



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 31/07/2024
BLR002318 - SURESH S

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
08/02/2022	IN	1885	50178		SUSHMA 22.SOFT NIGHT GUARD	672.00	0.00	672.00	
08/02/2022	IN	1886	50179		SHANTHA KUMARI 22.SOFT NIGHT GUARD	672.00	0.00	1,344.00	
11/02/2022	IN	1915	50180		SUBHRAJIT 22. DENTCARE ZIRCONIA SOLID PLUS	1,960.00	0.00	3,304.00	
27/02/2022	IN	SA2100367282	22350		NAVA JYOTHI 27a. DENTCARE NOVA W/DIE	2,278.00	0.00	5,582.00	
03/03/2022	IN	SA2100372191	8253		MANISH 413 DENTCARE ANTISNORING DEVICE	5,034.00	0.00	10,616.00	
04/03/2022	IN	SA2100373423	24613		PAPPU KIRAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	12,576.00	
07/03/2022	IN	2148	50182		PRAKASH BAUT 22. DENTCARE ZIRCONIA SOLID PLUS	1,960.00	0.00	14,536.00	
07/03/2022	IN	2147	50181		PRETTY MATHEW 22. DENTCARE ZIRCONIA SOLID PLUS	1,960.00	0.00	16,496.00	
14/03/2022	IN	SA2100388217	34036		M VENKATESH 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	17,879.00	
15/03/2022	IN	SA2100389626	38019		DURGA RAVI 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX	1,310.00	0.00	19,189.00	
16/03/2022	IN	SA2100391278	5958		ARVIND KUMAR S 14 IPS E.MAX PRESS VENEER LAYERING	6,160.00	0.00	25,349.00	
17/03/2022	IN	SA2100392059	18767		URMILA NARAYANAN 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	28,115.00	
19/03/2022	IN	SA2100396693	34038		SRIPRIYA M A 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	29,498.00	
19/03/2022	IN	SA2100396121	3682		SRIKANTH S 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING	8,630.00	0.00	38,128.00	
19/03/2022	IN	SA2100395746	7357		SRIKANTH H S 27a. DENTCARE NOVA W/DIE	5,533.00	0.00	43,661.00	
22/03/2022	IN	SA2100399675	48645		PRAMILA ZADE 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)	381.00	0.00	44,042.00	
22/03/2022	IN	SA2100399926	34037		PRAMILA ZADE 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	45,425.00	
23/03/2022	IN	SA2100400716	34039		TULASI 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	46,808.00	
24/03/2022	IN	SA2100402297	34040		SUDIP DHAR 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	48,191.00	
25/03/2022	IN	SA2100405267	7721		SRIKANTH S 27a. DENTCARE NOVA W/DIE	5,460.00	0.00	53,651.00	

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26/03/2022	IN	SA2100406104	24614		G SHEKHAR RAJU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	55,611.00
28/03/2022	IN	SA2100408693	34042		VINEETH NAIR 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	56,994.00
29/03/2022	IN	SA2100409669	16583		PRAMILA ZADE 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)	3,074.00	0.00	60,068.00
29/03/2022	IN	SA2100409277	18768		POORNIMA 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	62,834.00
31/03/2022	IN	SA2100413203	34041		PRAMOD 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	64,217.00
01/04/2022	IN	SA2200001295	1001227		PRAMILA ZADE 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-14,15,16,17 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-36,37	2,772.00	0.00	66,989.00
01/04/2022	RT		11000684			0.00	3,074.00	63,915.00
01/04/2022	RT	16583	11000005	Based On A/R Invoices 16583.		0.00	3,074.00	60,841.00
01/04/2022	RT	11000005	11000363	Based On A/R Invoices 16583. Based On A/R Credit Memos 11000005.		3,074.00	0.00	63,915.00
04/04/2022	IN	INV.NO.16	2000012		DURGA RANI DENTCARE ZIRCONIA SOLID PLUS-	1,960.00	0.00	65,875.00
04/04/2022	IN	SA2200003884	1003630		RAJATHAANGANI 419 SOFT NIGHT GUARD-41	672.00	0.00	66,547.00
06/04/2022	RC		6001503	OL Bank Transfer		0.00	5,582.00	60,965.00
06/04/2022	IN	SA2200007967	1007411		POOJA BANT 27a. DENTCARE NOVA W/DIE-25,37	2,766.00	0.00	63,731.00
06/04/2022	IN	SA2200007830	1007282		ANJALI 27a. DENTCARE NOVA W/DIE-45	1,383.00	0.00	65,114.00
06/04/2022	IN	SA2200007404	1006887		JITHIN S S 27a. DENTCARE NOVA W/DIE-15	1,383.00	0.00	66,497.00
07/04/2022	IN	SA2200009172	1008518		PRAMILA ZADE 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-14,15,16,17 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-36,37	2,772.00	0.00	69,269.00
07/04/2022	IN	INV.38	2000033		DURGA RANI DENTCARE ZIRCONIA SOLID PLUS-	5,880.00	0.00	75,149.00
11/04/2022	IN	SA2200013547	1012530		JAI KRISHNA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31,41	5,936.00	0.00	81,085.00
14/04/2022	IN	SA2200018728	1017545		ABHISHEK BAREJA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-37	2,408.00	0.00	83,493.00
14/04/2022	IN	SA2200018871	1017682		C R REVANNA 29 DENTCARE NOVA FULL METAL W/O DIE-26	560.00	0.00	84,053.00
14/04/2022	RC		6003700	Bank Transfer		0.00	5,000.00	79,053.00
14/04/2022	IN	79	2000078		SRIBASH DENTCARE ZIRCONIA SOLID PLUS-	1,960.00	0.00	81,013.00
16/04/2022	IN	SA2200021014	1019777		DURGA RAVI 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11,12,13,21,22,23	1,310.00	0.00	82,323.00

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16/04/2022	IN	94	2000094		SMITHA RAJESH DENTCARE ZIRCONIA SOLID PLUS-	1,960.00	0.00	84,283.00
18/04/2022	IN	98	2000098		SAMPRIYA S DENTCARE ZIRCONIA SOLID PLUS-	1,960.00	0.00	86,243.00
20/04/2022	IN	SA2200025030	1023742		GEETA SAXENA 27a. DENTCARE NOVA FACING W/DIE-14	1,383.00	0.00	87,626.00
20/04/2022	RC		6005592	Bank Transfer		0.00	5,000.00	82,626.00
20/04/2022	IN	SA2200025088	1023796		VIDYA 27a. DENTCARE NOVA W/DIE-27	1,383.00	0.00	84,009.00
22/04/2022	RC		6006299	Bank Transfer		0.00	10,000.00	74,009.00
25/04/2022	JE		743413			7,224.00	0.00	81,233.00
25/04/2022	JE		743413			0.00	7,224.00	74,009.00
26/04/2022	IN	SA2200033934	1033828		REVATHY Y 29 DENTCARE NOVA FULL METAL W/O DIE-47	560.00	0.00	74,569.00
27/04/2022	IN	SA2200035033	1034917		MONALISHA 27a. DENTCARE NOVA W/DIE-24	1,383.00	0.00	75,952.00
27/04/2022	IN	SA2200036215	1036085		MANISH SINGH 419 SOFT NIGHT GUARD-41	672.00	0.00	76,624.00
29/04/2022	IN	SA2200039703	1039538		G RAVI KIRAN 29 DENTCARE NOVA FULL METAL W/O DIE-17	560.00	0.00	77,184.00
30/04/2022	IN	SA2200040093	1039924		RAHUL DEV 27a. DENTCARE NOVA W/DIE-24	1,383.00	0.00	78,567.00
30/04/2022	IN	SA2200040779	1040641		PARAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,960.00	0.00	80,527.00
04/05/2022	IN	SA2200045681	1045535		PRANESH L 27a. DENTCARE NOVA W/DIE-47	1,383.00	0.00	81,910.00
06/05/2022	IN	SA2200049173	1049033		BANDANA 27a. DENTCARE NOVA W/DIE-26	1,383.00	0.00	83,293.00
06/05/2022	IN	SA2200049904	1049759		ASHVINI B PATIL 14 IPS E.MAX PRESS VENEER LAYERING-11,21	6,160.00	0.00	89,453.00
07/05/2022	IN	SA2200050692	1050545		MITRA MOHANTY 29 DENTCARE NOVA FULL METAL W/O DIE-27	560.00	0.00	90,013.00
07/05/2022	IN	SA2200051548	1051396		ANITHA G 27a. DENTCARE NOVA W/DIE-35,36,37	4,150.00	0.00	94,163.00
07/05/2022	RC		6013952	Bank Transfer		0.00	15,000.00	79,163.00
09/05/2022	IN	SA2200052405	1052252		P SUNEEL 27a. DENTCARE NOVA W/DIE-16	1,383.00	0.00	80,546.00
10/05/2022	IN	SA2200053802	1053640		NITHIN CHANDAR M 29 DENTCARE NOVA FULL METAL W/O DIE-27	560.00	0.00	81,106.00
10/05/2022	IN	182	2000185		ASWINY T 22. DENTCARE ZIRCONIA SOLID PLUS-	1,960.00	0.00	83,066.00
12/05/2022	IN	SA2200057284	1057085		YASHODHA 27a. DENTCARE NOVA W/DIE-25	1,383.00	0.00	84,449.00
12/05/2022	IN	195	2000198		DEEPASHREE V 22. DENTCARE ZIRCONIA SOLID PLUS-	1,960.00	0.00	86,409.00
13/05/2022	IN	SA2200058576	1058397		D S ARUN KUMAR 27a. DENTCARE NOVA W/DIE-27	1,383.00	0.00	87,792.00

