85,604.00
03/11/2022	IN	SA2200301316	1300946		VISHALA G N 306 LIGHT CURE SPECIAL TRAY (UPPER)-11	310.00	0.00	85,914.00
03/11/2022	IN	SA2200301312	1300942		SUKUMAR T.K 275b. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH ACRYLISING(UPPER)-15 ,24 ,25 ,26	1,832.00	0.00	87,746.00
03/11/2022	IN	SA2200300460	1300092		NAGESHWRAO 29 DENTCARE NOVA FULL METAL W/O DIE-17 , 27a. DENTCARE NOVA W/DIE-17	1,822.00	0.00	89,568.00
03/11/2022	IN	2211144071	7003878	TRAY WITH MODEL 1 Based On Sales Orders 4097.	CHANDRA KUMAR B L SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	630.00	0.00	90,198.00
04/11/2022	IN	SA2200302033	1301664		PADMA R 27a. DENTCARE NOVA W/DIE-11 ,12 ,13	3,890.00	0.00	94,088.00
05/11/2022	IN	SA2200304706	1304323		KISHORE DEOPARE 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	95,385.00

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05/11/2022	IN	SA2200303431	1303058		PRABHA H K 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	96,120.00
08/11/2022	IN	SA2200307447	1307080		PUSHPA KUMARI 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	97,417.00
08/11/2022	IN	SA2200307277	1306911		SABEERA BEGUM 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	98,714.00
09/11/2022	IN	SA2200308732	1308363		VASUDEVIAH 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-34 ,35 ,36 ,37 ,45 ,46 ,47	242.00	0.00	98,956.00
10/11/2022	IN	SA2200310425	1310062		VISHALA G N 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	368.00	0.00	99,324.00
11/11/2022	IN	SA2200312107	1311743		KISHORE BABU N 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	100,621.00
11/11/2022	IN	SA2200311909	1311546		SHRUTHI GUPTA 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	101,918.00
12/11/2022	IN	SA2200313698	1313334		VASUDEVIAH 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-34 ,35 ,36 ,37 ,45 ,46 ,47	1,470.00	0.00	103,388.00
12/11/2022	IN	SA2200313390	1313026		SRILAKSHMI A 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	104,685.00
12/11/2022	IN	SA2200313345	1312981		SHUBHA S 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	105,982.00
13/11/2022	IN	SA2200314385	1314020		NAGARAJU V N 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	107,279.00
14/11/2022	IN	SA2200314909	1314547		DAVID J S 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	108,576.00
15/11/2022	IN	2211159561	7005281	TRAY WITH MODEL 1, Based On Sales Orders 5596.	MEHJABIN SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	630.00	0.00	109,206.00
16/11/2022	IN	SA2200317687	1317324		PRABHA H K 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	111,033.00
18/11/2022	IN	SA2200320569	1320207		DEEPA MALA DENTCARE NOVA ON BUCCAL&PALATAL-27 , 27a. DENTCARE NOVA W/DIE-27	6,484.00	0.00	117,517.00
18/11/2022	IN	SA2200321567	1321203		ASHWIN ANIL KUMAR 27a. DENTCARE NOVA W/DIE-26 ,36	2,594.00	0.00	120,111.00
19/11/2022	IN	SA2200322028	1321670		VASUDEVIAH 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-34 ,35 ,36 ,37 ,45 ,46 ,47	1,470.00	0.00	121,581.00
20/11/2022	IN	SA2200323728	1323365		ALKA PATIDAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24 , 27a. DENTCARE NOVA W/DIE-24	4,263.00	0.00	125,844.00
21/11/2022	IN	SA2200324205	1323841		GITHA PALA 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	310.00	0.00	126,154.00

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21/11/2022	IN	SA2200324423	1324059		RANJITH SINGHA 27a. DENTCARE NOVA W/DIE-15 ,16	2,594.00	0.00	128,748.00
22/11/2022	IN	SA2200326241	1325874		BERNAD D COSTA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	130,045.00
23/11/2022	IN	SA2200327816	1327681		MOHAN RAJ S M 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	131,342.00
23/11/2022	IN	SA2200327757	1327577		NALAKANTAPPA 27a. DENTCARE NOVA W/DIE-35 ,36	2,594.00	0.00	133,936.00
23/11/2022	IN	SA2200327757	1327578		NALAKANTAPPA 27a. DENTCARE NOVA W/DIE-35 ,36	2,594.00	0.00	136,530.00
23/11/2022	IN	SA2200328218	1328081		VISHALA G N 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-34 ,36 ,37 ,46 ,47	179.00	0.00	136,709.00
23/11/2022	IN	SA2200328258	1328121		ANITA JOSEPH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21	8,899.00	0.00	145,608.00
23/11/2022	IN	SA2200327757	1329916	Based On A/R Invoices 1327578.	NALAKANTAPPA 27a. DENTCARE NOVA W/DIE-35 ,36	0.00	2,594.00	143,014.00
24/11/2022	IN	SA2200329516	1329375		BINDU SOMAN 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	144,311.00
24/11/2022	IN	SA2200329245	1329104		ANJANEYA REDDY 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	145,608.00
24/11/2022	IN	SA2200329621	1329480		RASHMI SHRIVATSA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	146,905.00
24/11/2022	IN	SA2200328468	1328331		RAJESHWARI SUMA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-34 ,35 ,36 ,37 ,44 ,45 ,46 ,47 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-34 ,35 ,36 ,37 ,44 ,45 ,46 ,47	420.00	0.00	147,325.00
24/11/2022	IN	SA2200329604	1329463		RANGNATH H N 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	151,215.00
25/11/2022	IN	SA2200331411	1331505		SUNANDAMMA DG 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-11	998.00	0.00	152,213.00
26/11/2022	IN	SA2200332773	1332871		KRISHNA MOORTHY JAYRAMAN 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	153,510.00
26/11/2022	IN	SA2200331864	1331963		PRABHA H K 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	155,337.00
26/11/2022	IN	SA2200332764	1332862		RAJESHWARI SOMA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	368.00	0.00	155,705.00
26/11/2022	IN	SA2200333013	1333110		HARISH VERMA 27a. DENTCARE NOVA W/DIE-37 ,46	2,594.00	0.00	158,299.00
27/11/2022	IN	SA2200333604	1333700		RAJESHWARI SUMA 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-34 ,35 ,36 ,44 ,45 ,46 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-34 ,35 ,36 ,44 ,45 ,46	2,599.00	0.00	160,898.00

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28/11/2022	IN	SA2200334787	1334879		VISHALA G N 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-34 ,36 ,37 ,46 ,47 , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-34 ,36 ,37 ,46 ,47	2,163.00	0.00	163,061.00
28/11/2022	IN	SA2200334595	1334689		GEETHA MATHEW 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15 ,16	5,933.00	0.00	168,994.00
28/11/2022	IN	SA2200334593	1334687		SHRUTHI C K 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	170,291.00
29/11/2022	IN	SA2200335036	1335130		GEETHA MENON 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	171,588.00
30/11/2022	IN	SA2200337768	1337855		VANI HEBBAR 27a. DENTCARE NOVA W/DIE-43 ,44 ,45	3,890.00	0.00	175,478.00
30/11/2022	IN	SA2200337364	1337452		SACHIN BANKAR 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	176,775.00
30/11/2022	IN	SA2200337756	1337843		CHESTA SABLOK 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	178,072.00
02/12/2022	IN	SA2200340123	1340209		SAJAI MAYUSERAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-45	2,966.00	0.00	181,038.00
02/12/2022	IN	SA2200340571	1340658		GITA PALA 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	182,172.00
02/12/2022	IN	SA2200340855	1340939		SMITHA 288a. ACRYLIC RPD 2-3 TEETH SETTING (UPPER)-13 ,22	788.00	0.00	182,960.00
02/12/2022	IN	SA2200339679	1339766		SANDIP BHATTACHARJEE 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	184,257.00
03/12/2022	IN	SA2200342019	1342099		SHREETAMMA BAHARJEE 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	185,554.00
03/12/2022	IN	SA2200342060	1342140		SHIVKUMAR SUNDRESH 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	189,444.00
03/12/2022	IN	SA2200341205	1341289		RAJESHWARI SUMA 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-34 ,35 ,36 ,44 ,45 ,46 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-34 ,35 ,36 ,44 ,45 ,46	2,599.00	0.00	192,043.00
05/12/2022	IN	SA2200343322	1343404		DR SHANTHARAM 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	193,340.00
05/12/2022	IN	SA2200343311	1343393		NAGALAKSHMI N 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	368.00	0.00	193,708.00
05/12/2022	IN	SA2200343668	1343748		NARAYANAN S 27a. DENTCARE NOVA W/DIE-43 ,44 ,45 ,46 ,47 ,48	7,781.00	0.00	201,489.00
06/12/2022	IN	SA2200344147	1344229		GITA PALA 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	202,623.00
06/12/2022	IN	SA2200344523	1344862		SHASHIDHAR SHIVACHANYA 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	203,148.00
07/12/2022	IN	SA2200346788	1346863		SHIVA KUMAR K 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	204,445.00
07/12/2022	IN	SA2200346484	1346560		CHESTA SABLOK 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	207,039.00

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07/12/2022	IN	SA2200346389	1346467		NALINI M C 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	207,564.00
08/12/2022	IN	SA2200348050	1348125		SAVITHRI DEVI 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	208,861.00
08/12/2022	RC		6105982	Bank Transfer		0.00	77,998.00	130,863.00
08/12/2022	IN	SA2200347391	1347468		VISHALA G N 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-31 ,34 ,36 ,37 ,46 ,47 ,285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,163.00	0.00	133,026.00
09/12/2022	IN	SA2200348887	1348968		VIMALSAGAIRAJ 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,41 ,42	2,058.00	0.00	135,084.00
10/12/2022	IN	SA2200350526	1350603		SAPNA ACHARYA 27a. DENTCARE NOVA W/DIE-21	1,297.00	0.00	136,381.00
13/12/2022	IN	SA2200353683	1353756		SWAROOP 27a. DENTCARE NOVA W/DIE-34	1,297.00	0.00	137,678.00
13/12/2022	IN	SA2200354438	1354509		NAVYA VIKAS 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	138,975.00
13/12/2022	IN	2212196681	7008686	U/L UNIT CONFIRM Based On Sales Orders 9193.	SUMEDH DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	140,130.00
14/12/2022	IN	SA2200355890	1355959		SMITHA 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (UPPER)-13 ,22	788.00	0.00	140,918.00
14/12/2022	IN	SA2200356086	1356155		ANASUYA P 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	142,215.00
14/12/2022	IN	SA2200355041	1355114		NAGALAKSHMI N 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	143,349.00
15/12/2022	IN	SA2200357342	1357808		MARISWAMY GOWDA 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-41	998.00	0.00	144,347.00
16/12/2022	IN	SA2200359554	1360026		DEEKSHA C 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	145,644.00
17/12/2022	IN	SA2200360927	1361395		NAGALAKSHMI N 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	146,778.00
18/12/2022	IN	SA2200361694	1362162		SOMASHEKARAIHAH B 27a. DENTCARE NOVA W/DIE-37 ,38	2,594.00	0.00	149,372.00
18/12/2022	IN	SA2200361420	1361888		VISHAL ANEJA 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-31	2,090.00	0.00	151,462.00
19/12/2022	IN	SA2200362419	1362891		VILAS DESAI 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43	7,781.00	0.00	159,243.00
20/12/2022	IN	SA2200363738	1364211		SHUBHODA BOIR 27a. DENTCARE NOVA W/DIE-16 ,17	2,594.00	0.00	161,837.00
21/12/2022	IN	SA2200366126	1366602		POORNIMA SHETTY 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	620.00	0.00	162,457.00
23/12/2022	IN	SA2200369501	1369970		SHILPA BHADARI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24	2,966.00	0.00	165,423.00

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24/12/2022	IN	SA2200370634	1371103		POORNIMA SHETTY 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	735.00	0.00	166,158.00
24/12/2022	IN	SA2200370850	1371319		VILAS DESAI 27a. DENTCARE NOVA W/DIE-35 ,36 ,37 ,38	5,187.00	0.00	171,345.00
28/12/2022	IN	SA2200375186	1375652		DIVYA SINGH 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	172,642.00
30/12/2022	IN	SA2200377558	1378030		POORNIMA SHETTY 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	176,081.00
30/12/2022	IN	SA2200378445	1378914		AVINASH HEBBAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12	5,933.00	0.00	182,014.00
30/12/2022	IN	SA2200378642	1379110		RAKESH KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	184,980.00
02/01/2023	IN	SA2200381251	1381722		AMBIKA PC 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	186,277.00
03/01/2023	IN	SA2200381884	1382353		KUSUMA P 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	620.00	0.00	186,897.00
03/01/2023	IN	SA2200382169	1382641		DEVI 61 PMMA(CAD/CAM PROVISIONAL TEMP)-45	462.00	0.00	187,359.00
03/01/2023	IN	SA2200383182	1383652		POORNIMA SHETTY 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	190,798.00
03/01/2023	IN	SA2200382353	1382825		BHARATH KASHYAP 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	192,095.00
05/01/2023	IN	2301230631	7011690	Based On Sales Orders 12344.	PRABHATH REDDY DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	193,250.00
07/01/2023	IN	2301231521	7011928	TRAY WITH MODEL 2. Based On Sales Orders 12546.	MEERA DEVTHA STANDARD BAND (MISCELLANEOUS)-35 , BAND & LOOP (SPACE MAINTAINER)-34	861.00	0.00	194,111.00
07/01/2023	IN	SA2200388885	1389351		HARISH PRASAP 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	195,408.00
08/01/2023	IN	SA2200389369	1389834		RASHID ALI 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	196,873.00
08/01/2023	IN	SA2200389283	1389749		ANITHA T B 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	198,170.00
10/01/2023	IN	SA2200390851	1391319		KUSUMA.P 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	198,905.00

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10/01/2023	IN	2301237581	7012253	TWM 1 Based On Sales Orders 12946.	MANJUNATH KALMATH SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	630.00	0.00	199,535.00
11/01/2023	IN	SA2200393256	1393721		RUDRAMUNI 29 DENTCARE NOVA FULL METAL W/O DIE-16 ,17	1,050.00	0.00	200,585.00
12/01/2023	IN	2301239371	7012504	Based On Sales Orders 13176.	SUNILBENIPURI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	630.00	0.00	201,215.00
12/01/2023	IN	SA2200395279	1395752		SUSHMA PAVAN 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	201,740.00
12/01/2023	IN	SA2200395171	1395644		RAJ SAROJ PATI 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	203,037.00
13/01/2023	IN	SA2200397354	1397821		H P NAYAK 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-35 ,36 ,37 ,45 ,46 ,47 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-11 ,15 ,16 ,17 ,21 ,27	483.00	0.00	203,520.00
13/01/2023	IN	SA2200397459	1397926		SUMEET BAGEWADT 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	204,817.00
14/01/2023	IN	SA2200399260	1399726		VENKATA RAMIAH 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,32 ,35 ,36 ,41 ,42 ,46 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-13 ,14 ,16 ,17 ,24 ,25 ,26	483.00	0.00	205,300.00
14/01/2023	IN	SA2200399167	1399633		VENKAT KALYAN 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	205,825.00
14/01/2023	IN	SA2200398634	1399100		SUBRAMANYA SHANKAR 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	206,350.00
14/01/2023	IN	SA2200397949	1398417		VENKATESH C V 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24	2,966.00	0.00	209,316.00
15/01/2023	RC		6122120	Bank Transfer		0.00	60,000.00	149,316.00
16/01/2023	IN	SA2200400244	1400714		DARSHAN KARANJEKAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16	2,966.00	0.00	152,282.00
17/01/2023	IN	SA2200402223	1402689		KUSUMA P 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	154,109.00
18/01/2023	RC		6123535	Bank Transfer		0.00	40,072.00	114,037.00
18/01/2023	IN	SA2200403725	1404195		PADMA MUDDANNA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	115,334.00
18/01/2023	IN	SA2200403220	1403690		POORNIMA KRISHNA 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	116,631.00
19/01/2023	321		166034			0.00	2.00	116,629.00
19/01/2023	IN	SA2200405222	1405691		KAVITHA VENKATAPPA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15	2,966.00	0.00	119,595.00
19/01/2023	IN	SA2200405362	1405831		KRISHNA GOSWAMI 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-11	998.00	0.00	120,593.00

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19/01/2023	IN	SA2200405476	1405945		KUSUMA P 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	122,420.00
20/01/2023	IN	SA2200406990	1407462		HARISH JAITLEY 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	123,885.00
21/01/2023	IN	SA2200408115	1408581		MAHALAKSHMI D.G 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	125,182.00
21/01/2023	IN	SA2200408069	1408535		NIRMALA .M 27a. DENTCARE NOVA W/DIE-45 ,46	2,594.00	0.00	127,776.00
21/01/2023	IN	SA2200408121	1408587		SHARDHAMMA 306 LIGHT CURE SPECIAL TRAY (UPPER)-11 , 306 LIGHT CURE SPECIAL TRAY (LOWER)-41	620.00	0.00	128,396.00
21/01/2023	IN	SA2200408858	1409323		CHANDAN GOWDA 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	130,990.00
22/01/2023	IN	SA2200409372	1409836		VENKATA RAMIAH 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,35 ,36 ,41 ,42 ,46 ,290c. ACRYLIC RPD 7-10 TEETH DIRECT DELIVERY (UPPER)-13 ,14 ,16 ,17 ,24 ,25 ,26 ,27	4,998.00	0.00	135,988.00
23/01/2023	RT	1397821	11009070	Based On A/R Invoices 1397821.		0.00	483.00	135,505.00
23/01/2023	IN	SA2200410020	1410482		MALLIKA KESHAV 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	136,802.00
23/01/2023	IN	SA2200409807	1410270		H P NAYAK 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-35 ,36 ,37 ,45 ,46 ,47	242.00	0.00	137,044.00
23/01/2023	IN	SA2200409988	1410450		NEELAMBIKA K C 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-26	998.00	0.00	138,042.00
25/01/2023	RC		6126555	Bank Transfer		0.00	40,000.00	98,042.00
25/01/2023	IN	SA2200412525	1412991		H P NAYAK 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-35 ,36 ,37 ,45 ,46 ,47	2,058.00	0.00	100,100.00
25/01/2023	IN	SA2200413573	1414030		PRABHAKAR R V 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-36 ,37	1,570.00	0.00	101,670.00
25/01/2023	IN	SA2200413650	1414107		DR NIRMAL 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	105,560.00
25/01/2023	IN	SA2200413767	1414224		SIDDHA REDDY P V 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,41	8,899.00	0.00	114,459.00
28/01/2023	IN	SA2200416471	1416926		SHALINI KUMARI 27a. DENTCARE NOVA W/DIE-28	1,297.00	0.00	115,756.00
30/01/2023	IN	SA2200418328	1418780		PRABHAKAR R V 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-36 ,37	1,570.00	0.00	117,326.00
30/01/2023	RC		6128044	Bank Transfer		0.00	50,000.00	67,326.00
31/01/2023	IN	SA2200420824	1421267		SOHAIL ALI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	68,623.00

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31/01/2023	IN	SA2200421347	1421787		MUNISWAMI 27a. DENTCARE NOVA FACING W/DIE-11 , 27a. DENTCARE NOVA W/DIE-21 ,22 ,23	5,187.00	0.00	73,810.00
31/01/2023	IN	SA2200420466	1420913		POOJA S GOWDA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	75,107.00
01/02/2023	IN	SA2200423506	1423944		SAROJA DEVI 27a. DENTCARE NOVA W/DIE-13 ,14	2,594.00	0.00	77,701.00
01/02/2023	IN	SA2200422582	1423026		SHASHIKALA A M 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	78,998.00
02/02/2023	IN	SA2200424581	1425022		VENKATESH C V 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	80,295.00
03/02/2023	IN	SA2200426400	1426832		KEERTHANA 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	81,592.00
03/02/2023	IN	SA2200426731	1427163		SHARDAMMA V 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	82,327.00
06/02/2023	IN	SA2200429511	1429935		BHAGYAVATHI 27a. DENTCARE NOVA W/DIE-25 ,26 ,27	3,890.00	0.00	86,217.00
06/02/2023	IN	SA2200429666	1430090		LALITHA SATYANARAYAN 306 LIGHT CURE SPECIAL TRAY (UPPER)-11 , 306 LIGHT CURE SPECIAL TRAY (LOWER)-41	620.00	0.00	86,837.00
06/02/2023	IN	SA2200429687	1430109		TULASI M.S 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	88,302.00
07/02/2023	IN	SA2200431110	1431537		SITARAMAN 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	89,599.00
08/02/2023	IN	SA2200432571	1432993		MUKESH KUMAR V 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	90,896.00
08/02/2023	IN	SA2200432928	1433349		VENKATA SUBRAMANIAN 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	92,193.00
08/02/2023	IN	SA2200432048	1432472		RAVI C V 274a. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH SETTING(UPPER)-21 ,22	1,570.00	0.00	93,763.00
08/02/2023	IN	SA2200432536	1432958		SHARDHAMMA V 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	95,590.00
08/02/2023	IN	SA2200432728	1433150		TULSI BAI 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	96,115.00
08/02/2023	IN	SA2200432336	1432759		NAGABHUSHANA N H 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	97,412.00
09/02/2023	IN	SA2200433919	1434335		RAKSHITHA B R 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	98,709.00
11/02/2023	IN	SA2200437581	1437997		LALITHA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	735.00	0.00	99,444.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/02/2023	IN	SA2200437301	1437717		SHARDHAMMA V 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	101,271.00
13/02/2023	IN	SA2200439426	1439837		LAVANYA AMARNATH 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	105,161.00
14/02/2023	IN	SA2200440442	1440859		KARTHICK S 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	106,458.00
14/02/2023	IN	SA2200441047	1441458		ANAND RATHORE 27a. DENTCARE NOVA W/DIE-24 ,25	2,594.00	0.00	109,052.00
14/02/2023	IN	SA2200440949	1441362		SHIVANAND SWAMY N.S 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,16 ,17	6,484.00	0.00	115,536.00
16/02/2023	IN	SA2200444542	1444942		SUMITHRA KEERTHAN 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	116,833.00
17/02/2023	IN	SA2200445909	1446304		RAVI C V 274b. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-21 ,22	1,570.00	0.00	118,403.00
17/02/2023	IN	SA2200445521	1445917		LALITHA 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	120,230.00
18/02/2023	IN	SA2200446270	1446663		SOMASHEKARIAH B 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	121,527.00
19/02/2023	IN	SA2200446754	1447147		RAMAKRISHNA REDDY 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	122,824.00
19/02/2023	IN	SA2200447070	1447462		SHANKAR NARAYANSWAMY 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	124,121.00
20/02/2023	IN	SA2200449012	1449410		GENITA FLORENCE 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	125,418.00
20/02/2023	IN	SA2200448496	1448898		SITARAMAN 27a. DENTCARE NOVA W/DIE-43 ,44 ,45 ,46 ,47 ,48	7,781.00	0.00	133,199.00
20/02/2023	IN	SA2200448725	1449124		PARWATHAMMA 27a. DENTCARE NOVA W/DIE-23	1,297.00	0.00	134,496.00
21/02/2023	IN	SA2200450490	1450885		PRABHU HIREMAT 27a. DENTCARE NOVA W/DIE-16 ,17 , 29 DENTCARE NOVA FULL METAL W/DIE-18	3,119.00	0.00	137,615.00
21/02/2023	IN	SA2200449553	1449955		RAVI KUMAR GOKAKKAR 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	138,912.00
22/02/2023	IN	SA2200452401	1452792		VEENA G S 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	140,209.00
22/02/2023	IN	SA2200451012	1451410		RAGILA MARY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15	2,966.00	0.00	143,175.00
23/02/2023	IN	SA2200452656	1453047		JYOTHI N 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	144,472.00
23/02/2023	IN	SA2200454284	1454674		NANJUNDA N 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	145,769.00
23/02/2023	IN	SA2200452691	1453082		SASHI SHEKAR E 19a.M L S CROWN/BRIDGE-25 ,26 ,27	4,394.00	0.00	150,163.00
23/02/2023	IN	SA2200452724	1453115		SARITHA RATHORE 27a. DENTCARE NOVA W/DIE-45 ,46	2,594.00	0.00	152,757.00

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23/02/2023	IN	SA2200454243	1454633		SUBRAMANYA SHANKAR 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	153,282.00
24/02/2023	IN	SA2200455267	1455655		NAGVENI P 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	154,579.00
24/02/2023	IN	SA2200455790	1456176		DR PADMAJA 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	157,173.00
25/02/2023	IN	SA2200455977	1456371		SHIVAMMA 27a. DENTCARE NOVA FACING W/DIE-21	1,297.00	0.00	158,470.00
25/02/2023	IN	SA2200456778	1457165		KAVYA GOUTHAM 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	159,767.00
25/02/2023	IN	SA2200456025	1456419		RAVI KUMAR GOKAKAR 27a. DENTCARE NOVA W/DIE-15 ,36	2,594.00	0.00	162,361.00
27/02/2023	IN	SA2200458661	1459051		GURUNATH JOSHI 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-21 ,22 ,23 ,24	1,029.00	0.00	163,390.00
28/02/2023	IN	SA2200460063	1460446		NIRMALA GANESH 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-31 ,41	3,140.00	0.00	166,530.00
28/02/2023	IN	SA2200460484	1460865		LALITHA 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	168,357.00
01/03/2023	IN	SA2200462313	1462692		SOMSHEKARIAM B 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	169,654.00
01/03/2023	JE		1470684			5,775.00	0.00	175,429.00
01/03/2023	RC		6142216	Bank Transfer		0.00	5,775.00	169,654.00
02/03/2023	IN	SA2200463765	1464146		GURUNATH JOSHI 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-21 ,22 ,23 ,24	1,029.00	0.00	170,683.00
02/03/2023	IN	SA2200462877	1463262		SRINIVASAN K 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-13 ,14 ,16 ,17	1,029.00	0.00	171,712.00
02/03/2023	IN	2303315421	7019048	Based On Sales Orders 20346.	SANJANA TYAGI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	630.00	0.00	172,342.00
03/03/2023	IN	SA2200465528	1465900		SATHYRAM DAS 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46	242.00	0.00	172,584.00
03/03/2023	RC		6143200	Bank Transfer		0.00	75,107.00	97,477.00
03/03/2023	IN	SA2200464185	1464564		RAJVINDER KAUR 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	98,774.00
04/03/2023	IN	SA2200466391	1466765		ANJANEYA PRASAD 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	100,071.00
06/03/2023	IN	SA2200468965	1469333		SNEHAL KEDAR 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	101,368.00
06/03/2023	IN	SA2200468972	1469340		SANGEETHA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	102,665.00
08/03/2023	IN	SA2200471942	1472316		SRINIVASAN K 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-13 ,14 ,16 ,17	1,029.00	0.00	103,694.00

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08/03/2023	IN	SA2200472604	1472976		NAINA KARNIK 27a. DENTCARE NOVA W/DIE-26 ,27	2,594.00	0.00	106,288.00
08/03/2023	IN	SA2200472397	1472770		CHANDRASEKHAR G 27a. DENTCARE NOVA W/DIE-44	1,297.00	0.00	107,585.00
09/03/2023	IN	SA2200473053	1473428		SATHYRAM DAS 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46	1,470.00	0.00	109,055.00
09/03/2023	IN	SA2200473586	1473960		LAKSHMIPATHI N 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	110,352.00
09/03/2023	IN	SA2200473667	1474041		PACKIARAJ 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	111,649.00
10/03/2023	IN	SA2200475666	1476034		AKASH R 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	112,946.00
11/03/2023	IN	SA2200476290	1476656		VILAS DESAI 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 ,17	5,187.00	0.00	118,133.00
11/03/2023	IN	SA2200475987	1476354		JAGADISH 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21	5,187.00	0.00	123,320.00
11/03/2023	IN	SA2200476493	1476859		SHALINI KUMARI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	124,617.00
13/03/2023	IN	SA2200478241	1478610		LOGANATHAN 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	125,914.00
13/03/2023	IN	SA2200478026	1478396		SRIDHARA G 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	127,211.00
13/03/2023	IN	SA2200478043	1478413		VIMALA RAMARAO 27a. DENTCARE NOVA W/DIE-25 ,26	2,594.00	0.00	129,805.00
13/03/2023	IN	SA2200478268	1478637		BIJOY 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	130,330.00
14/03/2023	IN	SA2200479011	1479383		BHUVANA DEVI 27a. DENTCARE NOVA W/DIE-44 ,45 ,46	3,890.00	0.00	134,220.00
14/03/2023	IN	SA2200479846	1480216		BASAVRAJ V 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-31 ,36 ,37 ,46 ,47	179.00	0.00	134,399.00
14/03/2023	IN	SA2200479751	1480121		GOPALCHIKAVEERAPPA 27a. DENTCARE NOVA FACING W/DIE-13 ,14 ,15 ,16	5,187.00	0.00	139,586.00
16/03/2023	IN	SA2200481948	1482316		SHRIHARSHA K 27a. DENTCARE NOVA W/DIE-44	1,297.00	0.00	140,883.00
16/03/2023	IN	SA2200483154	1483518		PANKAJ GOSWAMI 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	142,180.00
16/03/2023	IN	SA2200483443	1483805		SWETHA POTDAR 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-31 ,41	1,575.00	0.00	143,755.00
16/03/2023	IN	SA2200481917	1482285		VIJAYAKUMARI T P 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	144,280.00
17/03/2023	IN	SA2200483624	1483993		SANDHYA B 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	145,577.00
17/03/2023	IN	SA2200484628	1484996		SARASWATHI MUKUND 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	146,874.00
17/03/2023	IN	SA2200484815	1485182		AKSHAY S 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	148,171.00
17/03/2023	IN	SA2200484505	1484873		SATHYRAM DAS 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46	1,470.00	0.00	149,641.00

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18/03/2023	IN	SA2200485945	1486309		BASAVARAJ V 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-31 ,36 ,37 ,46 ,47	1,029.00	0.00	150,670.00
19/03/2023	IN	SA2200486741	1487104		VADANA RUPANAGUDI 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	151,967.00
19/03/2023	IN	SA2200487725	1488083		PRIYANK SONI 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	153,264.00
19/03/2023	IN	SA2200487672	1488030		VASANTHI S 306 LIGHT CURE SPECIAL TRAY (LOWER)-41 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-11	620.00	0.00	153,884.00
20/03/2023	IN	BLR/22-23/2380	2002386		ANUJA SATAV SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	154,514.00
20/03/2023	IN	SA2200488467	1488826		BIJOY 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	155,039.00
21/03/2023	IN	SA2200489497	1489852		VISHALAKSHI 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	156,336.00
21/03/2023	IN	SA2200490199	1490553		MEGHASHREE A 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	157,633.00
21/03/2023	IN	SA2200490020	1490374		KRANTI KUMAR 27a. DENTCARE NOVA W/DIE-15 ,16	2,594.00	0.00	160,227.00
21/03/2023	IN	SA2200489521	1489876		KAVITHA KULKARNI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22 ,25 ,26	8,899.00	0.00	169,126.00
22/03/2023	IN	SA2200490300	1490655		ROOPAL TARANG 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	170,423.00
24/03/2023	IN	BLR/22-23/2523	2002529		VASANTHI S DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,41	735.00	0.00	171,158.00
24/03/2023	IN	BLR/22-23/2510	2002516		HONNE GOWDA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-12	242.00	0.00	171,400.00
25/03/2023	IN	BLR/22-23/2556	2002570		NAGARAJU VN DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-16	1,029.00	0.00	172,429.00
25/03/2023	RC		6153542	Bank Transfer		0.00	50,000.00	122,429.00
25/03/2023	IN	SA2200495808	1496146		JYOTHI AGARWAL 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	123,726.00
25/03/2023	IN	SA2200496364	1496700		ASHWINI SURESH 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	125,023.00
25/03/2023	IN	SA2200495387	1495726		BASAVARAJ 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-31 ,36 ,37 ,46 ,47	1,029.00	0.00	126,052.00
27/03/2023	IN	BLR/22-23/2624	2002628		SURESH KUMAR R DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	620.00	0.00	126,672.00
28/03/2023	IN	BLR/22-23/2648	2002651		NASANTHI DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,41	3,654.00	0.00	130,326.00
28/03/2023	IN	SA2200498607	1498950		PRABHATH.B 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	131,623.00
28/03/2023	IN	SA2200498963	1499306		HARISH KUMAR H S 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	132,920.00
28/03/2023	IN	SA2200498987	1499330		SHARMA V 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	134,217.00