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14/05/2022	IN	SA2200060475	1060276		ASHWINI BAYAR 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	89,175.00
14/05/2022	IN	SA2200061087	1060887		JANAKI RAMAN P 27a. DENTCARE NOVA W/DIE-37	1,383.00	0.00	90,558.00
14/05/2022	RC		6016597	Bank Transfer		0.00	10,000.00	80,558.00
14/05/2022	IN	212	2000215		RAJI .S 22. DENTCARE ZIRCONIA SOLID PLUS-	1,960.00	0.00	82,518.00
18/05/2022	IN	SA2200064764	1064596		SANGHITA BASGUPTA 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	83,901.00
21/05/2022	IN	SA2200070065	1069864		SRI SAI VASU 27a. DENTCARE NOVA W/DIE-24,25,26,27,35	6,916.00	0.00	90,817.00
23/05/2022	RC	17566	6020391	Cash Amount Received		0.00	20,000.00	70,817.00
24/05/2022	IN	SA2200073138	1072946		PRADEEP B 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45,46,47	5,880.00	0.00	76,697.00
25/05/2022	JE		811655			1,960.00	0.00	78,657.00
25/05/2022	JE		811655			0.00	1,960.00	76,697.00
27/05/2022	IN	SA2200078677	1078508		MEERA MOHAN KALGHATI 29 DENTCARE NOVA FULL METAL W/O DIE-35	560.00	0.00	77,257.00
03/06/2022	IN	SA2200089289	1089133		SHALINI DENTCARE ZIRCONIA ULTRA PLUS WING- , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	8,904.00	0.00	86,161.00
04/06/2022	IN	SA2200091022	1090870		VIDYA PRAKASH 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	87,544.00
08/06/2022	RC		6027111	Bank Transfer		0.00	15,000.00	72,544.00
09/06/2022	IN	SA2200096846	1096682		SOWMYA SHETTY 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-	1,310.00	0.00	73,854.00
09/06/2022	IN	SA2200097031	1096865		AYANSH PUNJABI 419 SOFT NIGHT GUARD-	672.00	0.00	74,526.00
11/06/2022	IN	SA2200099909	1099738		ANURADHA DUTTA 419 SOFT NIGHT GUARD-	672.00	0.00	75,198.00
11/06/2022	IN	SA2200100230	1100060		SUSHMA 419 SOFT NIGHT GUARD-	672.00	0.00	75,870.00
14/06/2022	IN	SA2200102610	1102430		SANTHOSH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	79,790.00
14/06/2022	IN	SA2200102627	1102447		SOWMYA PAI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	81,173.00
15/06/2022	RC		6030626	Bank Transfer		0.00	15,000.00	66,173.00
15/06/2022	IN	SA2200104915	1104738		PRATHIBHA T V 27a. DENTCARE NOVA W/DIE-	15,215.00	0.00	81,388.00
17/06/2022	IN	SA2200108632	1108446		RENUKA S 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	82,771.00
18/06/2022	JE		867618			0.00	11,760.00	71,011.00
18/06/2022	JE		867618			11,760.00	0.00	82,771.00
19/06/2022	IN	SA2200111276	1111085		SOWMYA SHETTY 14 IPS E.MAX PRESS VENEER LAYERING-	18,480.00	0.00	101,251.00

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19/06/2022	IN	SA2200111384	1111193		PREM PANCHAMI DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-	1,960.00	0.00	103,211.00
22/06/2022	RC		6033599	Bank Transfer		0.00	15,000.00	88,211.00
24/06/2022	IN	22-23/534	2000534		SUDHA SHEKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,960.00	0.00	90,171.00
24/06/2022	IN	SA2200117852	1117660		RANJANI SHANKAR DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-	1,960.00	0.00	92,131.00
25/06/2022	IN	SA2200119792	1119590		BHARATHI KASARAGOD 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	93,514.00
27/06/2022	321		38880			0.00	13.00	93,501.00
27/06/2022	IN	SA2200122044	1121837		SANJEEV H R 419 SOFT NIGHT GUARD-	672.00	0.00	94,173.00
27/06/2022	IN	SA2200121996	1121789		SANJEEV H R 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-	1,310.00	0.00	95,483.00
27/06/2022	IN	22-23/563	2000556		SACHIT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,960.00	0.00	97,443.00
28/06/2022	IN	SA2200123241	1123030		KANAK LATHA 14 IPS EMAX PRESS CROWN LAYERING-	3,080.00	0.00	100,523.00
28/06/2022	IN	22-23/576	2000569		VIJAYA NIRMALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	1,960.00	0.00	102,483.00
29/06/2022	IN	SA2200126031	1125792		SANDHIY K DUTT DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-	1,960.00	0.00	104,443.00
29/06/2022	IN	SA2200124657	1124440		POOJA IYER 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-	1,310.00	0.00	105,753.00
29/06/2022	RC		6035830	Bank Transfer		0.00	15,000.00	90,753.00
30/06/2022	IN	SA2200127822	1127567		KANAGAVEL RAJAN 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	92,136.00
30/06/2022	JE		893650			0.00	5,880.00	86,256.00
30/06/2022	JE		893650			5,880.00	0.00	92,136.00
30/06/2022	IN	SA2200127535	1127286		LOKAMMA 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	94,902.00
30/06/2022	IN	SA2200127018	1126779		VIDYA VATHI 14 IPS E.MAX PRESS VENEER LAYERING-	3,080.00	0.00	97,982.00
06/07/2022	RC		6038720	Bank Transfer		0.00	15,000.00	82,982.00
07/07/2022	IN	SA2200136474	1136253		ROOPA K S 29 DENTCARE NOVA FULL METAL W/O DIE- , 27a. DENTCARE NOVA W/DIE-	1,943.00	0.00	84,925.00
08/07/2022	IN	SA2200139725	1139489		ANITA KULKARNI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	86,308.00
08/07/2022	IN	22-23/674	2000675		DEEPTI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,960.00	0.00	88,268.00
10/07/2022	IN	SA2200140653	1140412		SANJEEV 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	20,776.00	0.00	109,044.00