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28/03/2023	IN	SA2200499297	1499639		RADHA KRISHNAN NAIR 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-21 ,22 ,23	1,575.00	0.00	135,792.00
28/03/2023	IN	SA2200499400	1499742		NAGARAJU V N 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-16 ,25 ,26 ,27 ,28	1,029.00	0.00	136,821.00
29/03/2023	IN	BLR/22-23/2735	2002735		HONNE GOWDA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-21	1,470.00	0.00	138,291.00
29/03/2023	IN	SA2200500504	1500843		UDIT UJWAL 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	139,588.00
29/03/2023	IN	SA2200500995	1501331		POORNIMA MANJUNATH 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-23	998.00	0.00	140,586.00
30/03/2023	IN	SA2200502547	1502884		VASANTHI S 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	142,413.00
31/03/2023	IN	SA2200503554	1503887		KISHAN J S 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	143,710.00
31/03/2023	IN	SA2200503392	1503726		BALAJI B 293 ACRYLIC DENTURE REPAIRING PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	578.00	0.00	144,288.00
01/04/2023	IN	SA2300000934	31000930		SHASHIKALA SURYAPRABHAKAR 27a. DENTCARE NOVA W/DIE-26 ,27 ,28	3,890.00	0.00	148,178.00
01/04/2023	IN	BLR/23-24/25	32000024		PALLAVI HIREMATH DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,41	735.00	0.00	148,913.00
01/04/2023	IN	2303364031	34000160	Based On Sales Orders 25854.	KOMALA VENKATESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	2,594.00	0.00	151,507.00
02/04/2023	IN	SA2300001394	31001387		SURYA PRABHAKAR 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	152,804.00
03/04/2023	RT	34000160	134000001	Based On Sales Orders 25854. Based On A/R Invoices 34000160. C/N FOR UNIT		0.00	2,594.00	150,210.00
03/04/2023	IN	SA2300001564	31001564		SWAGATHIKA 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-45	998.00	0.00	151,208.00
03/04/2023	IN	SA2300001659	31001655		APARNA DESHPANDE 306 LIGHT CURE SPECIAL TRAY (UPPER)-11	310.00	0.00	151,518.00
03/04/2023	IN	SA2300002708	31002700		APARNA DESHPANDE 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	368.00	0.00	151,886.00
03/04/2023	IN	2303364031	34000613		KOMALA VENKATESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,297.00	0.00	153,183.00
04/04/2023	IN	SA2300004198	31004189		HONNE GOWDA 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,470.00	0.00	154,653.00
04/04/2023	IN	SA2300003493	31003490		PARWATHI S 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	155,178.00
04/04/2023	RC		16000920	Bank Transfer		0.00	43,250.00	111,928.00

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05/04/2023	IN	SA2300005768	31005745		APARNA DESHPANDE 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,084.00	0.00	114,012.00
05/04/2023	IN	SA2300005803	31005779		SHRI HARSHA GUMMADI 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	115,309.00
05/04/2023	IN	SA2300004701	31004687		SHASHIKALA SURYAPRABHAKAR 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-46	998.00	0.00	116,307.00
08/04/2023	IN	SA2300009462	31009441		APARNA DESHPande 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,084.00	0.00	118,391.00
08/04/2023	IN	SA2300009372	31009351		SWETA M 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	120,985.00
08/04/2023	IN	SA2300008945	31008925		HARSHAVARDHAN R D 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	122,282.00
10/04/2023	IN	SA2300010497	31010482		SURESH KUMAR 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	124,109.00
10/04/2023	IN	SA2300009982	31009970		ARVIND GUPTA 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	125,406.00
10/04/2023	IN	2304384771	34001613	Based On Sales Orders 1206.	AMITDAS SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	630.00	0.00	126,036.00
11/04/2023	IN	SA2300011707	31011693		NAGARAJU C 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	127,333.00
13/04/2023	IN	SA2300015044	31015030		SWARNAMBA S 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	128,630.00
13/04/2023	IN	SA2300015092	31015078		MURALI NALLATHAMBI 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	129,927.00
13/04/2023	IN	2304392271	34002539	Based On Sales Orders 2179.	POONAM KAUSHAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,297.00	0.00	131,224.00
14/04/2023	IN	SA2300016087	31016072		K C KOTNALA 29 DENTCARE NOVA FULL METAL W/DIE-28 , 27a. DENTCARE NOVA W/DIE-27	1,822.00	0.00	133,046.00
14/04/2023	IN	SA2300017183	31017165		SHALINI LOKAPPA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	134,343.00
14/04/2023	IN	SA2300017344	31017325		DILEEP CHANDRAN 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	135,640.00
15/04/2023	IN	SA2300018087	31018066		GOVIND RAJU M 27a. DENTCARE NOVA W/DIE-43 ,44 ,45 ,46 ,47 ,48	7,781.00	0.00	143,421.00
16/04/2023	IN	SA2300018296	31018274		BHAGYA LAKSHMI B M 306 LIGHT CURE SPECIAL TRAY (UPPER)-11	310.00	0.00	143,731.00
17/04/2023	IN	SA2300019985	31019961		ARUNA A 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34	1,958.00	0.00	145,689.00
19/04/2023	IN	SA2300023100	31023090		BAGYALAKSHMI B M 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	368.00	0.00	146,057.00
20/04/2023	IN	SA2300024124	31024115		REVANASIDDAIAH 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	146,582.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/04/2023	IN	SA2300024484	31024475		PARMENDER KHAJURIA 61 PMMA(CAD/CAM PROVISIONAL TEMP)-15	462.00	0.00	147,044.00
21/04/2023	IN	SA2300025992	31025978		SURESH KUMAR 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	148,871.00
22/04/2023	IN	2304416601	34004920	Based On Sales Orders 4638.	SHUBHA RAO BENIPURI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-48	1,297.00	0.00	150,168.00
22/04/2023	IN	2304421431	34004600	L1 Based On Sales Orders 4325.	VEENA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	630.00	0.00	150,798.00
24/04/2023	IN	SA2300028396	31028381		BAGYALAKSHMI BM 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	151,932.00
24/04/2023	IN	SA2300028291	31028277		CHANDN 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	153,229.00
24/04/2023	IN	2304421911	34005387	Based On Sales Orders 5105.	ABHISHEK DAS GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,297.00	0.00	154,526.00
25/04/2023	IN	SA2300029539	31029520		KAVITHA K 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	155,823.00
25/04/2023	IN	SA2300029861	31029841		VISHAL JOSHI 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	156,348.00
26/04/2023	IN	SA2300031496	31031472		BAGYALAKSHMI BM 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	157,482.00
27/04/2023	IN	2304436691	34006420	Based On Sales Orders 6179.	PARVATHY RADAKRISHNAN DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	620.00	0.00	158,102.00
27/04/2023	IN	SA2300032535	31032511		RAGVENDRA JOSHI 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	159,399.00
27/04/2023	IN	SA2300032941	31032916		BHAGYA B N 27a. DENTCARE NOVA FACING W/DIE-22	1,297.00	0.00	160,696.00
28/04/2023	IN	SA2300034130	31034104		BHAGYAMMA H N 27a. DENTCARE NOVA W/DIE-44 ,45	2,594.00	0.00	163,290.00
28/04/2023	IN	SA2300034195	31034169		KAVERI 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	164,587.00
02/05/2023	IN	BLR/23-24/1389	32001379		PARUL GUPTA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	165,165.00
02/05/2023	IN	SA2300037952	31037922		PRADEEP C 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	166,462.00
02/05/2023	IN	SA2300038005	31037975		K K RAMESH DENTCARE NOVA ON BUCCAL & LINGUAL-47	1,297.00	0.00	167,759.00
03/05/2023	IN	SA2300038908	31038879		N G KUMAR 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	169,056.00
05/05/2023	IN	SA2300042142	31042111		PARVATHY 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	735.00	0.00	169,791.00

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05/05/2023	IN	SA2300042328	31042294		AMARNATH 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	171,088.00
05/05/2023	IN	SA2300042422	31042388		DR SIDDIAH 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,32 ,33 ,36 ,37 ,41 ,42 ,43 ,45 ,46 ,47	242.00	0.00	171,330.00
05/05/2023	IN	SA2300042706	31042672		LALITHA EEKAMBAREESHA 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-12 ,14 ,15 ,22 ,23 ,26 ,27	1,470.00	0.00	172,800.00
06/05/2023	IN	SA2300042849	31042815		NALLA MAHESHWARI 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 ,17	5,187.00	0.00	177,987.00
06/05/2023	IN	SA2300042880	31042846		SUDHIR KUNDU 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	179,284.00
07/05/2023	IN	SA2300044162	31044126		UMADEVI 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-21 , 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-31 ,41	2,573.00	0.00	181,857.00
07/05/2023	IN	SA2300044128	31044092		JAYA VASU KUMAR 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	183,154.00
08/05/2023	IN	2305462091	34009277	Based On Sales Orders 9459.	UMA SHANKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,297.00	0.00	184,451.00
08/05/2023	IN	SA2300045333	31045296		PARVATHY RADHAKRISHNA 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	186,278.00
08/05/2023	IN	SA2300044947	31044910		TEJAS JAYARAMAN 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	187,575.00
08/05/2023	IN	SA2300044893	31044856		SWARUPA K 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	188,872.00
08/05/2023	RC		16016231	Bank Transfer		0.00	50,000.00	138,872.00
10/05/2023	IN	SA2300048314	31048281		LALITHA EEKAMBAREESHA 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-12 ,14 ,15 ,22 ,23 ,26 ,27	1,470.00	0.00	140,342.00
10/05/2023	IN	SA2300048360	31048326		DR SIDDIAH 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46	1,134.00	0.00	141,476.00
11/05/2023	IN	SA2300049564	31049525		CHANCHALA BORAH 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	142,773.00
11/05/2023	IN	SA2300049686	31049647		PARVATHY RADHAKRISHNA 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	144,600.00
15/05/2023	JE	51005	1811021			0.00	8,380.00	136,220.00
15/05/2023	JE	51005	1811021			8,380.00	0.00	144,600.00
15/05/2023	RC		16020837	Bank Transfer		0.00	51,038.00	93,562.00
15/05/2023	IN	SA2300054200	31054168		JOSE K P 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	94,859.00

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17/05/2023	IN	SA2300055839	31055819		VIKRAM RAO 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	95,384.00
17/05/2023	IN	SA2300056544	31056523		GAJALAKSHMI G 274a. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH SETTING(UPPER)-16 ,17	1,570.00	0.00	96,954.00
18/05/2023	IN	SA2300057626	31057602		DR.SIDDIAH 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,134.00	0.00	98,088.00
18/05/2023	IN	SA2300058250	31058224		PRASHANTH ZINGE 27a. DENTCARE NOVA W/DIE-44 ,45 ,46 ,47 ,48	6,484.00	0.00	104,572.00
20/05/2023	IN	SA2300060703	31060673		ELIZABETH GAJRAJ 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-15 ,16 ,17 ,26 ,27	2,095.00	0.00	106,667.00
20/05/2023	IN	SA2300060348	31060320		GAJA LAKSHMI 274b. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-16 ,17	1,570.00	0.00	108,237.00
20/05/2023	IN	SA2300059942	31059915		BHAGYAMMA M N 27a. DENTCARE NOVA W/DIE-34 ,35 ,36 ,37	5,187.00	0.00	113,424.00
20/05/2023	IN	BLR/23-24/2432	32002425		PRABHA SHETTY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,15,14,13,26	14,831.00	0.00	128,255.00
22/05/2023	IN	BLR/23-24/2471	32002464		PRADEEP HEDGE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	130,213.00
22/05/2023	IN	SA2300062538	31062518		POOJ D SHAH 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	131,510.00
23/05/2023	IN	SA2300063992	31063968		GAYANA S.D 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	132,807.00
23/05/2023	IN	SA2300063389	31063367		KATHYAINI P 29 DENTCARE NOVA FULL METAL W/O DIE-36 ,37	1,050.00	0.00	133,857.00
23/05/2023	IN	SA2300062933	31062912		MEGHANA 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	135,154.00
24/05/2023	IN	SA2300065450	31066564		ELIZABETH GAJRAJ 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-15 ,16 ,17 ,26 ,27	2,095.00	0.00	137,249.00
25/05/2023	IN	SA2300066594	31067715		GAJALAKSHMI G 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	138,546.00
25/05/2023	IN	SA2300066701	31067822		SEETHALAKSHMI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-13 ,14 ,16 ,17 ,23 ,24 ,25 ,27 ,307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,32 ,36 ,41 ,42 ,43 ,45 ,46	483.00	0.00	139,029.00
29/05/2023	IN	SA2300071428	31074104		AATHIRA A VERMA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	140,326.00
30/05/2023	IN	SA2300072248	31075226		SUNANDA V 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36 ,37 ,45 ,46 ,47	179.00	0.00	140,505.00
30/05/2023	IN	SA2300072250	31075228		SUSHILA 306 LIGHT CURE SPECIAL TRAY (LOWER)-41	310.00	0.00	140,815.00

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30/05/2023	IN	TI/35003021	31075864		SHREYAS N SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	630.00	0.00	141,445.00
31/05/2023	IN	SA2300073699	31076948		AMRUTHA B P 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	142,742.00
01/06/2023	IN	SA2300074462	31078091		KOMALA K 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-11 ,12 ,13 ,14 ,15 ,17 ,22 ,23 ,26 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-33 ,34 ,35 ,36 ,37 ,44 ,45 ,46 ,47	483.00	0.00	143,225.00
01/06/2023	IN	SA2300075109	31079090		SUNANDA V 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-36 ,37 ,45 ,46 ,47	2,095.00	0.00	145,320.00
02/06/2023	IN	SA2300076744	31081134		SHILPA NAGESH 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	146,617.00
03/06/2023	IN	SA2300077678	31082071		MOHANTHESH BANADA 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	147,914.00
03/06/2023	IN	SA2300078062	31082455		HARISH SHARMA 19a. M L S FACING CERAMIC-21	1,465.00	0.00	149,379.00
05/06/2023	IN	SA2300079387	31084348		MALLIKA KESHAV 27a. DENTCARE NOVA FACING W/DIE-16	1,297.00	0.00	150,676.00
06/06/2023	IN	SA2300080412	31086190		PADMAVATHI AMMA 27a. DENTCARE NOVA W/DIE-45 ,46 ,47 ,48	5,187.00	0.00	155,863.00
06/06/2023	IN	TI/35005686	31085831		PRASHANTH PADI SHETTY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,297.00	0.00	157,160.00
06/06/2023	IN	SA2300080163	31085544		KOMALA K 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	9,555.00	0.00	166,715.00
06/06/2023	IN	SA2300080052	31085434		SEETHALAKSHMI 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-13 ,14 ,16 ,23 ,24 ,25 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,36 ,41 ,42 ,43 ,45 ,46	3,644.00	0.00	170,359.00
06/06/2023	IN	SA2300079873	31085256		RAMYA K S 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	171,656.00
06/06/2023	IN	SA2300079786	31085169		SUNANDA V 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-36 ,37 ,45 ,46 ,47	2,095.00	0.00	173,751.00
07/06/2023	IN	SA2300081776	31088033		SAROJAMMA K 29 DENTCARE NOVA FULL METAL W/DIE-27 , 27a. DENTCARE NOVA FACING W/DIE-26	1,822.00	0.00	175,573.00
07/06/2023	JE	54827	1863027			735.00	0.00	176,308.00
07/06/2023	JE	54827	1863027			0.00	735.00	175,573.00
07/06/2023	RC		16030145	Bank Transfer		0.00	63,549.00	112,024.00
09/06/2023	RT	31085434	131001912	Based On A/R Invoices 31085434.		0.00	3,644.00	108,380.00
09/06/2023	IN	SA2300083961	31090699		ANJU GOUTHAM 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	109,677.00

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09/06/2023	IN	SA2300084435	31091172		KISHORE PATEL 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	110,974.00
09/06/2023	IN	SA2300084478	31091215		SEETHALAKSHMI 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-13 ,14 ,16 ,23 ,24 ,25 , 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-31 ,32 ,36 ,41 ,42 ,43 ,45 ,46	2,499.00	0.00	113,473.00
10/06/2023	IN	SA2300085708	31092779		RASHMI ANAND 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	114,770.00
11/06/2023	IN	SA2300086137	31093633		KOMALA K 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	8,600.00	0.00	123,370.00
13/06/2023	IN	SA2300088589	31096987		VINAY NAGARAJ 27a. DENTCARE NOVA W/DIE-34	1,297.00	0.00	124,667.00
14/06/2023	IN	TI/35008635	31097550		MAMTHA N WRAPAROUND RETAINER BEGG (RETAINER)-11	714.00	0.00	125,381.00
15/06/2023	IN	SA2300090478	31099313		UMADEVI 27a. DENTCARE NOVA W/DIE-11 ,21 ,22 ,31 ,32 ,41 ,42	9,077.00	0.00	134,458.00
15/06/2023	IN	SA2300091320	31100489		DEEPA MALA 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	135,755.00
16/06/2023	IN	SA2300093055	31102227		MUNIRAJU K 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	137,052.00
16/06/2023	IN	SA2300092992	31102164		MANJUNATH T 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	138,349.00
16/06/2023	IN	SA2300092857	31102030		RITESH RANGA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	139,646.00
16/06/2023	IN	SA2300092580	31101753		SUJYOTHI 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	140,943.00
16/06/2023	IN	SA2300092567	31101740		TJESWINI N 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	142,240.00
17/06/2023	IN	SA2300094462	31102960		SAVITHA MAHESH 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	142,765.00
17/06/2023	IN	SA2300093792	31103534		NALINI N S 29 DENTCARE NOVA FULL METAL W/O DIE-38	525.00	0.00	143,290.00
17/06/2023	IN	SA2300093847	31103588		VAGDEVI SUDHAKAR 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	143,815.00
17/06/2023	IN	SA2300094669	31104163		SEETHALAKSHMI 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-13 ,14 ,16 ,23 ,24 ,25 , 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,36 ,41 ,42 ,43 ,45 ,46	2,499.00	0.00	146,314.00
17/06/2023	IN	SA2300094693	31104187		RANI VATS 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	147,611.00
17/06/2023	IN	SA2300094712	31104206		CHANDRA SHEKHAR 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-11 ,15 ,16 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-42 ,44 ,46	357.00	0.00	147,968.00
18/06/2023	IN	SA2300094828	31104628		GIRIJA KAILASI 27a. DENTCARE NOVA W/DIE-11 ,21 ,22 ,23 ,24 ,25 ,26 ,27	10,374.00	0.00	158,342.00
19/06/2023	IN	SA2300095800	31105937		SHANKAR NARAYAN 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	158,867.00

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19/06/2023	IN	SA2300095722	31105859		SURESH 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	160,164.00
20/06/2023	IN	SA2300096451	31106589		VEERAYYA 27a. DENTCARE NOVA W/DIE-17 ,37	2,594.00	0.00	162,758.00
20/06/2023	IN	SA2300096898	31107035		RAVI KUMAR POONATH 27a. DENTCARE NOVA W/DIE-26 ,27	2,594.00	0.00	165,352.00
22/06/2023	IN	SA2300100382	31111175		SHUBHASHREE 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	169,242.00
22/06/2023	IN	SA2300100715	31111883		CHANDRASHEKAR C 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-11 ,15 ,16 , 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-36 ,42 ,44 ,46	3,633.00	0.00	172,875.00
23/06/2023	IN	SA2300101593	31112759		SUSHEELA KRISHNEGOWDA 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	174,172.00
24/06/2023	IN	SA2300103147	31114699		VEENA CHANDRASHEKAR 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	175,469.00
25/06/2023	IN	SA2300103569	31115443		RESHMA.S 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	176,766.00
27/06/2023	IN	SA2300106456	31118775		CHANDRA SHEKHAR 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	178,063.00
27/06/2023	IN	SA2300105390	31117711		VENKATRAMAN GORTH 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	179,360.00
29/06/2023	IN	SA2300108222	31121456		SONAL KIRAN 293 ACRYLIC DENTURE REPAIRING PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	578.00	0.00	179,938.00
29/06/2023	IN	SA2300108305	31121539		SUPREETHI 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	181,235.00
30/06/2023	IN	SA2300110292	31124451		FARUQ ABDULA OSSTEM CASTABLE ABUTMENT-45 ,46 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-26 , 126 IMPLANT DENTCARE NOVA FULL METAL CROWN/BRIDGE-46 ,47 , OSSTEM ANALOG-16 ,46 ,47	12,002.00	0.00	193,237.00
01/07/2023	IN	SA2300110904	31125060		NANDEESH R 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	194,534.00
01/07/2023	IN	TI/35014716	31126494		DEEKSHITH B RAJ BAND & LOOP (SPACE MAINTAINER)-35 , STANDARD BAND (MISCELLANEOUS)-35	861.00	0.00	195,395.00
02/07/2023	IN	TI/35014792	31126770		VISHALAKSHI SUBHASH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	3,890.00	0.00	199,285.00
03/07/2023	IN	TI/35015363	31128510		NIKHATH VALPLAST FLEXIBLE PD SINGLE TOOTH (DIRECT DEL.)-26	2,247.00	0.00	201,532.00
03/07/2023	IN	SA2300112898	31127850		MOHAN MENON 27a. DENTCARE NOVA W/DIE-34	1,297.00	0.00	202,829.00
03/07/2023	IN	SA2300112851	31127804		RATNAMMA H 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	204,126.00
05/07/2023	IN	SA2300114880	31131154		VINAY NAGARAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	205,514.00
06/07/2023	IN	TI/35017095	31133735		JOHN NIRMAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,387.00	0.00	206,901.00

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06/07/2023	IN	TI/35017150	31133790		ANNAPURNA M. DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,387.00	0.00	208,288.00
06/07/2023	IN	TI/35017195	31133835		NARSAPPA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,15,16,21,22,23,24, 25,41,45,46,47,31,36,37	557.00	0.00	208,845.00
06/07/2023	IN	TI/35017199	31133839		TULASI VENKATESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,387.00	0.00	210,232.00
07/07/2023	JE	61802	1939184			17,367.00	0.00	227,599.00
07/07/2023	JE	61802	1939184			0.00	17,367.00	210,232.00
07/07/2023	RC		16044445	Bank Transfer		0.00	79,193.00	131,039.00
07/07/2023	IN	TI/35017982	31134628		AJAY SIMHA N DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,387.00	0.00	132,426.00
10/07/2023	IN	BLR/23-24/5587	32005585		MALLIKA MAHADEV DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,145.00	0.00	135,571.00
11/07/2023	IN	TI/35021476	31140590		NARSAPPA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,16,17,21,22, 23,24,45,46,47,31,36,37	4,410.00	0.00	139,981.00
11/07/2023	IN	TI/35020887	31140003		RADHAKRISHNA NAIR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23	5,548.00	0.00	145,529.00
12/07/2023	IN	TI/35022186	31141655		PADMAVATHI AMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,387.00	0.00	146,916.00
12/07/2023	IN	TI/35023469	31142935		ARPITHA K R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,387.00	0.00	148,303.00
14/07/2023	IN	SA2300120252	31145123		SUNIL S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	149,691.00
15/07/2023	IN	TI/35026773	31148223		SURESH S N DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-25,26,27	5,548.00	0.00	155,239.00
16/07/2023	IN	TI/35026896	31148346		NARSAPPA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-11,12,13,14,16,17,2 1,22,23,24,41,45,46,47,31,36,37	2,940.00	0.00	158,179.00
16/07/2023	IN	TI/35027282	31148730		NETRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,387.00	0.00	159,566.00
18/07/2023	IN	TI/35028394	31150849		JANAK MISTRY DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	160,296.00
18/07/2023	IN	TI/35028876	31151331		VIJAYALAKSHMI MUKUND DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,387.00	0.00	161,683.00
19/07/2023	IN	TI/35030946	31153657		SHARDHAMMA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	162,458.00
19/07/2023	IN	TI/35030296	31153008		S N PRASAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,322.00	0.00	170,780.00

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20/07/2023	IN	TI/35031911	31154881		KUSUMA P DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	171,626.00
21/07/2023	IN	SA2300122880	31155625		VILAS DESAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11 ,12 ,13 ,21 ,23	6,941.00	0.00	178,567.00
21/07/2023	IN	TI/35033460	31156703		MOHAN SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	179,260.00
21/07/2023	IN	TI/35033608	31156851		LAKSHMI R SINGLE ARCH MOUTH GUARD TRANSPARENT (MOUTH GUARD)-32	1,196.00	0.00	180,456.00
21/07/2023	IN	TI/35033657	31156900		JAGANNATH .T DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-41,31,32	1,969.00	0.00	182,425.00
22/07/2023	IN	TI/35035894	31159365		SANGETHA D K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,387.00	0.00	183,812.00
24/07/2023	IN	TI/35037377	31161031		BHARATH KASHYAP DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,387.00	0.00	185,199.00
24/07/2023	IN	TI/35037491	31161145		RAM NAIK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,774.00	0.00	187,973.00
25/07/2023	IN	TI/35039039	31162807		PARVATHI S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,161.00	0.00	192,134.00
25/07/2023	IN	TI/35039159	31162927		HEMA NIRANJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,387.00	0.00	193,521.00
25/07/2023	IN	TI/35039306	31163073		LIDWIN BENITHO DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-14,15,27,41,42,47	2,363.00	0.00	195,884.00
25/07/2023	IN	TI/35039407	31163174		KUSUMA P DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	197,979.00
25/07/2023	IN	TI/35039563	31163330		SHOBHA M V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-14,15	4,234.00	0.00	202,213.00
26/07/2023	IN	TI/35039830	31163702		SANDEEP RAJANNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,387.00	0.00	203,600.00
26/07/2023	IN	TI/35040016	31163886		SHARDHAMA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	204,446.00
26/07/2023	IN	TI/35041276	31165144		SIDDIQ KHAN DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-23,24	1,969.00	0.00	206,415.00
27/07/2023	IN	TI/35041549	31165496		POORNIMA MANJUNATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	6,935.00	0.00	213,350.00
27/07/2023	RC		16053638	June Bank Transfer		0.00	64,044.00	149,306.00

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28/07/2023	IN	TI/35043156	31167170		DEEPAR PATIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,387.00	0.00	150,693.00
28/07/2023	IN	TI/35043834	31167844		PADMINI M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37,38	4,161.00	0.00	154,854.00
28/07/2023	IN	TI/35044118	31168128		ABHISHEK DUBEY SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-21	693.00	0.00	155,547.00
28/07/2023	IN	TI/35044336	31168346		MANASA MANOHAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,387.00	0.00	156,934.00
29/07/2023	IN	TI/35046255	31170336		LIDWIN BENITHO DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-14,15,27,41,42,47	1,575.00	0.00	158,509.00
29/07/2023	RC		16054812	June Bank Transfer		0.00	50,000.00	108,509.00
31/07/2023	IN	TI/35048521	31172707		KUSUMA P DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	110,982.00
01/08/2023	IN	TI/35048813	31173072		RUPALI DHOTE DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	111,712.00
02/08/2023	IN	TI/35050844	31175178		SHARDHAMA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	113,807.00
03/08/2023	IN	TI/35053228	31177614		V V RAJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,387.00	0.00	115,194.00
04/08/2023	IN	TI/35054724	31179170		JOSE K P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,387.00	0.00	116,581.00
04/08/2023	IN	TI/35055490	31179933		REKHA SAMEY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-32	1,387.00	0.00	117,968.00
05/08/2023	IN	TI/35056596	31181089		VIJAJLAKSHMI PULLARA DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	118,698.00
07/08/2023	IN	TI/35058231	31182775		MADHUSUDAN N T DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	119,428.00
07/08/2023	IN	TI/35059253	31183809		RAJ KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	5,552.00	0.00	124,980.00
08/08/2023	IN	TI/35060914	31185499		SWAPAN KUMAR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-11,12,13,14,17,21,22,23,24, 27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,14,17,21,22,23,24, 27	484.00	0.00	125,464.00
09/08/2023	IN	TI/35061987	31186604		SUMITHRA DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,26	2,776.00	0.00	128,240.00
09/08/2023	IN	TI/35061863	31186480		PRATHIBA RANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	129,628.00

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09/08/2023	IN	TI/35061125	31185742		NEHA PATHAK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,161.00	0.00	133,789.00
10/08/2023	IN	TI/35063775	31188416		BALKRISHNA B DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	135,177.00
11/08/2023	IN	TI/35064529	31189215		SHARDHAMA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	137,650.00
11/08/2023	IN	TI/35065043	31189727		AMRAI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-41,42,44,31	2,573.00	0.00	140,223.00
11/08/2023	IN	TI/35065606	31190290		LALITHA EEKAMBAREESHA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-44,46,47	1,181.00	0.00	141,404.00
11/08/2023	IN	TI/35065948	31190631		VENKATESH RAO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-24,25,26,27	6,282.00	0.00	147,686.00
12/08/2023	IN	TI/35066826	31191523		SWAPAN KUMAR DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-41,46,31,36 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-41,46,31,36	3,749.00	0.00	151,435.00
12/08/2023	IN	TI/35067227	31191920		BHAGYASHREE P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	152,823.00
12/08/2023	IN	TI/35067599	31192291		SRIRAMIAH DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-47,34,35,36,37	206.00	0.00	153,029.00
13/08/2023	IN	TI/35068419	31193117		DEVRAJAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	154,417.00
14/08/2023	IN	TI/35069342	31194031		RAJU P S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	155,805.00
14/08/2023	IN	TI/35069375	31194064		SHANTI PRIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	157,193.00
14/08/2023	IN	TI/35069673	31194357		LALITHA EEKAMBAREESHA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-44,46,47	788.00	0.00	157,981.00
16/08/2023	IN	TI/35071173	31195889		HARDIK MEHTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	159,369.00
16/08/2023	IN	TI/35071178	31195894		DEPA KULKARNI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	160,757.00
16/08/2023	IN	TI/35071896	31196599		GOWRAMMA SHANKAR DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	161,532.00
16/08/2023	IN	TI/35072486	31197182		MANISH BHATNAGAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	162,920.00
18/08/2023	IN	TI/35076463	31201136		RAJESHWARI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-16,17,22,23,26	1,544.00	0.00	164,464.00