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10/07/2022	IN	SA2200141223	1140980		JANET REGU 14 IPS E.MAX PRESS VENEER LAYERING-	6,160.00	0.00	115,204.00
10/07/2022	IN	SA2200141330	1141087		SHARADA 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	117,970.00
11/07/2022	RC		6040691	Bank Transfer		0.00	10,000.00	107,970.00
12/07/2022	IN	SA2200143279	1143048		AKHILESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	109,930.00
15/07/2022	RC		6042621	Bank Transfer		0.00	15,000.00	94,930.00
15/07/2022	IN	SA2200148616	1148368		RAJESH MODHY 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	96,313.00
19/07/2022	IN	SA2200154999	1154740		SRI SAI VASU 27a. DENTCARE NOVA W/DIE-	2,594.00	0.00	98,907.00
19/07/2022	IN	SA2200154210	1153959		AMOG B S 14 IPS EMAX PRESS CROWN LAYERING-	2,888.00	0.00	101,795.00
20/07/2022	RC		6044462	Bank Transfer		0.00	15,000.00	86,795.00
21/07/2022	IN	SA2200156849	1156581		SHALINI SIDDHARTH 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	88,092.00
22/07/2022	IN	SA2200158697	1158425		NALLAMMA 27a. DENTCARE NOVA W/DIE-15 ,16	2,594.00	0.00	90,686.00
27/07/2022	IN	22-23/835	2000835		SOORYA NARAYANAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	92,644.00
27/07/2022	RC		6047164	Bank Transfer		0.00	18,000.00	74,644.00
30/07/2022	IN	22-23/855	2000861		KIRAN HALAPPA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	1,958.00	0.00	76,602.00
31/07/2022	IN	SA2200173008	1172725		MALINI P 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	77,899.00
31/07/2022	IN	SA2200172814	1172533		SHOBHA 27a. DENTCARE NOVA W/DIE-16 ,47	2,594.00	0.00	80,493.00
02/08/2022	RC		6049368	Bank Transfer		0.00	15,000.00	65,493.00
03/08/2022	JE		977296			5,880.00	0.00	71,373.00
03/08/2022	JE		977296			0.00	5,880.00	65,493.00
04/08/2022	IN	SA2200178976	1178689		K MANORAMA 27a. DENTCARE NOVA W/DIE-46 ,47	2,594.00	0.00	68,087.00
04/08/2022	IN	SA2200179859	1179567		SEEMA DESHPANDE 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	69,384.00
06/08/2022	RC		6050955	Bank Transfer		0.00	15,000.00	54,384.00
09/08/2022	RC		6052269	Bank Transfer		0.00	10,000.00	44,384.00
10/08/2022	IN	SA2200189117	1188810		MANORANJITHAM 29 DENTCARE NOVA FULL METAL W/O DIE-24	525.00	0.00	44,909.00
11/08/2022	IN	SA2200189520	1189225		LAVA KUMAR 64 SELF CURE ACRYLIC(TEMPORARY)-31 ,32 ,41 ,42	525.00	0.00	45,434.00

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11/08/2022	IN	SA2200189561	1189265		SATHISH V K 14 IPS EMAX PRESS CROWN LAYERING-11	2,888.00	0.00	48,322.00
13/08/2022	IN	SA2200193412	1193112		LAVA KUMAR 14 IPS EMAX PRESS CROWN LAYERING-31 ,32 ,41 ,42	11,550.00	0.00	59,872.00
14/08/2022	IN	SA2200195256	1194950		G.N GOPINATH 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-12 ,13 ,14 ,16 , 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH SETTING-12 ,13 ,14 ,16	4,179.00	0.00	64,051.00
18/08/2022	RC		6056247	Bank Transfer		0.00	15,000.00	49,051.00
19/08/2022	IN	SA2200201595	1201278		A L SAVINA 82 DIE PREPARATION-26 , 31 DENTCARE NOVA METAL INLAY-26	735.00	0.00	49,786.00
19/08/2022	IN	22-23/1025	2001029		GAURAV TAMHANKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	1,958.00	0.00	51,744.00
21/08/2022	IN	SA2200204802	1204479		GOWRI 27a. DENTCARE NOVA W/DIE-34 ,35 ,43 ,44 ,45	6,484.00	0.00	58,228.00
23/08/2022	IN	SA2200207083	1206749		SAJAN K SAKARIA 419 SOFT NIGHT GUARD-41	630.00	0.00	58,858.00
24/08/2022	IN	SA2200208955	1208618		PRASAD B 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	60,155.00
24/08/2022	RC		6058940	Bank Transfer		0.00	15,000.00	45,155.00
24/08/2022	IN	SA2200208690	1208353		SHREEPA D PADARI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-35	2,966.00	0.00	48,121.00
24/08/2022	IN	SA2200208525	1208188		DEBITA BAIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	50,079.00
24/08/2022	IN	SA2200207840	1207505		SRUSHTI SURESH 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,21 ,22	819.00	0.00	50,898.00
26/08/2022	IN	SA2200211353	1211012		BALASUBRAMANYA 27a. DENTCARE NOVA W/DIE-37 ,46	2,594.00	0.00	53,492.00
26/08/2022	IN	SA2200211277	1210936		PRITISH ROY 14 IPS EMAX PRESS CROWN LAYERING-11	2,888.00	0.00	56,380.00
27/08/2022	JE		1027076			0.00	1,960.00	54,420.00
27/08/2022	JE		1027076			1,960.00	0.00	56,380.00
27/08/2022	IN	SA2200214176	1213840		K RAMA MURTHY 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	57,677.00
29/08/2022	IN	SA2200215458	1215118		NITU SINGH 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	58,202.00
29/08/2022	IN	SA2200215759	1215415		VIVEK BALIGU 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	58,727.00
30/08/2022	IN	22-23/1080	2001087		ANITA MARY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	1,958.00	0.00	60,685.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/08/2022	IN	SA2200218530	1218191		G N GOPINATH 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-12 ,13 ,14 ,16 , 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH ACRYLISING-12 ,13 ,14 ,16 , LOGO-12 ,13 ,14 ,16	4,804.00	0.00	65,489.00
31/08/2022	IN	SA2200219137	1218794		POOJA R 27a. DENTCARE NOVA W/DIE-16 ,26 , 13 IPS E.MAX PRESS INLAY-16 ,26	5,051.00	0.00	70,540.00
01/09/2022	RC		6062685	Bank Transfer		10,493.00	0.00	81,033.00
01/09/2022	RC		6062685	Bank Transfer		0.00	10,493.00	70,540.00
01/09/2022	RC		6077404	Bank Transfer		0.00	10,493.00	60,047.00
02/09/2022	JE		1046917			3,916.00	0.00	63,963.00
02/09/2022	JE		1046917			0.00	3,916.00	60,047.00
06/09/2022	IN	SA2200226939	1226588		K RAMESH 19a.M L S CROWN/BRIDGE-16 ,17 ,18 ,24 ,25	7,324.00	0.00	67,371.00
07/09/2022	IN	SA2200227991	1227637		K RAMESH 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-26 ,27	3,140.00	0.00	70,511.00
08/09/2022	IN	SA2200229666	1229304		S SOUNDARA RAJAN 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-14 ,15 ,16	3,140.00	0.00	73,651.00
09/09/2022	RC		6066433	Bank Transfer		0.00	20,000.00	53,651.00
09/09/2022	IN	SA2200230117	1229755		S SOUNDARA RAJAN 27a.DENTCARE NOVA W/O DIE-17	1,297.00	0.00	54,948.00
09/09/2022	IN	SA2200230643	1230280		PUNEETH KUMAR 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	56,245.00
10/09/2022	IN	SA2200231858	1231492		NITIN R GUPTA 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	57,542.00
10/09/2022	IN	SA2200230993	1230630		NAVA JYOTHI 27a. DENTCARE NOVA W/DIE-13	1,297.00	0.00	58,839.00
11/09/2022	IN	SA2200232439	1232071		LAKSHAMMA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	60,136.00
11/09/2022	IN	SA2200232459	1232091		SUBRAMANYA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	61,433.00
12/09/2022	IN	SA2200233504	1233128		PRADEEP KUMAR V 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	63,391.00
13/09/2022	RC		6067774	Bank Transfer		0.00	15,000.00	48,391.00
14/09/2022	IN	22-23/1233	2001243		VIMUGDHA KHARIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	1,958.00	0.00	50,349.00
14/09/2022	IN	22-23/1234	2001244		POOJA YADHAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	52,307.00
15/09/2022	IN	SA2200238786	1238416		BASABI CHANDA 27a. DENTCARE NOVA W/DIE-16 ,17 ,45 ,46 ,47	6,484.00	0.00	58,791.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/09/2022	IN	22-23/1253	2001262		SIDDARTH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	60,749.00
15/09/2022	IN	SA2200237499	1237132		SUDHIR ANAND 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	62,046.00
17/09/2022	IN	SA2200241425	1241052		N SAI MANOHAR 82 DIE PREPARATION-37 , 31 DENTCARE NOVA METAL INLAY-37	735.00	0.00	62,781.00
20/09/2022	IN	SA2200244018	1243635		SANDHIY K DUTT 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	64,739.00
24/09/2022	IN	SA2200252219	1251814		NEETU SHRIVASTAVA 419 SOFT NIGHT GUARD-11 ,41 , 84 3D PRINTED FULL ARCH MODEL-11 ,41	3,108.00	0.00	67,847.00
24/09/2022	IN	SA2200252228	1251823		JAYASHREE KUMAR 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-14 ,15	1,570.00	0.00	69,417.00
25/09/2022	IN	SA2200252828	1252423		RUPESH V 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	70,714.00
25/09/2022	IN	SA2200253296	1252890		JAYASHREE KUMAR 27a. DENTCARE NOVA W/DIE-13 ,17	2,594.00	0.00	73,308.00
26/09/2022	RC		6073591	Bank Transfer		0.00	10,000.00	63,308.00
27/09/2022	RT	1251823	11005347	Based On A/R Invoices 1251823.		0.00	1,570.00	61,738.00
27/09/2022	IN	SA2200255168	1254756		CHANDRA MALLIKA PATHAK 29 DENTCARE NOVA FULL METAL W/O DIE-37 ,47	1,050.00	0.00	62,788.00
27/09/2022	IN	22-23/1317	2001327		ANIL KRISHNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,36	3,917.00	0.00	66,705.00
28/09/2022	IN	SA2200257404	1256988		JAYASHREE KUMAR 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-14 ,15 ,26 ,27 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-14 ,15 ,26 ,27	4,190.00	0.00	70,895.00
29/09/2022	JE		1100023			1,958.00	0.00	72,853.00
29/09/2022	JE		1100023			0.00	1,958.00	70,895.00
30/09/2022	IN	SA2200259735	1259344		KAMALA JAMBUNATHAN 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	72,192.00
04/10/2022	IN	SA2200263938	1263554		JAYANAND 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-22 ,41	4,179.00	0.00	76,371.00
06/10/2022	IN	SA2200266298	1265922		PALLAVI SHETTY 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	77,668.00
06/10/2022	IN	SA2200266406	1266029		RAMACHANDRA N DESHPADE 38 DENTCARE MAGNA FULLMETAL W/O DIE-47	473.00	0.00	78,141.00
07/10/2022	RC		6078612	Bank Transfer		0.00	10,000.00	68,141.00
08/10/2022	JE		1119894			1,958.00	0.00	70,099.00
08/10/2022	JE		1119894			0.00	1,958.00	68,141.00