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18/08/2023	IN	TI/35075932	31200614		SWAPAN KUMAR DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-11,12,13,14,17,21,2 2,23,24,27 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-11,12,13,14,17,21,2 2,23,24,27	2,499.00	0.00	166,963.00
18/08/2023	IN	TI/35075915	31200597		RAMGOPAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,44	2,776.00	0.00	169,739.00
18/08/2023	IN	TI/35075039	31199750		STANLEY G A DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,27	2,776.00	0.00	172,515.00
18/08/2023	IN	TI/35074933	31199644		SRIRAMIAH DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-47,34,35,36,37	2,573.00	0.00	175,088.00
19/08/2023	IN	TI/35077504	31202165		RITESH RANGA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	176,476.00
19/08/2023	IN	TI/35078034	31202691		PADMAVATHI KONA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	177,864.00
21/08/2023	IN	TI/35079410	31204070		GOWRAMMA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	178,710.00
22/08/2023	IN	TI/35081939	31206619		WAHEEDA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	180,098.00
23/08/2023	IN	TI/35083444	31208134		MUKTA VIKRAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	181,486.00
23/08/2023	IN	TI/35084219	31208906		KIRTI NAGPAL DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-41	785.00	0.00	182,271.00
24/08/2023	IN	TI/35084329	31209035		GOWRAMMA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	184,366.00
24/08/2023	IN	TI/35085731	31210430		YASHWANTH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,47,35	4,164.00	0.00	188,530.00
26/08/2023	IN	TI/35088484	31213202		VIRENDRA ADHIKARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	189,918.00
26/08/2023	IN	TI/35088416	31213134		MAMTHA P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	191,306.00
29/08/2023	IN	TI/35091424	31216163		T VASEEMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	192,694.00
30/08/2023	IN	TI/35092594	31217365		SWAYAM SANTHOSH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	193,965.00
30/08/2023	IN	TI/35092597	31217368		GOWRAMMA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	196,438.00

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30/08/2023	IN	TI/35092610	31217381		VISHAL JOSHI DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	197,168.00
31/08/2023	IN	TI/35093420	31218206		RUPAKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	198,556.00
31/08/2023	IN	TI/35093990	31218774		KAVITHA RAGHAVENDRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	199,944.00
01/09/2023	RT		131004684	REPEAT CASE CANCEL PERM SS MADAM		0.00	2,095.00	197,849.00
01/09/2023	RT		131004685	REPEAT CASE.CANCEL PERM SS MADAM		0.00	2,473.00	195,376.00
02/09/2023	IN	TI/35097893	31222679		PARVATHI S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	196,764.00
04/09/2023	IN	TI/35099138	31223963		SAGAR . T. V. DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,35,36	4,164.00	0.00	200,928.00
04/09/2023	IN	TI/35099335	31224160		EMAAN SHAIK BAND & LOOP (SPACE MAINTAINER)-44 , STANDARD BAND (MISCELLANEOUS)-44	1,053.00	0.00	201,981.00
07/09/2023	RC		16073589	Bank Transfer		0.00	50,000.00	151,981.00
07/09/2023	JE	84653	2096880			3,145.00	0.00	155,126.00
07/09/2023	JE	84653	2096880			0.00	3,145.00	151,981.00
07/09/2023	IN	TI/35103900	31228732		POORVAN K PUROHIT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	153,369.00
07/09/2023	IN	TI/35103591	31228425		SILVIA MIRANDA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	154,757.00
08/09/2023	IN	TI/35106442	31231273		SITARAMAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	156,145.00
08/09/2023	IN	BLR/23-24/9665	32009664		BARTHI NAIK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	159,290.00
08/09/2023	IN	TI/35106307	31231138		RAJESHWARI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-16,17,22,23,26	1,029.00	0.00	160,319.00
09/09/2023	IN	TI/35106811	31231660		CHANDER BHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	161,707.00
11/09/2023	IN	TI/35109869	31234717		KALPANA . C DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	163,095.00
11/09/2023	RC		16075237	Bank Transfer		0.00	60,982.00	102,113.00
12/09/2023	IN	TI/35110413	31235263		SUNITHA MUGLI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-43,44,45,46,47	3,659.00	0.00	105,772.00
13/09/2023	IN	TI/35112442	31237299		DARAJAY REANG DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-21,22	1,969.00	0.00	107,741.00
13/09/2023	IN	BLR/23-24/10003	32010006		SAGAR TV DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,14	6,290.00	0.00	114,031.00

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14/09/2023	IN	TI/35113817	31238678		SIDDIQ KHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25	5,552.00	0.00	119,583.00
14/09/2023	IN	TI/35115364	31240218		ADAIKALAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	120,971.00
15/09/2023	IN	TI/35115905	31240762		SUNITHA MUGLI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-43,44,45,46,47	3,281.00	0.00	124,252.00
15/09/2023	IN	TI/35116644	31241498		NARASIMHA RAJU DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,17,21,24,25,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-11,17,21,24,25,26,27	484.00	0.00	124,736.00
16/09/2023	IN	TI/35117855	31242712		SURAJ AGARWAL DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	125,466.00
16/09/2023	IN	TI/35118127	31242982		VICKY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	126,854.00
16/09/2023	IN	TI/35118309	31243163		ANJU KUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	128,242.00
16/09/2023	IN	BLR/23-24/10222	32010225		PRADEEP PG DENTCARE ZIRCONIA PREMIUM PLUS CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	6,229.00	0.00	134,471.00
18/09/2023	IN	TI/35119570	31244427		NARASIMHA RAJU DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11,17,21,24,25,26,27 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-11,17,21,24,25,26,27	3,749.00	0.00	138,220.00
18/09/2023	IN	TI/35120069	31244923		RAMKRISHNA G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	5,552.00	0.00	143,772.00
18/09/2023	IN	TI/35120811	31245662		MADHU M.R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	145,160.00
19/09/2023	IN	TI/35121548	31246414		SNEHA DHARAMSHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	146,548.00
19/09/2023	IN	TI/35121557	31246423		SOURABH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	147,936.00
19/09/2023	IN	TI/35121655	31246521		SREE HARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	149,324.00
22/09/2023	IN	TI/35126226	31251092		RAJAMMA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,16,17,21,26, 27	2,205.00	0.00	151,529.00
22/09/2023	IN	TI/35126977	31251840		NARASIMHA RAJU DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-45,46,47,36 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-45,46,47,36	2,499.00	0.00	154,028.00
22/09/2023	IN	TI/35127038	31251901		AMARAJA HEGDE DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22 , DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-11,12,13,21,22	19,262.00	0.00	173,290.00

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23/09/2023	IN	TI/35127734	31252598		GEETHA H.S DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	174,020.00
23/09/2023	IN	TI/35127998	31252862		MIHIR BENIPURI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	175,408.00
23/09/2023	IN	TI/35128894	31253754		TARA S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,388.00	0.00	176,796.00
25/09/2023	IN	TI/35130189	31255062		CHINMAYEE RAMANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	179,572.00
25/09/2023	IN	TI/35130200	31255073		LAKSHMI G.R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	180,960.00
26/09/2023	IN	TI/35130949	31255830		LAKSHMI G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	182,348.00
26/09/2023	IN	TI/35131598	31256477		AMARAJAHEGDE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	183,736.00
26/09/2023	IN	TI/35132117	31256996		RAJAMMA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-11,12,13,14,16,21,2 6 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-11,12,13,14,16,21,26	3,439.00	0.00	187,175.00
27/09/2023	IN	TI/35132947	31257834		JWALA MALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	188,563.00
28/09/2023	IN	TI/35133755	31258654		VIJAYLAKSHMI A V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	5,552.00	0.00	194,115.00
29/09/2023	IN	TI/35137011	31261905		NAVEEN KUMAR G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	195,503.00
29/09/2023	IN	TI/35137022	31261916		LAKSHMI.R SINGLE ARCH MOUTH GUARD TRANSPARENT (MOUTH GUARD)-31	1,196.00	0.00	196,699.00
29/09/2023	IN	TI/35137125	31262019		ARUN KUMAR K.G DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-27 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	3,506.00	0.00	200,205.00
30/09/2023	IN	TI/35138153	31263048		MANJUNATH REDDY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	201,593.00
01/10/2023	IN	TI/35140295	31265193		SRINIVAS N R DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24,25,26	15,724.00	0.00	217,317.00
03/10/2023	IN	TI/35140993	31265891		LATIKA MARWAHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	217,952.00
03/10/2023	IN	TI/35141015	31265913		DR REKHA RAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	219,340.00
04/10/2023	IN	TI/35142466	31267369		RAMLATH SAFANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	220,728.00
06/10/2023	IN	TI/35146322	31271214		BALANANDA V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	222,116.00
07/10/2023	IN	TI/35146960	31271855		THIRUVENKADAM V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	224,892.00

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07/10/2023	IN	TI/35147303	31272197		ANNA DORAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	226,280.00
07/10/2023	IN	TI/35147851	31272745		POORNIMA B K DENTCARE ACRYLIC PLUS CD REPAIR PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	722.00	0.00	227,002.00
07/10/2023	IN	TI/35148294	31273186		NAGMANI C DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,38	2,776.00	0.00	229,778.00
09/10/2023	IN	TI/35149483	31274381		INDRAJITH K S DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	231,049.00
10/10/2023	IN	TI/35150816	31275718		BIKRAM DAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	234,194.00
10/10/2023	IN	TI/35152024	31276921		AVINASH S P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	235,582.00
11/10/2023	IN	TI/35152726	31277630		DHANYA PRABHU RAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	236,970.00
11/10/2023	RC		16090310	Bank Transfer		0.00	84,394.00	152,576.00
12/10/2023	IN	TI/35154185	31279091		PUTTARAMIAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	153,964.00
12/10/2023	IN	TI/35155701	31280604		CHANCHALA BORAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	155,352.00
13/10/2023	IN	TI/35156399	31281303		SRIPRASAD N S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	156,740.00
16/10/2023	IN	TI/35160013	31284916		KAVITHA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	157,433.00
16/10/2023	IN	TI/35160598	31285500		LAKSHMI DODMANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	158,821.00
18/10/2023	IN	TI/35163467	31288374		KAMALA T DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	160,209.00
18/10/2023	IN	TI/35163630	31288537		GNANAMBA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	162,985.00
18/10/2023	IN	TI/35164348	31289255		VIKRAM M S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,36	2,776.00	0.00	165,761.00
23/10/2023	IN	TI/35170788	31295683		KELAM B DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-34,35	4,236.00	0.00	169,997.00
30/10/2023	IN	TI/35178255	31303159		DR VASU DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-15,16,17,25,26,27	278.00	0.00	170,275.00

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30/10/2023	IN	TI/35179119	31304022		KIRTI NAGAPAL DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31 , OSSTEM REGULAR SCREW GSABSS (STOCK IMPLANT COMPONENT) PER UNIT-41,31 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-41,31	13,062.00	0.00	183,337.00
31/10/2023	IN	TI/35179920	31304826		SURESH KUMAR T DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	184,725.00
01/11/2023	IN	TI/35181534	31306439		GEETHA AVALAPPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	186,113.00
01/11/2023	IN	TI/35181563	31306468		SONAL KIRAN DENTCARE ACRYLIC PLUS CD REPAIR PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	722.00	0.00	186,835.00
02/11/2023	IN	TI/35183294	31308200		KIRTI NAGAL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	187,470.00
03/11/2023	IN	TI/35185137	31310044		HANUMANTH RAO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	188,858.00
03/11/2023	IN	TI/35185183	31310090		AVINASH KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	190,246.00
04/11/2023	IN	TI/35186378	31311283		DR VASU DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-15,16,17,25,26,27	5,237.00	0.00	195,483.00
06/11/2023	JE	701303	2269564			15,664.00	0.00	211,147.00
06/11/2023	JE	701303	2269564			0.00	15,664.00	195,483.00
06/11/2023	RC		16101823	October Bank Transfer		0.00	80,000.00	115,483.00
07/11/2023	IN	TI/35189329	31314240		DEVIKAV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,27	2,776.00	0.00	118,259.00
07/11/2023	IN	TI/35189801	31314712		AKASHATH SRIVASTAVA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	119,647.00
07/11/2023	IN	TI/35190562	31315468		ANNAPURNA M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	121,035.00
08/11/2023	IN	TI/35192562	31317474		POOJA ADHIKARI OSSTEM MINI ANALOG GSTLA350 (STOCK IMPLANT COMPONENT) PER UNIT-11 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11 , OSSTEM MINI ENGAGING CASTABLE ABUTMENT GSNA4010S (STOCK IMPLANT COMPONENT) PER UNIT-11	5,514.00	0.00	126,549.00
09/11/2023	IN	TI/35193802	31318713		SRINIVASA K DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-41,31,35	1,969.00	0.00	128,518.00
09/11/2023	IN	TI/35193813	31318724		ANKITHA S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37,38	6,941.00	0.00	135,459.00
13/11/2023	IN	TI/35198413	31323333		ANURADHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	136,847.00

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14/11/2023	IN	TI/35199159	31324078		VIJAY BASAVARAJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	138,235.00
17/11/2023	IN	TI/35204589	31329609		MARIAN SJ L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-46	206.00	0.00	138,441.00
18/11/2023	IN	TI/35205621	31330642		SUNDARAMM A DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	139,829.00
19/11/2023	RC		16108035	Bank Transfer		0.00	37,119.00	102,710.00
20/11/2023	IN	TI/35206736	31331756		VIJAY A SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	103,403.00
20/11/2023	IN	TI/35206555	31331575		LAKSHMI G R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	104,791.00
21/11/2023	IN	TI/35208031	31333053		SANDHYA T N DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	106,179.00
22/11/2023	IN	TI/35211033	31336051		MANJULA GC DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	108,955.00
22/11/2023	IN	TI/35210713	31335731		ANURADHA D DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-41,42,31,32	2,573.00	0.00	111,528.00
22/11/2023	IN	TI/35210017	31335036		SWARAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	112,916.00
24/11/2023	IN	TI/35213785	31338805		MARIAN SJ OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4611N (STOCK IMPLANT COMPONENT) PER UNIT-46,47 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	10,397.00	0.00	123,313.00
24/11/2023	IN	TI/35213525	31338545		SAHADEV BANDI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	124,006.00
24/11/2023	IN	TI/35212786	31337809		GUNDERAO RM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	126,782.00
25/11/2023	IN	TI/35214937	31339959		SHARMA V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	128,170.00
25/11/2023	IN	TI/35215557	31340577		BIRENDRA SINGH OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4721N (STOCK IMPLANT COMPONENT) PER UNIT-36,37 , OSSTEM REGULAR ANALOG GSTLA400 (STOCK IMPLANT COMPONENT) PER UNIT-36,37 , OSSTEM REGULAR NON-ENGAGING ANGULATED ABUTMENT GSAA4540N (STOCK IMPLANT COMPONENT) PER UNIT-36,37 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	10,712.00	0.00	138,882.00
25/11/2023	IN	TI/35214933	31339955		MEHAK KUKREJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	140,270.00
27/11/2023	IN	TI/35216754	31341778		PRASAD M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	141,658.00

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27/11/2023	IN	TI/35216782	31341806		SHASHI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-44,45,34,35,36 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-44,45,34,35,36	484.00	0.00	142,142.00
27/11/2023	IN	TI/35217154	31342178		LIKITHA N DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	143,530.00
28/11/2023	IN	TI/35217508	31342535		GUNDERAO R MUSIGERI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	144,918.00
28/11/2023	IN	TI/35218355	31343381		JOHN VISHWANATHAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,21,22,26,27,41,42,46, 47,31,32	557.00	0.00	145,475.00
30/11/2023	IN	TI/35221430	31346463		TEJAS D S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	146,863.00
30/11/2023	IN	TI/35222028	31347059		SHREYA SAHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	147,593.00
01/12/2023	IN	TI/35222974	31348010		HAMSA G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,388.00	0.00	148,981.00
01/12/2023	IN	TI/35223613	31348649		LAKSHMI PATI . N SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	149,674.00
02/12/2023	IN	TI/35224261	31349300		ANJANA SINHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	151,062.00
02/12/2023	IN	TI/35224441	31349480		LALITHA MURALIDAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	155,226.00
02/12/2023	IN	TI/35224705	31349744		JOHN VISHWANATHAN DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-11,12,21,22,26,27,41,42,46,4 7,31,32	5,145.00	0.00	160,371.00
02/12/2023	IN	TI/35225327	31350366		ANITHA MARUTHIPRASAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	161,759.00
03/12/2023	RC		16114647	Bank Transfer		0.00	67,526.00	94,233.00
04/12/2023	IN	TI/35226393	31351435		RIMSY K K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	95,621.00
04/12/2023	IN	TI/35226672	31351714		NAGA ANIL KUMAR SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	96,314.00
05/12/2023	IN	TI/35227608	31352654		SHASHI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-14,16,17,25,26,44,45,34,36	10,475.00	0.00	106,789.00
05/12/2023	IN	TI/35228296	31353342		NAGA ANIL KUMAR DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-17	3,145.00	0.00	109,934.00
06/12/2023	IN	TI/35230046	31355092		ANJU ZAWAR DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-41,42	1,969.00	0.00	111,903.00
06/12/2023	IN	TI/35229038	31354086		VIJAY FRANCIS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,388.00	0.00	113,291.00