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11/10/2022	IN	SA2200271972	1271600		MONIKA KAVI 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	69,438.00
11/10/2022	IN	SA2200272424	1272052		ANJANA SONI 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	70,735.00
12/10/2022	IN	SA2200273894	1273522		B L SADASHIVAPPA 29 DENTCARE NOVA FULL METAL W/O DIE-35	525.00	0.00	71,260.00
12/10/2022	RC		6081635	Bank Transfer		0.00	10,000.00	61,260.00
13/10/2022	IN	SA2200275610	1275234		KAMAL BHANDARI 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	62,557.00
14/10/2022	IN	SA2200275968	1275597		ASWATH NARAYANAN 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,45 ,46 ,47	5,324.00	0.00	67,881.00
15/10/2022	IN	SA2200278733	1278355		MALLAYYA S 27a. DENTCARE NOVA W/DIE-16 ,27 ,46	3,890.00	0.00	71,771.00
15/10/2022	RC		6083181	Bank Transfer		0.00	10,000.00	61,771.00
18/10/2022	IN	SA2200281277	1280892		SRINIVASAN VEDAM 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	62,296.00
18/10/2022	IN	SA2200281529	1281142		ANITHA RANGARAJ 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	63,593.00
18/10/2022	IN	22-23/1518	2001530		SUNIL KUMAR PATIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	1,958.00	0.00	65,551.00
19/10/2022	IN	22-23/1532	2001545		TEJAS RAJESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	67,509.00
19/10/2022	IN	SA2200282203	1281817		PUNITHA 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	68,806.00
21/10/2022	RC		6085562	Bank Transfer		0.00	10,000.00	58,806.00
21/10/2022	JE		1155538			9,791.00	0.00	68,597.00
21/10/2022	JE		1155538			0.00	9,791.00	58,806.00
22/10/2022	IN	SA2200287791	1287412		ANURADHA S RAO 27a.DENTCARE NOVA W/O DIE-17	1,297.00	0.00	60,103.00
22/10/2022	IN	SA2200288375	1287992		ASHWATH NARAYANA 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	18,155.00	0.00	78,258.00
22/10/2022	IN	SA2200287138	1286760		ANURADHA RAO 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-13 ,14 ,15 ,16 ,24 ,25 ,26 ,27	2,615.00	0.00	80,873.00
27/10/2022	IN	SA2200292147	1291774		RANGANATH 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	82,170.00
29/10/2022	RC		6088368	Bank Transfer		0.00	15,000.00	67,170.00
31/10/2022	IN	SA2200297095	1296724		R V RAMACHANDRAN 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	68,467.00

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03/11/2022	IN	SA2200300487	1300119		ANURADHA RAO 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-13 ,14 ,15 ,16 ,24 ,25 ,26 ,27	2,615.00	0.00	71,082.00
04/11/2022	RC		6091164	Bank Transfer		0.00	10,000.00	61,082.00
04/11/2022	IN	SA2200302933	1302560		ASHWATHA NARAYANA 27a.DENTCARE NOVA W/O DIE-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,27	12,968.00	0.00	74,050.00
04/11/2022	IN	SA2200302030	1301661		KIRAN KUMAR B S 27a. DENTCARE NOVA W/DIE-14 ,24	2,594.00	0.00	76,644.00
04/11/2022	IN	SA2200302392	1302022		RASHMI PAVAN DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-25	1,958.00	0.00	78,602.00
04/11/2022	IN	SA2200302630	1302258		ASHWATHA NARAYANA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-15 ,16 ,26	3,140.00	0.00	81,742.00
05/11/2022	IN	SA2200304057	1303680		SUNEELA DEVI 66a. DENTCARE NOVA GINGIVA SMALL-31 ,41 ,42 ,27a. DENTCARE NOVA W/DIE-31 ,41 ,42	8,883.00	0.00	90,625.00
08/11/2022	IN	SA2200306806	1306440		ANURADHA 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	91,150.00
08/11/2022	IN	SA2200307117	1306751		AKSHATA PRASAD RAO 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	92,447.00
08/11/2022	IN	SA2200306492	1306126		AKANKSHA SOOD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-28	1,958.00	0.00	94,405.00
08/11/2022	IN	SA2200306776	1306410		BIBIN 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	95,702.00
08/11/2022	IN	SA2200306697	1306331		ALI AKBAR 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	96,999.00
09/11/2022	RC		6093509	Bank Transfer		0.00	10,000.00	86,999.00
10/11/2022	IN	2211153391	7004692	U/L Based On Sales Orders 4924.	PRERANA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,260.00	0.00	88,259.00
12/11/2022	IN	SA2200313703	1313339		PRASHANTH K 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	89,556.00
12/11/2022	IN	SA2200312629	1312265		shashikiran m 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	91,514.00
14/11/2022	IN	2211157581	7005112	Based On Sales Orders 5409.	HARSHITHA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	92,144.00
15/11/2022	IN	SA2200315760	1315398		USHA RAMESH OSSTEM STRAIGHT ABUTMENT-31 ,41 , 66b. DENTCARE NOVA GINGIVA MEDIUM-31 ,41 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-31 ,41	42,420.00	0.00	134,564.00
15/11/2022	IN	SA2200316739	1316375		SATISH CHANDRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	136,522.00
16/11/2022	RC		6096342	Bank Transfer		0.00	10,000.00	126,522.00
16/11/2022	IN	SA2200318473	1318106		RAMYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	128,480.00

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16/11/2022	IN	SA2200318524	1318157		SRUSHTI S 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,21 ,22	11,550.00	0.00	140,030.00
17/11/2022	IN	SA2200319701	1319332		PRANJUL CHANDEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	141,988.00
18/11/2022	IN	SA2200321610	1321246		JITHIN S S 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	143,285.00
21/11/2022	IN	SA2200324034	1323670		SUMANT S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	145,243.00
21/11/2022	IN	SA2200324176	1323812		SUDARSHAN RAO PADEBETTU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21	8,899.00	0.00	154,142.00
21/11/2022	IN	SA2200324287	1323923		SAVITHA S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	156,100.00
22/11/2022	IN	SA2200326088	1325721		GANGADARA RAO 27a. DENTCARE NOVA W/DIE-13	1,297.00	0.00	157,397.00
23/11/2022	JE		1225742			0.00	3,916.00	153,481.00
23/11/2022	JE		1225742			3,916.00	0.00	157,397.00
23/11/2022	RC		6098873	Bank Transfer		0.00	10,000.00	147,397.00
24/11/2022	IN	SA2200329264	1329123		JYOTHI P 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	148,694.00
25/11/2022	IN	SA2200331010	1331105		VEDAVALLI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 ,17	5,875.00	0.00	154,569.00
26/11/2022	IN	SA2200331585	1331684		AKSHAY DESHMUKH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	156,527.00
30/11/2022	IN	SA2200336792	1336882		GANGADARA RAO 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13	2,966.00	0.00	159,493.00
06/12/2022	IN	2212187141	7007807	Based On Sales Orders 8263.	UMA MAHESHWARI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	160,123.00
07/12/2022	IN	SA2200345764	1345843		JAYA NAMBIAR 27a. DENTCARE NOVA W/DIE-26 ,27	2,594.00	0.00	162,717.00
08/12/2022	RC		6106086	Bank Transfer		0.00	59,493.00	103,224.00
09/12/2022	IN	SA2200348722	1348803		ANANTHA PADMA NABHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	105,182.00
09/12/2022	IN	SA2200349851	1349930		SHANTA VARMA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-36 ,37	3,140.00	0.00	108,322.00
09/12/2022	IN	SA2200349878	1349957		SHANTA VARMA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	109,619.00
10/12/2022	IN	SA2200351173	1351248		B N NARAHARI 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-11 ,21 ,22 ,23 ,24	4,190.00	0.00	113,809.00
10/12/2022	IN	SA2200351201	1351276		SHASHIKANT A KULKARNI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,26 ,36 ,46	7,833.00	0.00	121,642.00
10/12/2022	IN	SA2200351470	1351544		CHANDRIKA 27a. DENTCARE NOVA W/DIE-33	1,297.00	0.00	122,939.00
13/12/2022	IN	SA2200354381	1354452		K RADHIKA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	124,236.00

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14/12/2022	IN	SA2200354964	1355037		SIVASHANKARI 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	125,533.00
16/12/2022	RC		6109704	Bank Transfer		0.00	15,000.00	110,533.00
19/12/2022	IN	SA2200362501	1362973		SATHVIK B S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34	1,958.00	0.00	112,491.00
22/12/2022	IN	SA2200367823	1368293		RAMESH B C 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	113,788.00
23/12/2022	RC		6112519	Bank Transfer		0.00	25,000.00	88,788.00
26/12/2022	IN	SA2200372139	1372610		PULKIT SHARMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	90,746.00
31/12/2022	IN	SA2200380147	1380614		RAVI KUMAR R 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	92,704.00
04/01/2023	IN	SA2200383564	1384035		BHAGYA H B 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-14 ,15 ,16 ,17	4,190.00	0.00	96,894.00
05/01/2023	IN	SA2200385639	1386111		NILAMRAY 27a. DENTCARE NOVA W/DIE-34	1,297.00	0.00	98,191.00
05/01/2023	RC		6117509	Bank Transfer		0.00	15,000.00	83,191.00
05/01/2023	IN	SA2200385738	1386210		SUHAS S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	85,149.00
05/01/2023	IN	SA2200384918	1385390		MEGHAMALA P 29 DENTCARE NOVA FULL METAL W/O DIE-25	525.00	0.00	85,674.00
06/01/2023	IN	SA2200386498	1386968		SANGAMESH HIREMATH 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	88,268.00
07/01/2023	IN	2301233411	7011898	TWM 1 Based On Sales Orders 12565.	MADHUSUDHAN BHADRI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	88,898.00
07/01/2023	IN	SA2200388923	1389389		DHANALAKSHMI S 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-13 ,26 ,27	3,140.00	0.00	92,038.00
07/01/2023	IN	SA2200389121	1389587		PURVIKA M 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	93,335.00
10/01/2023	IN	SA2200391476	1391941		SUDHAKAR KUMARAVEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	95,293.00
11/01/2023	IN	SA2200393379	1393843		VENKATESH. T 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	96,590.00
12/01/2023	RC		6121349	Bank Transfer		0.00	20,000.00	76,590.00
14/01/2023	IN	SA2200398675	1399141		VANDANA JAIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	78,548.00
14/01/2023	IN	SA2200399065	1399531		UMA PRAMOD 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	79,845.00
17/01/2023	IN	SA2200401478	1401947		MOHAN RAJ K 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	81,142.00
18/01/2023	IN	SA2200403778	1404248		CHANDRIKA GHOSH 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	82,439.00
19/01/2023	RC		6124007	Bank Transfer		0.00	15,000.00	67,439.00

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20/01/2023	IN	SA2200407297	1407769		PRITPAL KAUR 64 SELF CURE ACRYLIC(TEMPORARY)-35 ,36	263.00	0.00	67,702.00
21/01/2023	IN	SA2200407519	1407990		PRITPAL KAUR 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-45 ,46 ,47	179.00	0.00	67,881.00
24/01/2023	RC		6125858	Bank Transfer		0.00	20,000.00	47,881.00
28/01/2023	IN	SA2200416573	1417028		SATHYANARAYANA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-24	210.00	0.00	48,091.00
28/01/2023	IN	SA2200417156	1417609		PRITPAL KAUR 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-45 ,46 ,47	3,140.00	0.00	51,231.00
31/01/2023	IN	SA2200420737	1421182		ANIMA BHOWMIKA 27a. DENTCARE NOVA W/DIE-42 ,43 ,44 ,45 ,46	6,484.00	0.00	57,715.00
31/01/2023	IN	SA2200422007	1422445		RAHUL DEV 27a. DENTCARE NOVA W/DIE-15 ,16 ,17 ,35 ,36 ,37 ,29 DENTCARE NOVA FULL METAL W/DIE-38	8,306.00	0.00	66,021.00
02/02/2023	IN	SA2200424020	1424461		SUHASINI BHASKAR 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	67,318.00
02/02/2023	IN	SA2200424316	1424757		JAGDISH PATIL 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	68,615.00
03/02/2023	IN	SA2200426720	1427152		VIJAY LAXMI AGARWAL 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	69,912.00
04/02/2023	IN	SA2200427353	1427782		B L SADASHIVAPPA 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	70,437.00
07/02/2023	RC	77031	6131940	Cash Amount Received		0.00	13,000.00	57,437.00
09/02/2023	IN	SA2200434143	1434556		SHARAD PARASHAR 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	58,734.00
10/02/2023	IN	SA2200436465	1436879		NAVA JYOTHI 27a. DENTCARE NOVA W/DIE-21 ,22	2,594.00	0.00	61,328.00
11/02/2023	IN	SA2200437528	1437944		SANJAY NAIDU 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	62,625.00
11/02/2023	IN	SA2200436981	1437397		JAYASIMHA B P 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	63,922.00
13/02/2023	RC		6134797	Bank Transfer		0.00	15,000.00	48,922.00
13/02/2023	IN	SA2200438556	1438971		SUJAN GOWDA 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	49,447.00
14/02/2023	IN	SA2200440924	1441337		KRUTHIKA N S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	51,405.00
14/02/2023	IN	SA2200440620	1441037		ASHA KIRAN KISHORE 27a. DENTCARE NOVA W/DIE-34	1,297.00	0.00	52,702.00
14/02/2023	IN	SA2200440126	1440544		SUBRAMANIAN RAMASUBRAMANIAN 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	53,999.00
15/02/2023	IN	2302292871	7017044	Based On Sales Orders 18061.	MAADHURI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,260.00	0.00	55,259.00
16/02/2023	IN	SA2200444070	1444473		ASHA M K 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	56,556.00
16/02/2023	IN	SA2200444050	1444453		VIJAYA NIRMALA 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	57,853.00