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06/12/2023	IN	TI/35229186	31354234		BALACHANDRA NAYAK DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-23,24,25,26,27,28	4,391.00	0.00	117,682.00
07/12/2023	321		1037541			0.00	80.00	117,602.00
07/12/2023	IN	TI/35231046	31356094		HARISH JAITLEY OSSTEM REGULAR ANALOG GSTLA400 (STOCK IMPLANT COMPONENT) PER UNIT-27 , OSSTEM REGULAR ENGAGING STARIGHT ABUTMENT GSTAS4731 (STOCK IMPLANT COMPONENT) PER UNIT-27 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27	5,610.00	0.00	123,212.00
08/12/2023	IN	TI/35232979	31358030		VIJAY FRANCIS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	126,357.00
09/12/2023	IN	TI/35234772	31359823		SATHISH GOWDA U DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-11	1,247.00	0.00	127,604.00
09/12/2023	IN	TI/35233796	31358849		BALACHANDRA NAYAK DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-23,24,25,26,27,28	3,938.00	0.00	131,542.00
09/12/2023	IN	TI/35233841	31358892		VIDHYA M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	132,930.00
09/12/2023	IN	TI/35233910	31358961		SIREESHA V N DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	134,318.00
11/12/2023	IN	TI/35236424	31361473		PADMAJA SRIKANTH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	135,706.00
11/12/2023	IN	TI/35235720	31360773		SARAH FAROOQI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	136,341.00
11/12/2023	IN	TI/35235280	31360334		UTTAM B I DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	140,505.00
13/12/2023	IN	TI/35239718	31364766		ANURADHA D DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	148,834.00
14/12/2023	IN	TI/35240218	31365266		SUDHA BALA KRISHNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	150,222.00
14/12/2023	IN	TI/35241085	31366133		LAKSHMI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	151,493.00
14/12/2023	IN	TI/35241349	31366397		S G E REDDY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	152,881.00
15/12/2023	IN	TI/35242791	31367840		TEMKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	154,269.00
16/12/2023	IN	TI/35244860	31369908		FIROZ ALAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,16,17	4,164.00	0.00	158,433.00
16/12/2023	IN	TI/35244798	31369846		MEGHANA B DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	159,821.00
16/12/2023	IN	TI/35244748	31369796		GAYATRI DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-14,46	1,025.00	0.00	160,846.00

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16/12/2023	IN	TI/35244747	31369795		RAJANNA N DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	162,234.00
16/12/2023	IN	TI/35244672	31369721		THIRUVENKADAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	163,622.00
20/12/2023	IN	TI/35249802	31374841		LAKHAN YADAV DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-21	1,247.00	0.00	164,869.00
20/12/2023	IN	TI/35249906	31374945		VRUSHALI NAIK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	168,014.00
20/12/2023	IN	TI/35250104	31375142		HEMA MALINI V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	172,178.00
21/12/2023	IN	TI/35251440	31376478		SABITA BARUAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37,38	4,164.00	0.00	176,342.00
21/12/2023	IN	TI/35251764	31376801		NALLA MAHESHWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	180,506.00
22/12/2023	IN	TI/35253126	31378160		PAWAN MAHALI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	181,894.00
26/12/2023	IN	TI/35257976	31383002		VIJAY FRANCIS SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	182,587.00
26/12/2023	IN	TI/35257676	31382703		SHOBHA N DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	183,975.00
26/12/2023	IN	TI/35257473	31382500		NAGA ANIL KUMAR SOFT NIGHT GUARD 1mm (MOUTH GUARD)-41	693.00	0.00	184,668.00
26/12/2023	IN	TI/35257283	31382311		VIJAY FRANCIS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	186,056.00
26/12/2023	IN	TI/35257137	31382166		LINNY CHADHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	188,832.00
27/12/2023	IN	TI/35259477	31384502		SAVITHA SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	190,220.00
28/12/2023	IN	TI/35260148	31385177		VANDHANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	191,608.00
28/12/2023	IN	TI/35260471	31385499		NIRMALA BORA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	192,996.00
28/12/2023	IN	TI/35261262	31386290		GEETA TELASANG DENTCARE NOVA FULL METAL CROWN/BRIDGE-45	730.00	0.00	193,726.00
30/12/2023	IN	BLR/23-24/16156	32016185	THIS IS CORRECT BARCODE SAID ASM ABY BGLR	HONNE GOWDA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11	387.00	0.00	194,113.00
01/01/2024	IN	TI/35267069	31392006		MOOKAMBICA HEGDE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	195,501.00
01/01/2024	IN	TI/35265998	31390971		MOUTUSHI PAUL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	196,889.00
02/01/2024	IN	TI/35267495	31392437		RAJSHEKAR . S C DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	198,277.00

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04/01/2024	IN	TI/35271157	31396004		NITIN SHUKLA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	199,665.00
04/01/2024	IN	TI/35271188	31396033		SANJEEV R JOSHI DENTCARE NOVA FULL METAL CROWN/BRIDGE-36,37	1,460.00	0.00	201,125.00
04/01/2024	IN	TI/35271223	31396063		SUJITA BARUAH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	204,270.00
05/01/2024	IN	TI/35272968	31397744		SATHISH GOWDA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	205,658.00
05/01/2024	IN	TI/35273423	31398191		HYARIKA GIRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	207,046.00
06/01/2024	IN	TI/35274286	31399029		NARAYANAN DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-24,25,26,27,36	3,659.00	0.00	210,705.00
08/01/2024	IN	TI/35276010	31400700		RAMADEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	212,093.00
08/01/2024	IN	TI/35276838	31401502		TULSI BAI DENTCARE NOVA FULL METAL CROWN/BRIDGE-16,26	1,460.00	0.00	213,553.00
08/01/2024	IN	TI/35277196	31401857		GANGADAR P DESAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	216,329.00
08/01/2024	IN	TI/35277233	31401894		SUBBA RAO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	217,717.00
09/01/2024	IN	TI/35278725	31403323		ROSEMERY DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	218,447.00
10/01/2024	IN	TI/35279954	31404488		HONNE GOWDA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	423.00	0.00	218,870.00
11/01/2024	IN	TI/35281134	31405650		NARAYANAN DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-24,25,26,27,36	3,281.00	0.00	222,151.00
11/01/2024	IN	TI/35281286	31405801		SHREYA IYER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-48	1,388.00	0.00	223,539.00
11/01/2024	IN	TI/35282373	31406819		MARISWAMY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	2,776.00	0.00	226,315.00
11/01/2024	IN	TI/35282484	31406930		PARVATHAMMA BABY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15	5,552.00	0.00	231,867.00
12/01/2024	RC		16132783	Bank Transfer		0.00	79,987.00	151,880.00
12/01/2024	IN	TI/35284412	31408742		CHIRANGEEVI G S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	153,268.00
13/01/2024	IN	TI/35284854	31409184		GAYATHRI NARAYAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	154,656.00
13/01/2024	IN	TI/35285592	31409858		LAKSHMI VEGASENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	156,044.00

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14/01/2024	IN	TI/35286696	31410909		MAMTA PATIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,46	2,776.00	0.00	158,820.00
14/01/2024	IN	TI/35286523	31410736		CHIRANJEEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	160,208.00
15/01/2024	IN	TI/36500499	31411804		HONNE GOWDA DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,257.00	0.00	161,465.00
16/01/2024	IN	TI/36501455	31412762		BASAVRAJ ANGADI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	162,853.00
16/01/2024	IN	TI/36501759	31413066		SRILATHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	163,583.00
17/01/2024	IN	TI/35288348	31414448		KEDAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	164,971.00
18/01/2024	IN	TI/35290637	31416735		SUDHESH SHESHADRI DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-12	1,388.00	0.00	166,359.00
19/01/2024	IN	TI/35292613	31418709		DINESH KUMAR A DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	170,523.00
19/01/2024	IN	TI/35292722	31418818		MAHESHWARI TEJAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	171,911.00
19/01/2024	IN	TI/35293049	31419145		SUCHITRA MITTAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	173,299.00
21/01/2024	IN	TI/35294709	31420804		HONNE GOWDA DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , READY MADE MESH UPPER (CD)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	3,088.00	0.00	176,387.00
25/01/2024	IN	TI/35301157	31427247		GEETHA AVALAPPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	177,775.00
25/01/2024	IN	TI/35301083	31427173		HONNE GOWDA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-44,45,46,47,37	206.00	0.00	177,981.00
25/01/2024	IN	TI/35300015	31426111		SHANTA RAV DENTCARE ACRYLIC INJECT CD REPAIR-41,42,43,44,45,46,47,31,32 ,33,34,35,36,37	1,037.00	0.00	179,018.00
26/01/2024	IN	TI/35302752	31428841		MOHUA BHATTACHARJEE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	180,406.00
27/01/2024	IN	TI/35303109	31429199		RAMA KANTH DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	181,181.00
27/01/2024	IN	TI/35303631	31429721		MURALIDAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	182,569.00
27/01/2024	IN	TI/35303641	31429731		SAVITHA RAMESH DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	183,299.00
29/01/2024	IN	TI/35304966	31431055		HONNE GOWDA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-44,45,46,47	1,544.00	0.00	184,843.00

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29/01/2024	IN	TI/35305017	31431106		VENKATESH BHAT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	187,619.00
29/01/2024	IN	TI/35305940	31432028		BALAKUMAR . G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	189,007.00
29/01/2024	IN	TI/35306507	31432595		PUSHPA B P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-28	1,388.00	0.00	190,395.00
30/01/2024	IN	TI/35306580	31432668		GANESH KUMAR DC DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	191,783.00
30/01/2024	IN	TI/35306712	31432800		LEELA G D DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,27	2,776.00	0.00	194,559.00
30/01/2024	IN	TI/35307936	31434024		JYOTHI MAURYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,35,36	6,941.00	0.00	201,500.00
31/01/2024	IN	TI/35310133	31436229		VASUDEV H DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	202,888.00
31/01/2024	IN	TI/35309803	31435899		POONAM KELA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,37	2,776.00	0.00	205,664.00
31/01/2024	IN	TI/35309802	31435898		SHASHIKALA K H DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	207,052.00
02/02/2024	IN	TI/35313281	31439376		AKSHATH SRIVASTAVA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	208,440.00
02/02/2024	IN	TI/35313577	31439672		SRINIVASAN K DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-11,13,14,16,17	1,544.00	0.00	209,984.00
02/02/2024	IN	TI/35313789	31439884		HONNE GOWDA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-44,45,46,47	1,029.00	0.00	211,013.00
03/02/2024	IN	TI/35314810	31440901		SATHYARAM DAS DENTCARE ACRYLIC PLUS CD REPAIR PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	722.00	0.00	211,735.00
03/02/2024	IN	TI/35315178	31441269		SATYENDAR NATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	213,123.00
05/02/2024	IN	TI/35316955	31443046		MARI GOWDA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	2,776.00	0.00	215,899.00
05/02/2024	IN	TI/35317339	31443430		KUMARESH BABU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-48	1,388.00	0.00	217,287.00
07/02/2024	IN	TI/35319883	31445977		ASHWINI PRABHAKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	218,675.00
07/02/2024	IN	TI/35320358	31446452		SRINIVASAN K DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-11,13,14,16,17	1,029.00	0.00	219,704.00
07/02/2024	IN	TI/35320801	31446894		TEMKAR N DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	221,092.00
07/02/2024	RC		16144659	Bank Transfer		0.00	64,126.00	156,966.00

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08/02/2024	IN	TI/35320889	31446982		OMKAR SHETYE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	160,111.00
09/02/2024	IN	TI/35323009	31449102		PRADEEP P N DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	161,499.00
09/02/2024	IN	TI/35323813	31449905		CHETAN A S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	162,887.00
09/02/2024	IN	TI/35323930	31450022		RATHNA KALA DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	6,229.00	0.00	169,116.00
09/02/2024	IN	TI/35324163	31450254		PAVAN KRISHNA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	6,290.00	0.00	175,406.00
09/02/2024	IN	TI/35324258	31450349		SUMATHI CHITRUK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	178,182.00
11/02/2024	IN	TI/35326237	31452329		DR. SGE REDDY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	180,958.00
12/02/2024	IN	TI/35327469	31453561		SHASHIKANTH DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-25	512.00	0.00	181,470.00
12/02/2024	IN	TI/35327230	31453322		BHARATH K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	184,246.00
13/02/2024	IN	TI/35328800	31454890		MANISH LADKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	185,634.00
13/02/2024	IN	TI/35329076	31455165		BRIAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	187,022.00
13/02/2024	IN	TI/35329296	31455384		SUDESH SHESHADRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	188,410.00
13/02/2024	JE	138349	2467108			387.00	0.00	188,797.00
13/02/2024	RC		16146861	Bank Transfer		0.00	50,000.00	138,797.00
13/02/2024	JE	138349	2467108			0.00	387.00	138,410.00
14/02/2024	IN	TI/35331028	31457114		PRAKASH ULLAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	139,798.00
14/02/2024	IN	TI/35331174	31457260		SUVARNA DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-12,13,15,16,22,23,25,26	591.00	0.00	140,389.00
14/02/2024	IN	TI/35331239	31457325		MADHU SUDHAN NT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	141,777.00
15/02/2024	IN	TI/35333040	31459117		ANUJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	143,165.00
15/02/2024	IN	TI/35332653	31458733		MADHU PURANIK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	146,310.00
15/02/2024	IN	TI/35332263	31458344		ASHA V L DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	147,698.00

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16/02/2024	IN	TI/35334745	31460819		NISHA OK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	149,086.00
16/02/2024	IN	TI/35334727	31460801		SUKUMAR T K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	150,474.00
17/02/2024	IN	TI/35337091	31463161		MANJU NATH K.S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	151,862.00
17/02/2024	IN	TI/35336446	31462519		VIMALA RAMA RAO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	0.00	156,026.00
17/02/2024	IN	TI/35336441	31462514		SANDEEP N.S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	158,802.00
17/02/2024	IN	TI/35335529	31461603		ANKITHA S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	160,190.00
20/02/2024	IN	TI/35340781	31466853		JOHN AZHA DENTCARE ACRYLIC INJECT PD TOOTH ADD-ON SINGLE TOOTH-22	1,384.00	0.00	161,574.00
21/02/2024	IN	TI/35341891	31467960		SUMA SUKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	162,962.00
23/02/2024	IN	TI/35345558	31471624		NISHA OK DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	166,107.00
23/02/2024	IN	TI/35346505	31472567		NEELAMMA JAYAPRAKASH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	167,495.00
24/02/2024	IN	TI/35347989	31474049		VIBHUTI SARAOGI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	168,883.00
24/02/2024	IN	TI/35347873	31473933		KIRTI NAGPAL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	169,518.00
24/02/2024	IN	TI/35346677	31472740		SARATH BABU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	170,906.00
24/02/2024	IN	TI/35346674	31472737		NISHA YADAV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	172,294.00
27/02/2024	IN	TI/35351471	31477532		SUHAS GALGACE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	175,070.00
27/02/2024	IN	TI/35351701	31477761		VIJAY A SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	175,763.00
29/02/2024	IN	TI/35354414	31480478		NAMITHA CHITNIS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	177,151.00
29/02/2024	IN	TI/35355146	31481210		ASHA DIVAKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	5,552.00	0.00	182,703.00
29/02/2024	IN	TI/35355533	31481596		ISHANI NANDAGOPAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,36	2,776.00	0.00	185,479.00
01/03/2024	IN	TI/35356204	31482275		HARSH CHANDRAKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	186,867.00
01/03/2024	IN	TI/35356939	31483009		ADIRAJ SARAOGI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	187,502.00