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18/02/2023	RC		6137383	Bank Transfer		0.00	15,000.00	42,853.00
19/02/2023	IN	2302297461	7017505	U/L Based On Sales Orders 18575.	MANASI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,31	1,260.00	0.00	44,113.00
21/02/2023	RC		6138353	Bank Transfer		0.00	15,000.00	29,113.00
22/02/2023	IN	SA2200451653	1452049		NANDA GOPAL REDDY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	31,071.00
23/02/2023	IN	SA2200452660	1453051		KUMAR 27a. DENTCARE NOVA W/DIE-14 ,16	2,594.00	0.00	33,665.00
25/02/2023	RC		6140436	Bank Transfer		0.00	15,000.00	18,665.00
01/03/2023	IN	SA2200461756	1462136		SANJANA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,21 ,22 ,23	1,024.00	0.00	19,689.00
01/03/2023	IN	SA2200461438	1461818		T KANAKA BHASKARIAH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	21,647.00
14/03/2023	IN	BLR/22-23/2068	2002072		ANSHUL GODIA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-13,12,11,21,22,23	1,229.00	0.00	22,876.00
14/03/2023	IN	SA2200479591	1479962		DR SUDHIR ANAND 27a. DENTCARE NOVA W/DIE-45 ,46 ,47 ,48	5,187.00	0.00	28,063.00
15/03/2023	RC		6149370	Bank Transfer		0.00	10,000.00	18,063.00
21/03/2023	RC		6151626	Bank Transfer		0.00	10,000.00	8,063.00
21/03/2023	IN	SA2200489431	1489786		RAJIV SUBRAMANIAN 14 IPS EMAX PRESS CROWN LAYERING-22	2,888.00	0.00	10,951.00
22/03/2023	IN	SA2200490396	1490751		PRADHAN BV 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	12,248.00
24/03/2023	IN	SA2200493596	1493944		PRADEEP KUMAR V 14 IPS EMAX PRESS CROWN LAYERING-25	2,888.00	0.00	15,136.00
24/03/2023	IN	SA2200494126	1494469		USHA RAMESH 66b.M L S GINGIVA MEDIUM-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	34,335.00	0.00	49,471.00
28/03/2023	IN	BLR/22-23/2665	2002668		CHIDANANDA H V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,16,15	5,875.00	0.00	55,346.00
01/04/2023	IN	BLR/23-24/8	32000007		PAVITHRA ANNAGOWDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	57,304.00
02/04/2023	IN	SA2300001408	31001401		SANJAY MARTHANDA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	58,601.00
04/04/2023	IN	SA2300004182	31004174		PRIYAM SUJAMANI M L S COATING ON BUCCAL & PALATAL SURFACE-16	1,465.00	0.00	60,066.00
21/04/2023	IN	SA2300026031	31026017		RAMALIGIAIH 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	61,363.00
22/04/2023	IN	SA2300027049	31027037		MADHUSUDHAN DENTURE REPAIRING-21	420.00	0.00	61,783.00

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24/04/2023	IN	2304416511	34005031	Based On Sales Orders 4687.	BINOD KUMAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	525.00	0.00	62,308.00
27/04/2023	RC		16011176	Bank Transfer		0.00	20,000.00	42,308.00
27/04/2023	JE	46659	1762549			0.00	1,229.00	41,079.00
27/04/2023	JE	46659	1762549			1,229.00	0.00	42,308.00
28/04/2023	IN	SA2300034059	31034033		DHARMVEER KUMAR 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	43,605.00
06/05/2023	IN	BLR/23-24/1667	32001660		SUSHMITHA SHETTY MANDALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	1,958.00	0.00	45,563.00
06/05/2023	IN	SA2300043644	31043608		K BALA MURUGAN 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	46,088.00
10/05/2023	IN	SA2300048047	31048014		NIVEDITHA SINGH 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	47,385.00
10/05/2023	IN	SA2300047694	31047661		THAMAYANTHI 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,41 ,42	4,190.00	0.00	51,575.00
11/05/2023	IN	SA2300049594	31049555		SATHISH V K 13 IPS E.MAX PRESS INLAY-37	2,457.00	0.00	54,032.00
11/05/2023	IN	SA2300049792	31049751		KAVITHA R 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	55,329.00
19/05/2023	IN	2305502131	34012997	Based On Sales Orders 13741.	USHA SRINIVAS MURTHY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-41,42,31,32,34,35	4,190.00	0.00	59,519.00
20/05/2023	IN	SA2300061051	31061018		RAMA SHEKAR 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	60,816.00
21/05/2023	IN	SA2300061494	31061466		RAMESH AGARWAL 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	62,113.00
24/05/2023	RC		16023839	Bank Transfer		0.00	25,000.00	37,113.00
27/05/2023	IN	SA2300069168	31071818		RAMESH AGARWAL 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-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	5,733.00	0.00	42,846.00
27/05/2023	IN	SA2300069079	31071729		SMITA DUBEY 13 IPS E.MAX PRESS INLAY-26	2,457.00	0.00	45,303.00
31/05/2023	IN	SA2300073926	31077175		SMITA DUBEY 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,21 ,31 ,32 ,41 ,42	1,229.00	0.00	46,532.00
02/06/2023	IN	BLR/23-24/3230	32003226		SATHYA NARAYAN SOFT NIGHT GUARD (MOUTH GUARD)-42	630.00	0.00	47,162.00
03/06/2023	IN	SA2300077704	31082097		SHAILAJA 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	47,687.00
05/06/2023	IN	SA2300079140	31084101		NANDA KISHORE 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	48,212.00
07/06/2023	IN	SA2300080899	31086783		RAJENDRAN PALANISAMY 27a. DENTCARE NOVA W/DIE-21 ,22 ,26	3,890.00	0.00	52,102.00
10/06/2023	RC		16031723	Cash Amount Received		0.00	20,000.00	32,102.00

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10/06/2023	RC		16031724	Cash Amount Received		0.00	17,500.00	14,602.00
10/06/2023	JE	55507	1871556			563.00	0.00	15,165.00
10/06/2023	JE	55507	1871556			0.00	563.00	14,602.00
10/06/2023	JE	55506	1871555			0.00	9,228.00	5,374.00
10/06/2023	JE	55506	1871555			9,228.00	0.00	14,602.00
12/06/2023	IN	SA2300086989	31094952		ABHIJIT DUTTA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	15,899.00
13/06/2023	IN	SA2300088908	31097305		VIJAYALAKSHMI NARAYANAN 27a. DENTCARE NOVA W/DIE-44	1,297.00	0.00	17,196.00
13/06/2023	IN	SA2300088567	31096965		VARALAKSHMI 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	18,493.00
17/06/2023	IN	BLR/23-24/4221	32004211		SURESH SEKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	20,451.00
23/06/2023	IN	SA2300101989	31113153		ASHA PRASHANTH 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	21,748.00
24/06/2023	IN	SA2300103317	31114869		LOKESH KUMAR K 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	23,045.00
26/06/2023	IN	SA2300105079	31117001		ABDUL ALEEM 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	24,342.00
27/06/2023	IN	BLR/23-24/4846	32004838		ANURADHA S RAO DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-41 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-45	488.00	0.00	24,830.00
29/06/2023	IN	SA2300109158	31122392		NIVEDITA 27a. DENTCARE NOVA W/DIE-34	1,297.00	0.00	26,127.00
29/06/2023	IN	BLR/23-24/4970	32004966		VINAYA SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	26,757.00
29/06/2023	IN	BLR/23-24/4972	32004965		ADITYA SHENOY SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	27,387.00
04/07/2023	IN	TI/35016064	31130429		ANURADHA S RAO DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-45,46,47	3,140.00	0.00	30,527.00
04/07/2023	IN	BLR/23-24/5239	32005229		NAVEEN KUMAR S SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	31,220.00
05/07/2023	IN	TI/35016178	31131781		ANURADHA S RAO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,297.00	0.00	32,517.00
05/07/2023	IN	TI/35016085	31131688		MURALI LAL AGARWAL VALPLAST FLEXIBLE PD REBASE PER JAW-14,15,16,17,24,25,26,27	2,114.00	0.00	34,631.00
05/07/2023	IN	SA2300114991	31131265		ARCHANA DAS IPS EMAX PRESS LAYERING CROWN-41	3,321.00	0.00	37,952.00
06/07/2023	JE	61446	1935732			0.00	630.00	37,322.00
06/07/2023	JE	61446	1935732			630.00	0.00	37,952.00
06/07/2023	RC		16043506	Cash Amount Received		0.00	10,000.00	27,952.00
07/07/2023	IN	TI/35017799	31134446		NAGARAJ HEGDE DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-46	731.00	0.00	28,683.00