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02/03/2024	IN	TI/35357945	31484017		UMA DEVI R DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-47,35,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-47,35,36,37	484.00	0.00	187,986.00
02/03/2024	IN	TI/35357328	31483401		SHOBHA RANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	189,374.00
05/03/2024	IN	TI/35362066	31488135		VARSHA P PRAJAPATI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	190,762.00
05/03/2024	IN	TI/35362154	31488223		RAJESH KANNA V M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	192,150.00
05/03/2024	IN	TI/35362660	31488727		POORNIMA DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-32 , DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON ADDITIONAL TOOTH-32	816.00	0.00	192,966.00
05/03/2024	IN	TIBAN/32102033	32020348		UMA DEVI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-13,14,15,16,17,22,23,24, 25,26 , DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (TEETH SETTING)-13,14,15,16,17,22,23,24, 25,26	4,447.00	0.00	197,413.00
07/03/2024	IN	TI/35365357	31491435		SUHAS GALGALE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	201,577.00
07/03/2024	IN	TI/35365727	31491804		RAJU V V DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	204,722.00
08/03/2024	IN	TI/35366992	31493069		UMA DEVI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-13,14,15,16,17,22,2 3,24,25,26 , DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (ACRYLISING)-13,14,15,16,17,22,2 3,24,25,26	6,305.00	0.00	211,027.00
08/03/2024	IN	TI/35366714	31492791		SREENIVAR RAO DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-41,31	1,969.00	0.00	212,996.00
08/03/2024	IN	TI/35366020	31492097		VENKATESH D DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	213,726.00
09/03/2024	IN	TI/35368299	31494378		TAPOSHI GHOSHI DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	6,229.00	0.00	219,955.00
11/03/2024	IN	TI/35369108	31495187		DR SGEREDDY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	221,343.00
11/03/2024	IN	TI/35370697	31496775		SHABNAM VIRMANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	222,731.00
12/03/2024	RC		16159132	kaldevu@okaxis-443818448565 Bank Transfer		0.00	100.00	222,631.00
12/03/2024	IN	TI/35372519	31498594		RAVI KUMAR DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11,15,16,17,23,24,27	2,205.00	0.00	224,836.00
12/03/2024	RC		16159905	Bank Transfer		0.00	42,826.00	182,010.00

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14/03/2024	IN	/LEASE/LEASE CHG/FEI	33400349	DFINE LEASE CHARGES FOR FEB. 2024	DFINE/LEASE/LEASE CHG/FEB-2024-	4,534.00	0.00	186,544.00
15/03/2024	IN	TI/35376673	31502752		JAYANTHI DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-25,36	2,776.00	0.00	189,320.00
15/03/2024	IN	TI/35378048	31504123		RAVI KUMAR DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-11,15,16,17,23,24,2 7	1,470.00	0.00	190,790.00
16/03/2024	IN	TI/35379724	31505820		KALA NAIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	192,358.00
16/03/2024	IN	TI/35379854	31505950		DILEEP D DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	193,746.00
18/03/2024	IN	TI/35380759	31506857		RAMA KANTH DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	194,592.00
18/03/2024	IN	TI/35381474	31507572		ALISTAIR SALDANHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	196,160.00
18/03/2024	IN	TI/35381659	31507757		ANUJA Y A DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	197,548.00
19/03/2024	IN	TI/35382499	31508599		PAWAN MAHALI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	198,936.00
19/03/2024	IN	TI/35382111	31508211		VEENA K S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25,26	7,838.00	0.00	206,774.00
20/03/2024	JE		2556719			0.00	300,000.00	-93,226.00
20/03/2024	JE		2556722			300,000.00	0.00	206,774.00
20/03/2024	IN	TI/35385222	31511324		SURABHI GUPTHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	207,409.00
21/03/2024	RC		16164836	Bank Transfer		0.00	54,534.00	152,875.00
22/03/2024	IN	TI/35388026	31514134		RADHAKRISHNAN K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	154,443.00
22/03/2024	IN	TI/35388972	31515078		PRIYADARSHINI PAUL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	156,011.00
23/03/2024	IN	TI/35389610	31515717		KEERTHANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	157,579.00
23/03/2024	IN	TI/35389851	31515958		MANASI PINGLY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	160,714.00
23/03/2024	IN	TI/35389996	31516101		SRI KRISHNAN R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	162,282.00
23/03/2024	IN	TI/35390347	31516450		RAGILA MARY TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-33	485.00	0.00	162,767.00
23/03/2024	IN	TI/35390707	31516810		ANGUR GUPTA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	578.00	0.00	163,345.00

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25/03/2024	IN	TI/35391581	31517684		RAMA KANTH DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	165,440.00
25/03/2024	IN	TI/35392167	31518269		RUMI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	166,133.00
26/03/2024	IN	TI/35394600	31520697		MERELYN D DSOUZA DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	166,863.00
26/03/2024	IN	TI/35394564	31520661		SACHIN RAJ SHETTY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	168,431.00
26/03/2024	IN	TI/35393274	31519374		UNMESH GALGALE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	169,819.00
27/03/2024	IN	TI/35395053	31521150		SUMAN V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,45	3,135.00	0.00	172,954.00
27/03/2024	IN	TI/35396005	31522100		PUSHPA LATHA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-41,42,46,31,32,36	2,573.00	0.00	175,527.00
30/03/2024	IN	TI/35398673	31524771		SREELATHA BADRINATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	177,095.00
30/03/2024	IN	TI/35399398	31525496		RUPA P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	180,230.00
30/03/2024	IN	TI/35399732	31525829		SOMASHEKARIAH B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	181,798.00
30/03/2024	IN	TI/35399801	31525898		KAVYASHREE V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	183,366.00
31/03/2024	IN	TI/35400433	31527997		GRANTHA POOURIAH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,22	6,290.00	0.00	189,656.00
01/04/2024	IN	TIKER/45000172	41000174		ANITA V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	192,791.00
02/04/2024	IN	TIKER/45001967	41001961		RAMA KANTH DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	195,264.00
02/04/2024	IN	TIKER/45002901	41002884		SWAGTHIKA PATAANAIAK OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-45 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45	5,199.00	0.00	200,463.00
02/04/2024	IN	TIKER/45003260	41003240		ANUPAM BHASIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	203,598.00
03/04/2024	IN	TIKER/45004181	41004154		SRINIVAS M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	205,166.00

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03/04/2024	IN	TIKER/45005362	41005329		GOVINDAN C DENTCARE DMLS FULL METAL CROWN/BRIDGE-14,15 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-14,15	4,159.00	0.00	209,325.00
04/04/2024	IN	LEASE/LEASE CHG/MA	43600076	DFINE/LEASE/LEASE CHG/MAR-2024	DFINE/LEASE/LEASE CHG/MARCH-2024-	5,912.00	0.00	215,237.00
05/04/2024	IN	TIKER/45007165	41007124		SHANKRAPPA DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-44 , DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON ADDITIONAL TOOTH-44	816.00	0.00	216,053.00
06/04/2024	IN	TIKER/45009181	41009131		ISHWARA NAIK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	217,441.00
06/04/2024	IN	TIKER/45010215	41010156		SRIDEVI ARVIND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	219,009.00
11/04/2024	IN	TIKER/45017473	41017373		SANTHOSH KUMAR S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	222,154.00
12/04/2024	IN	TIKER/45018357	41018255		UDAY SHETTY DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-11	1,247.00	0.00	223,401.00
12/04/2024	IN	TIKER/45019397	41019288		JYOTI MOURYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	224,969.00
12/04/2024	IN	TIKER/45019433	41019323		ARJUN NAYAK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,46	2,776.00	0.00	227,745.00
12/04/2024	IN	TIKER/45019491	41019381		AMIT N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	230,880.00
12/04/2024	IN	TIKER/45019539	41019429		SMITHA JOSHI DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-44,45,46,47,35,36,37	591.00	0.00	231,471.00
13/04/2024	IN	TIKER/45019816	41019706		ATUL SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	232,859.00
13/04/2024	IN	TIKER/45021144	41021024		SHUBHA RAO BENIPURI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-22,23,24,25	2,573.00	0.00	235,432.00
15/04/2024	IN	TIKER/45021556	41021435		ARAVIND KUMAR V K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	240,135.00
15/04/2024	IN	TIKER/45022693	41022566		NAGAMANI R NOBEL BIOCARE REPLACE RP ANALOG 29500 (STOCK IMPLANT COMPONENT) PER UNIT-16	1,103.00	0.00	241,238.00
16/04/2024	IN	TIKER/45022992	41022864		VIJAYA NALINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	245,941.00
17/04/2024	IN	TIKER/45025132	41024986		SHIVANANO B G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	247,329.00
18/04/2024	IN	TIKER/45027955	41027788		POORNIMA KRISHNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	248,897.00
18/04/2024	IN	TIKER/45027491	41027329		RAMESH S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	253,600.00

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19/04/2024	IN	TIKER/45029078	41028901		ATULYA S DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	256,745.00
20/04/2024	IN	TIKER/45030085	41029900		ARJUN NAYAK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	259,890.00
20/04/2024	IN	TIKER/45031187	41030999		VIJAYA KUMARI A M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	261,458.00
20/04/2024	IN	TIKER/45031251	41031063		ABHA GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	263,026.00
20/04/2024	IN	TIKER/45031438	41031250		SUMANA V S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	266,171.00
22/04/2024	RC		26009826	Bank Transfer		0.00	95,000.00	171,171.00
23/04/2024	IN	TIKER/45033914	41033713		LAVANYA AMARNATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	177,442.00
23/04/2024	IN	TIKER/45034949	41034739		NAGAMANI R DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	4,199.00	0.00	181,641.00
23/04/2024	IN	TIKER/45035260	41035048		ARUNA KUMARI OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4711 (STOCK IMPLANT COMPONENT) PER UNIT-25 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25	5,199.00	0.00	186,840.00
25/04/2024	IN	TIKER/45038174	41037940		PUSHPA PRIYADARSHINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	188,408.00
26/04/2024	IN	TIKER/45039464	41039227		PREMA T DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	189,976.00
26/04/2024	RC		26011941	Bank Transfer		0.00	94,656.00	95,320.00
26/04/2024	JE	183537	2764372			0.00	4,447.00	90,873.00
26/04/2024	JE	183537	2764372			4,447.00	0.00	95,320.00
27/04/2024	IN	TIKER/45041771	41041532		PRABHAKARA R V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	96,888.00
27/04/2024	IN	TIKER/45040907	41040669		AMAL JAYAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	98,456.00
29/04/2024	IN	TIKER/45042419	41042180		ARJUN NAYAK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	99,844.00
29/04/2024	RT	41019323	141001038	AP-871/TIKER/45019433/APPROVED BYDIR-QA/ REDONE24044677912		0.00	2,776.00	97,068.00
02/05/2024	IN	TIKER/45047834	41047562		LAKSHMI G V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	101,771.00
05/05/2024	IN	TIKER/45052701	41052410		ANUPAM BHASIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	2,776.00	0.00	104,547.00
07/05/2024	IN	TIKER/45054742	41055283		NASEER ALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	106,115.00

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07/05/2024	IN	TIKER/45054752	41055293		DEEPIKA R C DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,24	3,135.00	0.00	109,250.00
07/05/2024	IN	TIKER/45055258	41055799		UMA DEVI S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	110,818.00
07/05/2024	IN	TIKER/45055390	41055928		MEGHA RANI C M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	112,206.00
07/05/2024	IN	TIKER/45055573	41056108		SUMA MG SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	112,899.00
07/05/2024	IN	TIKER/45055650	41056185		VISHISHTHA R HOSMANI 3D PRINTED CAST QUARTER ARCH-11 , FIXED TONGUE CRIB(HABIT BREAKING)-11 , STANDARD BAND (MISCELLANEOUS)-11	3,046.00	0.00	115,945.00
08/05/2024	IN	TIKER/45057103	41058051		GOVINDAN C DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	116,675.00
08/05/2024	IN	TIKER/45057217	41058164		ANUPAM BASLIN SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-21	693.00	0.00	117,368.00
09/05/2024	IN	TIKER/45060012	41060937		ARAVIND KUMAR V K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	118,936.00
10/05/2024	IN	TIKER/45061698	41062615		RAGAVENDRA KAMATAGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	120,504.00
10/05/2024	IN	TIKER/45061457	41062374		VEENA K S DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-11,12,21	1,969.00	0.00	122,473.00
10/05/2024	IN	TIKER/45060906	41061827		LINNY CHADA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-11,12	1,969.00	0.00	124,442.00
10/05/2024	IN	TIKER/45060147	41061072		TABASSUM AA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	126,010.00
11/05/2024	IN	TIKER/45062287	41063203		RAJESH M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	127,398.00
11/05/2024	IN	TIKER/45063403	41064313		RAMYA N GOWDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,17	3,135.00	0.00	130,533.00
14/05/2024	IN	TIKER/45066857	41067753		GAYATHRI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-41,31,36	3,925.00	0.00	134,458.00
14/05/2024	IN	TIKER/45066984	41067880		PAWAN MAHALI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	135,846.00
15/05/2024	IN	TIKER/45067514	41068407		SHIVA SHANKAR B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	137,414.00
15/05/2024	IN	TIKER/45068287	41069162		GOUTAM DAYAL DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	138,144.00
16/05/2024	IN	MIKER/43600324	43600324	DFINE/LEASE/LEASE CHG/APR-2024	DFINE/LEASE/LEASE CHG/APR-2024-	6,960.00	0.00	145,104.00
16/05/2024	IN	TIKER/45069843	41070701		PRIYADARSHINI PAUL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	146,672.00
17/05/2024	IN	TIKER/45072060	41072895		NALINI SHASHIBHUSHAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	147,402.00

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17/05/2024	IN	TIBAN/46202687	42203105		GOPINATH DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-13	387.00	0.00	147,789.00
20/05/2024	IN	TIKER/45075055	41075878		DAVID J S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	149,357.00
20/05/2024	IN	TIKER/45076453	41077262		VINODH KUMAR N DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	150,745.00
20/05/2024	IN	TIBAN/46202835	42203252		RANU MASUMDER SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	151,438.00
20/05/2024	IN	TIBAN/46202851	42203268		PARASURAM R GOPINATH DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11	423.00	0.00	151,861.00
21/05/2024	IN	TIKER/45076860	41077668		RAMESH S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	158,132.00
22/05/2024	IN	TIKER/45078552	41079351		ABHA GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	159,520.00
22/05/2024	IN	TIKER/45078591	41079390		PRASANNA A Y DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,47	3,135.00	0.00	162,655.00
22/05/2024	IN	TIKER/45079150	41079945		LEELAVATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	164,043.00
22/05/2024	IN	TIKER/45079966	41080750		JYOTI MOURYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,703.00	0.00	168,746.00
23/05/2024	IN	TIKER/45081177	41081953		SUCHITHARA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	170,134.00
23/05/2024	IN	TIKER/45081722	41082495		GOPINATH DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,257.00	0.00	171,391.00
24/05/2024	IN	TIKER/45082984	41083747		VIJAYAN V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	172,959.00
25/05/2024	IN	TIKER/45084348	41085105		TINU MARIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	174,347.00
27/05/2024	IN	TIKER/45086070	41086822		PRATHIBHA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-17,24,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-17,24,26,27	484.00	0.00	174,831.00
27/05/2024	IN	TIKER/45086662	41087406		JYOTHI D B DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	176,219.00
27/05/2024	IN	TIKER/45087354	41088092		KAUSHIK MAJUMDER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	177,607.00
28/05/2024	IN	TIKER/45088982	41089711		GOPINATH DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	1,578.00	0.00	179,185.00
29/05/2024	IN	TIKER/45089801	41090530		RAJESH H N DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	180,573.00