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08/07/2023	IN	TI/35018358	31136432		MALATHI SATISH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,387.00	0.00	30,070.00
12/07/2023	IN	TI/35022214	31141683		NAGARAJ HEGDE DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-46	656.00	0.00	30,726.00
12/07/2023	IN	BLR/23-24/5760	32005757		DAISY MATHEWS SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	31,419.00
12/07/2023	IN	BLR/23-24/5756	32005753		SHAGUN JAIN SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	32,112.00
14/07/2023	IN	TI/35025343	31146084		NAVAJYOTHI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	32,805.00
14/07/2023	IN	SA2300120040	31144911		NAVAJYOTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22 ,34	2,776.00	0.00	35,581.00
16/07/2023	IN	TI/35027371	31148819		SHWETHA P DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	36,311.00
19/07/2023	JE	72994	1967964			1,507.00	0.00	37,818.00
19/07/2023	JE	72994	1967964			0.00	1,507.00	36,311.00
19/07/2023	RC		16050043	Cash Amount Received		0.00	10,000.00	26,311.00
21/07/2023	IN	TI/35033858	31157100		NETHRA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-41,31	626.00	0.00	26,937.00
21/07/2023	IN	BLR/23-24/6451	32006464		HARI PRASAD SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	27,630.00
24/07/2023	JE	74401	1985770			0.00	451.00	27,179.00
24/07/2023	JE	74401	1985770			451.00	0.00	27,630.00
24/07/2023	IN	TI/35037484	31161138		NILAM ROY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,161.00	0.00	31,791.00
24/07/2023	RC		16052997	Bank Transfer		0.00	4,000.00	27,791.00
25/07/2023	IN	TI/35038913	31162682		VIGNESH BIJUMANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,387.00	0.00	29,178.00
26/07/2023	IN	TI/35041266	31165134		SUMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,161.00	0.00	33,339.00
26/07/2023	JE	74426	1985817			0.00	2,361.00	30,978.00
26/07/2023	JE	74426	1985817			2,361.00	0.00	33,339.00
26/07/2023	RC		16053020	Bank Transfer		0.00	4,000.00	29,339.00
29/07/2023	IN	BLR/23-24/6997	32006997		AARTI AGGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	31,435.00
29/07/2023	IN	TI/35044969	31169053		SHAILAJA SHANKAR IPS EMAX PRESS STAINING CROWN-25	2,826.00	0.00	34,261.00

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29/07/2023	IN	TI/35045711	31169794		SUBRAMANYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,387.00	0.00	35,648.00
02/08/2023	IN	TI/35051470	31175803		RAMESH R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,774.00	0.00	38,422.00
14/08/2023	IN	TI/35069580	31194264		S.Y HEGDE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,35,36	4,164.00	0.00	42,586.00
17/08/2023	IN	BLR/23-24/8318	32008311		NAVYA CHOLANEKER SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	43,279.00
21/08/2023	IN	TI/35080046	31204705		V G SAXENA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-13,14,15,16,17,23,24,25,26, 27	278.00	0.00	43,557.00
23/08/2023	IN	BLR/23-24/8725	32008723		AJAY KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	45,653.00
25/08/2023	IN	TI/35087541	31212251		MANDEEP BAWA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	47,041.00
28/08/2023	IN	TI/35091023	31215759		BHAGYA MOHAN IPS EMAX PRESS STAINING ENDOCROWN-47	3,537.00	0.00	50,578.00
28/08/2023	IN	TI/35090394	31215135		HARI KISHORE IPS EMAX PRESS STAINING CROWN-15	2,826.00	0.00	53,404.00
29/08/2023	RC		16068480	Bank Transfer		0.00	15,000.00	38,404.00
29/08/2023	JE	82092	2069134			1,466.00	0.00	39,870.00
29/08/2023	JE	82092	2069134			0.00	1,466.00	38,404.00
31/08/2023	IN	TI/35094363	31219142		V G SAXENA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-13,14,15,16,17,23,24,25, 26,27	2,615.00	0.00	41,019.00
06/09/2023	IN	TI/35102177	31227012		PREMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	42,407.00
09/09/2023	IN	TI/35107303	31232151		GEETHA SAXENA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-41,42,43,44,45,46,47,31,32,33, 34,35,36,37	4,366.00	0.00	46,773.00
09/09/2023	IN	TI/35107856	31232700		V G SAXENA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-13,14,15,16,17,23,2 4,25,26,27	3,922.00	0.00	50,695.00
13/09/2023	IN	TI/35112785	31237641		GIRIJA VITHALGOUDA PATIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,36	2,776.00	0.00	53,471.00
15/09/2023	IN	TI/35116135	31240990		SONALI GANGULY DENTCARE NOVA FULL METAL INLAY-36	939.00	0.00	54,410.00
16/09/2023	IN	BLR/23-24/10182	32010185		NOBUHIRO U RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	56,506.00
19/09/2023	JE	87317	2121151			2,789.00	0.00	59,295.00

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19/09/2023	JE	87317	2121151			0.00	2,789.00	56,506.00
19/09/2023	RC		16078941	Bank Transfer		0.00	20,000.00	36,506.00
19/09/2023	IN	TI/35121883	31246747		GANNAPATHI HEGDE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	37,894.00
26/09/2023	IN	TI/35130996	31255876		T PRADEEP DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	39,282.00
30/09/2023	IN	TI/35138790	31263685		CHANDRAMOHAN BALASUNDARAM SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31 , 3D PRINTED CAST FULL ARCH-31	1,617.00	0.00	40,899.00
05/10/2023	IN	TI/35144096	31268992		ANURADHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	42,287.00
06/10/2023	IN	TI/35146682	31271573		K BALAMURUGAN DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-23	2,612.00	0.00	44,899.00
07/10/2023	JE	107232	2164883			0.00	2,789.00	42,110.00
07/10/2023	JE	107232	2164883			2,789.00	0.00	44,899.00
07/10/2023	RC		16088056	Bank Transfer		0.00	648.00	44,251.00
07/10/2023	RC		16088057	Bank Transfer		0.00	18,000.00	26,251.00
08/10/2023	IN	TI/35148620	31273511		GANESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	27,639.00
10/10/2023	IN	TI/35150775	31275677		KALPANA MATA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	29,735.00
10/10/2023	IN	TI/35150938	31275840		S JYOTSHNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	31,123.00
13/10/2023	IN	TI/35157062	31281965		SHANTHA MAYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	32,511.00
17/10/2023	IN	TI/35161036	31285942		SUBHADHA IYER DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-22,23	3,925.00	0.00	36,436.00
19/10/2023	IN	TI/35165077	31289988		VINUDHA KHARIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	37,824.00
19/10/2023	IN	TI/35165373	31290284		LAKSHMI N Y DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	5,552.00	0.00	43,376.00
20/10/2023	IN	TI/35166230	31291144		RASHMI B L IPS EMAX PRESS LAYERING VENEER-26 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	5,417.00	0.00	48,793.00
20/10/2023	IN	TI/35167068	31291981		ASHWATH NARAYAN 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	49,515.00
27/10/2023	IN	TI/35176195	31301101		NIRANJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	50,903.00
28/10/2023	IN	TI/35177476	31302376		PRIYANKA K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	52,291.00