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30/05/2024	IN	TIKER/45092663	41093369		ROHIT JAIN OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4711 (STOCK IMPLANT COMPONENT) PER UNIT-36 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	5,199.00	0.00	185,772.00
31/05/2024	IN	TIKER/45093506	41094210		PURANJAYA V DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-44 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-44	666.00	0.00	186,438.00
31/05/2024	IN	TIKER/45092993	41093700		SHYAMA KURIAKOSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	188,006.00
31/05/2024	IN	TIKER/45092858	41093565		PRATHIBHA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-44,45,46,47,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-44,45,46,47,35,36,37	4,300.00	0.00	192,306.00
01/06/2024	IN	TIKER/45095126	41096818		RAMADEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	193,694.00
01/06/2024	IN	TIKER/45095844	41097530		VANAMALA SHETTY DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,31	775.00	0.00	194,469.00
02/06/2024	IN	TIKER/45096495	41098176		SHANKAR DENTCARE NOVA FULL METAL INLAY-26	939.00	0.00	195,408.00
02/06/2024	IN	TIKER/45096526	41098207		GURUNATH REDDY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	196,796.00
03/06/2024	IN	TIKER/45097616	41099287		JAYALAKSHMAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	198,364.00
04/06/2024	IN	TIKER/45098992	41100655		SUREKHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	199,752.00
04/06/2024	IN	TIKER/45099019	41100682		PURANJAYA V DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	423.00	0.00	200,175.00
04/06/2024	IN	TIKER/45099595	41101244		PRATHIBHA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-17,24,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-17,24,26,27	4,613.00	0.00	204,788.00
05/06/2024	IN	TIKER/45100319	41101962		SUNI GEORGE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	206,176.00
05/06/2024	IN	TIKER/45100828	41102467		INDRAJITH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	206,811.00
05/06/2024	IN	TIKER/45101680	41103305		SANDEEP DHAWAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	208,199.00
06/06/2024	IN	TIKER/45103415	41105024		MEGHA SHREE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	209,587.00
07/06/2024	RC		26033141	Bank Transfer		0.00	97,068.00	112,519.00

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07/06/2024	IN	TIKER/45104558	41106156		VANAMALA SHETTY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	113,365.00
07/06/2024	IN	TIKER/45104389	41105990		BALA C H DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	114,753.00
08/06/2024	IN	MIKER/43600362	43600362	DFINE/LEASE/LEASE CHG/MAY-2024	DFINE/LEASE/LEASE CHG/MAY-2024-	7,261.00	0.00	122,014.00
08/06/2024	IN	TIKER/45106276	41107864		UMA DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	123,402.00
10/06/2024	IN	TIKER/45108154	41109726		PURANJAYA V DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	3,462.00	0.00	126,864.00
11/06/2024	IN	TIKER/45109723	41111274		ABHISHEK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	128,252.00
12/06/2024	RC		26033821	uribindipuranjaya@okaxis-453038230172 Bank Transfer		0.00	40,000.00	88,252.00
12/06/2024	IN	TIKER/45110662	41112196		KANCHANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	89,640.00
13/06/2024	IN	TIKER/45113199	41114714		SRINIVASRAMANUJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	91,028.00
13/06/2024	IN	TIKER/45113683	41115194		SHUBHA RAO BENIPURI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-22,23,24	1,181.00	0.00	92,209.00
13/06/2024	IN	TIKER/45113945	41115451		RAVINDRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	93,597.00
13/06/2024	IN	TIKER/45114077	41115582		VANAMALA SHETTY DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	95,692.00
14/06/2024	IN	TIKER/45116080	41117547		PURANJAYA V DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-15,16,17,21,22,23,2 4,25,26,27 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-15,16,17,21,22,23,2 4,25,26,27	3,048.00	0.00	98,740.00
14/06/2024	IN	TIKER/45115906	41117374		ALISTIAR SALOANHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	100,128.00
14/06/2024	IN	TIKER/45115826	41117295		ALISTIAR SALOANHA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	100,821.00
14/06/2024	IN	TIKER/45115215	41116699		CHETANA M S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	102,209.00
14/06/2024	IN	TIKER/45115053	41116545		VISHWANATH B DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,37	2,776.00	0.00	104,985.00
14/06/2024	IN	TIKER/45114336	41115843		SHUBHA RAO BENIPURI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	106,373.00

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14/06/2024	IN	TIKER/45114311	41115818		ARUN KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44	3,145.00	0.00	109,518.00
15/06/2024	IN	TIKER/45116271	41117738		SHIVA SHANKAR B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	111,086.00
15/06/2024	IN	TIKER/45117512	41118970		SURAJ KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	112,654.00
15/06/2024	IN	TIKER/45117672	41119126		ROOPA PRAKASH OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-46 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	5,199.00	0.00	117,853.00
18/06/2024	IN	TIKER/45121113	41122949		VANAMALA SHETTY DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	120,326.00
19/06/2024	IN	TIKER/45122681	41124487		AMRESH PANDEY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	121,714.00
19/06/2024	IN	TIKER/45121759	41123593		SUBRAMANYA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	124,849.00
20/06/2024	IN	TIKER/45124688	41126460		MOOKAMBIKA K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	126,417.00
21/06/2024	IN	TIKER/45125912	41127777		ROMINA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	127,805.00
21/06/2024	IN	TIKER/45126189	41128054		PARIMALA S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	129,193.00
21/06/2024	IN	TIKER/45126590	41128452		DEEPAK NAYAK SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	129,886.00
21/06/2024	IN	TIKER/45126591	41128453		NITIN CHOPRA DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-21	1,247.00	0.00	131,133.00
22/06/2024	IN	TIKER/45127805	41129646		NEELAMMA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-41	387.00	0.00	131,520.00
22/06/2024	IN	TIKER/45128139	41129979		SHUBHA RAO BENIPURI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-22,23,24	788.00	0.00	132,308.00
25/06/2024	IN	TIKER/45131010	41132834		LAKSHMI VEGASENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	133,876.00
26/06/2024	IN	TIKER/45133265	41135044		BALASUBRAMANYAM C N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,45,46,36	6,271.00	0.00	140,147.00
26/06/2024	IN	TIKER/45134141	41135908		ESHWARI DENTCARE ALIGNERS STARTER 1-8 SPLINTS PER PACK- , DENTCARE ALIGNERS SPLINT ONLY SPLINTS PER SPLINT-	14,233.00	0.00	154,380.00
27/06/2024	IN	TIKER/45134564	41136329		MUKTHA VIKRAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	155,948.00

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27/06/2024	IN	TIKER/45135261	41137012		BHANUMATHI RAO DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-16,17,24,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-16,17,24,27	484.00	0.00	156,432.00
27/06/2024	IN	TIKER/45136007	41137750		DR PRAMEELA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	158,000.00
27/06/2024	IN	TIBAN/46205325	42206294		SUHASINI SHINDE TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-21	179.00	0.00	158,179.00
28/06/2024	IN	TIKER/45137593	41139294		MRB REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	159,747.00
28/06/2024	IN	TIKER/45137835	41139533		HEMAL NAYYAR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	161,018.00
29/06/2024	IN	TIKER/45138996	41140680		MILIND DESHPANDE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	165,721.00
29/06/2024	IN	TIKER/45138979	41140663		GOWRAMMA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	166,496.00
29/06/2024	IN	TIKER/45138445	41140132		SUHASINI SHINDE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	169,641.00
30/06/2024	IN	TIKER/45140335	41141997		ASHWINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	171,029.00
01/07/2024	IN	TIKER/45140596	41142259		VISHWANA B S DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11	387.00	0.00	171,416.00
01/07/2024	IN	TIKER/45141899	41143534		BAGYA LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	172,804.00
01/07/2024	IN	TIKER/45141971	41143606		ANITHA SANTHOSH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	174,192.00
02/07/2024	IN	TIKER/45142393	41144010		MEHAK KUKREJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	175,580.00
03/07/2024	IN	TIKER/45145827	41147409		CHEN CHUN LIANG DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	179,744.00
03/07/2024	IN	TIKER/45145407	41146989		GIRIJA NAIK DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,45,46,47,31,32,35,36	278.00	0.00	180,022.00
03/07/2024	IN	TIKER/45145247	41146830		SHAILAJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	181,410.00
04/07/2024	IN	TIKER/45146650	41148230		VISHWANATH B S DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	423.00	0.00	181,833.00
04/07/2024	IN	TIKER/45146835	41148415		BHANUMATHI RAO DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-16,17,24,27 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-16,17,24,27	3,749.00	0.00	185,582.00
04/07/2024	IN	TIKER/45147059	41148639		PREMA S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	186,970.00

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04/07/2024	IN	TIKER/45147231	41148811		NAGA LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	188,358.00
04/07/2024	IN	TIKER/45147619	41149199		POORNIMA ANAND DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	189,746.00
05/07/2024	IN	TIKER/45149095	41150675		RAJNEESH PAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	191,134.00
06/07/2024	IN	TIKER/45151329	41152900		VISHWANATH B S DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,257.00	0.00	192,391.00
06/07/2024	IN	TIKER/45149835	41151415		SAMATHA Y DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-45	3,145.00	0.00	195,536.00
08/07/2024	IN	MIKER/43600402	43600402	DFINE/LEASE/LEASE CHG/JUN-2024	DFINE/LEASE/LEASE CHG/JUN-2024-	5,137.00	0.00	200,673.00
08/07/2024	IN	TIKER/45152693	41154264		GIRIJA NAIK DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,45,46,31,32,36	2,615.00	0.00	203,288.00
08/07/2024	IN	TIKER/45153019	41154590		SHABANA MALLIK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	204,676.00
08/07/2024	IN	TIKER/45153133	41154704		KUSUMA M R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,37	3,135.00	0.00	207,811.00
08/07/2024	IN	TIKER/45153330	41154901		SHAILAJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	209,199.00
09/07/2024	IN	TIKER/45154596	41156164		GOWRAMMA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	210,045.00
09/07/2024	IN	TIKER/45153967	41155537		ROHITH N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	211,613.00
09/07/2024	IN	TIKER/45153950	41155520		BHOOMIKA JAKAPUR 3D PRINTED CAST FULL ARCH-41 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	1,559.00	0.00	213,172.00
09/07/2024	IN	TIKER/45153926	41155496		SUMANGALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	214,560.00
10/07/2024	IN	TIKER/45156139	41157703		VISHWANATH B S DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , READY MADE MESH UPPER (CD)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	3,088.00	0.00	217,648.00
10/07/2024	IN	TIKER/45156415	41157979		KRISHNAMURTHY T B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25	6,271.00	0.00	223,919.00
10/07/2024	IN	TIKER/45156846	41158410		SURESH P. DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-41,31	3,925.00	0.00	227,844.00
11/07/2024	IN	TIKER/45157859	41159422		SURESH MADAMPIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	229,232.00

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12/07/2024	IN	TIKER/45159947	41161508		MEGHA SHREE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	230,620.00
12/07/2024	IN	TIKER/45160159	41161720		GIRIJA NAIK DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,45,46,31,32,3 6	3,922.00	0.00	234,542.00
12/07/2024	IN	TIKER/45160888	41162448		BHANUMATHI RAO DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-42,46,47,32,33,36,3 7 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-42,46,47,32,33,36,3 7	2,499.00	0.00	237,041.00
13/07/2024	IN	TIKER/45162619	41164175		CHAITRA NANJUNDAPPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	238,609.00
13/07/2024	RC		26050455	Bank Transfer		0.00	55,238.00	183,371.00
13/07/2024	JE	199476	2970600			1,503.00	0.00	184,874.00
13/07/2024	JE	199476	2970600			0.00	1,503.00	183,371.00
14/07/2024	IN	TIKER/45163109	41164666		SRINIVASU K B DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	184,759.00
15/07/2024	IN	TIKER/45164341	41165899		VENKAT KALYAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	186,147.00
15/07/2024	IN	TIKER/45164331	41165889		NAGARAJ D S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	187,715.00
16/07/2024	IN	TIKER/45165363	41166921		GOWRAMMA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	189,810.00
18/07/2024	IN	TIKER/45169425	41170975		INDHUMATI C DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	191,378.00
19/07/2024	IN	TIKER/45171139	41172687		KANAGAUALLI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-44,45,46,47,34,35,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-44,45,46,47,34,35,36,37	666.00	0.00	192,044.00
19/07/2024	IN	TIKER/45171197	41172745		RASHMI PRASAD DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,31	775.00	0.00	192,819.00
19/07/2024	IN	TIKER/45172387	41173934		NAGESH C DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	194,207.00
20/07/2024	IN	TIKER/45172970	41174516		GOWRAMMA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	196,680.00
20/07/2024	IN	TIKER/45173481	41175025		MOHAN YA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	198,068.00
21/07/2024	IN	TIKER/45174206	41175750		DIVYA RAO , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	200,844.00

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22/07/2024	IN	TIKER/45175865	41177409		ANIL REDDY DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-21	1,247.00	0.00	202,091.00
23/07/2024	IN	TIKER/45176538	41179327		SHARADA C DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	203,479.00
24/07/2024	IN	TIKER/45178873	41181661		SWAPNA D P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	204,867.00
25/07/2024	IN	TIKER/45181405	41184188		SHANTHAMMA K L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-14,15,24,36	412.00	0.00	205,279.00
26/07/2024	IN	TIKER/45182429	41185392		MANASA H R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	206,847.00
26/07/2024	IN	TIKER/45182529	41185492		NITIN RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	208,415.00
27/07/2024	IN	TIKER/45185047	41188003		SUBRAMANYA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	211,550.00
27/07/2024	IN	TIKER/45185024	41187980		NARASIMHA MURTHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,44	3,135.00	0.00	214,685.00
29/07/2024	IN	TIKER/45186244	41189198		KANAGAVALLI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	423.00	0.00	215,108.00
29/07/2024	IN	TIKER/45186718	41189671		RASHMI PRASAD DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	215,954.00
29/07/2024	IN	TIKER/45186951	41189903		GIRIJA KAILAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	217,522.00
29/07/2024	IN	TIKER/45187214	41190165		RANJITH SINGLA DENTCARE NOVA FULL METAL CROWN/BRIDGE-48	730.00	0.00	218,252.00
29/07/2024	RT	41129979	141003727	CD/JL567/45128139/788/COO/WORK CANCELLED		0.00	788.00	217,464.00
30/07/2024	IN	TIKER/45189247	41192431		SUNIL BENIPURI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	218,852.00
30/07/2024	IN	TIKER/45189317	41192501		SRUISHTI SHARMA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	219,545.00
31/07/2024	IN	TIKER/45190437	41193622		YASHASWI SARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	220,933.00
31/07/2024	IN	TIKER/45191004	41194188		SHANKAR BANERJEE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	222,321.00
31/07/2024	IN	TIKER/45191475	41194659		BADRI NATH B V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	223,709.00
01/08/2024	IN	TIKER/45192105	41195289		JWALAMALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	225,097.00
01/08/2024	IN	TIKER/45193021	41196205		ABHISHEK V K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,568.00	0.00	226,665.00

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02/08/2024	IN	TIKER/45193877	41197061		VIJAYALAKSHMI V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,35,36	4,703.00	0.00	231,368.00
02/08/2024	IN	TIKER/45194468	41197651		KUPPAMMA K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	232,756.00
02/08/2024	IN	TIKER/45195267	41198441		RAJESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	234,144.00
						3,116,490.10	2,882,346.10	
							*Period Closing Bal.:	234,144.00