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31/10/2023	IN	TI/35180267	31305172		SHANTHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	53,679.00
01/11/2023	IN	TI/35182388	31307292		SUMANGALA HK DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	56,095.00
03/11/2023	RC		16100427	8197216555@ybl-330730147375 Bank Transfer		0.00	1,252.00	54,843.00
03/11/2023	IN	TI/35184391	31309299		P. ALOYSIUS RAJA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,21,22	1,252.00	0.00	56,095.00
06/11/2023	RC		16101803	Bank Transfer		0.00	10,000.00	46,095.00
07/11/2023	IN	TI/35190995	31315900		SHWETHADRI KASHYAP IPS EMAX PRESS STAINING CROWN-35	2,826.00	0.00	48,921.00
09/11/2023	IN	BLR/23-24/13171	32013177		SHANTHA MAYA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	693.00	0.00	49,614.00
10/11/2023	IN	TI/35194366	31319279		BHAGYA S K DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25,35,36 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25,35,36 , "DESS STRAUMANN BL RP NON-ENG CAST. W/O CNCT.PART 11.044-P(10) (STOCK IMPLANT COMPONENT) PER UNIT"-24,25,35,36 , "DESS STRAUMANN BL RP ENG CAST. W/O CNCT.PART 12.044-P(10) (STOCK IMPLANT COMPONENT) PER UNIT"-24,25,35,36	23,993.00	0.00	73,607.00
10/11/2023	IN	TI/35195722	31320635		USHA SRINIVASAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	74,995.00
10/11/2023	IN	TI/35195838	31320750		USHA SRINIVASAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-16,25,45,46,37	412.00	0.00	75,407.00
10/11/2023	IN	BLR/23-24/13267	32013274		SUMANGALA S PATIL DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	76,182.00
13/11/2023	IN	TI/35198338	31323258		SUDHAKAR TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-36	313.00	0.00	76,495.00
16/11/2023	JE	116218	2259206			0.00	2,096.00	74,399.00
16/11/2023	JE	116218	2259206			2,096.00	0.00	76,495.00
16/11/2023	RC		16106749	Bank Transfer		0.00	10,000.00	66,495.00
17/11/2023	IN	TI/35204493	31329513		ANIL KRISHNA DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-21	1,247.00	0.00	67,742.00
18/11/2023	IN	BLR/23-24/13610	32013619		SUMANGALA S PATIL DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,31	846.00	0.00	68,588.00
18/11/2023	IN	TI/35204864	31329886		BHAGYA S K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,26	2,776.00	0.00	71,364.00
21/11/2023	IN	TI/35208670	31333688		VANAJA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-26,27	3,925.00	0.00	75,289.00

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21/11/2023	IN	TI/35209109	31334127		VANAJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47,36	2,776.00	0.00	78,065.00
21/11/2023	IN	BLR/23-24/13747	32013754		GIRIJA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11	387.00	0.00	78,452.00
23/11/2023	IN	BLR/23-24/13848	32013858		SUSHEELA SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	79,145.00
23/11/2023	IN	TI/35212238	31337259		SUMANGALA S PATIL 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	81,240.00
24/11/2023	IN	TI/35212670	31337693		GEETHA MANJUNATH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,416.00	0.00	83,656.00
25/11/2023	IN	TI/35214766	31339789		SOUMYA VISHWANTH IPS EMAX PRESS STAINING CROWN-25	2,826.00	0.00	86,482.00
27/11/2023	RC		16110771	Bank Transfer		0.00	10,000.00	76,482.00
29/11/2023	IN	TI/35219432	31344462		VALLI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	77,870.00
29/11/2023	IN	TI/35220249	31345278		SUMANGALA S PATIL 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	79,448.00
29/11/2023	IN	TI/35219727	31344756		SHILPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	80,836.00
30/11/2023	IN	TI/35222301	31347332		USHA SRINIVASAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-15,16,26,45,46,36	3,140.00	0.00	83,976.00
01/12/2023	IN	TI/35222613	31347649		USHA SRINIVASAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23	2,776.00	0.00	86,752.00
04/12/2023	IN	TI/35226411	31351453		SUMANGALA S PATIL 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	89,225.00
04/12/2023	IN	TI/35226089	31351132		GIRIJA L C RESIN IMPLANT BITE BLOCK 6-10TEETH-11,12,13,14,15,16,17,2 1,22,23,24,25,26,27 , 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	732.00	0.00	89,957.00
04/12/2023	RT	31345278	131008351	ADD UPPERWORK		0.00	1,578.00	88,379.00
06/12/2023	IN	BLR/23-24/14678	32014696		LAVA KUMAR SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	89,072.00
07/12/2023	IN	TI/35231710	31356758		SUGANDHA KIRAN GOLE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	90,460.00
08/12/2023	RC		16116148	Bank Transfer		0.00	25,000.00	65,460.00

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10/12/2023	IN	TI/35235092	31360143		RAJASHEKAR PANDIT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21	5,552.00	0.00	71,012.00
11/12/2023	RC		16116578	8197216555@ybl-334531511174 Bank Transfer		0.00	2,473.00	68,539.00
11/12/2023	RC		16116577	8197216555@ybl-334515542698 Bank Transfer		0.00	732.00	67,807.00
11/12/2023	RC		16116576	8197216555@ybl-334580526235 Bank Transfer		0.00	1,388.00	66,419.00
12/12/2023	RC		16117041	8197216555@ybl-334636124067 Bank Transfer		0.00	5,552.00	60,867.00
13/12/2023	JE	126708	2321571			1,468.00	0.00	62,335.00
13/12/2023	JE	126708	2321571			0.00	1,468.00	60,867.00
13/12/2023	RC		16119207	Bank Transfer		0.00	10,000.00	50,867.00
14/12/2023	IN	TI/35241086	31366134		DR JAYASHREE K BHAT IPS EMAX PRESS STAINING CROWN-17	2,826.00	0.00	53,693.00
14/12/2023	IN	TI/35240735	31365783		VIDYA AITHAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	55,081.00
16/12/2023	IN	BLR/23-24/15427	32015450		GANESH PAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	57,177.00
16/12/2023	IN	TI/35244590	31369639		VIDYALAKSHMI IPS EMAX PRESS STAINING CROWN-14	2,826.00	0.00	60,003.00
18/12/2023	IN	TI/35245931	31370976		SUDHAKAR TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-36	313.00	0.00	60,316.00
18/12/2023	JE	710112	2363529			0.00	2.00	60,314.00
18/12/2023	RC		16119769	8197216555@ybl-335269786688 Bank Transfer		0.00	1,338.00	58,976.00
18/12/2023	RC		16119770	8197216555@ybl-335256053591 Bank Transfer		0.00	2,828.00	56,148.00
18/12/2023	RC		16119771	8197216555@ybl-335250128427 Bank Transfer		0.00	10,000.00	46,148.00
18/12/2023	JE	710112	2363529			2.00	0.00	46,150.00
18/12/2023	JE	710083	2363524			1,338.00	0.00	47,488.00
18/12/2023	JE	710083	2363524			0.00	1,338.00	46,150.00
21/12/2023	IN	TI/35252037	31377074		SUDHIR KUMAR IPS EMAX PRESS STAINING ONLAY-26	2,826.00	0.00	48,976.00
21/12/2023	IN	TI/35251645	31376683		MALLIKAARJUN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	50,364.00
21/12/2023	JE	710111	2363528			0.00	363.00	50,001.00
21/12/2023	JE	710111	2363528			363.00	0.00	50,364.00
21/12/2023	RC		16121168	8197216555@ybl-335526651606 Bank Transfer		0.00	4,922.00	45,442.00
21/12/2023	IN	BLR/23-24/15821	32015824		DHRUVA NAIK DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-15	206.00	0.00	45,648.00

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22/12/2023	RC		16121734	8197216555@ybl-335694764510 Bank Transfer		0.00	1,388.00	44,260.00
23/12/2023	RC		16122156	8197216555@ybl-335757449871 Bank Transfer		0.00	2,826.00	41,434.00
23/12/2023	IN	TI/35255552	31380585		KASHAMMA OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-43,33	1,787.00	0.00	43,221.00
23/12/2023	IN	TI/35255581	31380614		BALDEV RAJ GUTALI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,416.00	0.00	45,637.00
24/12/2023	IN	TI/35256311	31381342		VANDANA PANDEY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	47,025.00
26/12/2023	IN	TI/35257591	31382618		DHRUVA NAIK DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-12,16,17,22,26	2,095.00	0.00	49,120.00
27/12/2023	IN	TI/35259529	31384554		SUDHIR KUMAR DENTCARE ZIRCONIA SOLID PLUS ONLAY-26	2,620.00	0.00	51,740.00
28/12/2023	IN	TI/35260207	31385236		CHANDRAMOHAN BALASUNDARAM DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,416.00	0.00	54,156.00
28/12/2023	IN	TI/35261352	31386381		SRIDHAR RAJURS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	55,544.00
28/12/2023	IN	TI/35260645	31385673		ANJALI SHASHIDHAR SHETTY IPS EMAX PRESS LAYERING CROWN-11,12,21,22	13,285.00	0.00	68,829.00
28/12/2023	IN	TI/35260720	31385748		GIRIJA DENTCARE DMLS INJECT PRO HYBRID DENTURE 3-4 IMPLANTS (FRAMEWORK)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37 , DENTCARE DMLS INJECT PRO HYBRID DENTURE 3-4 IMPLANTS (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37 , DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	31,381.00	0.00	100,210.00
28/12/2023	IN	TI/35261259	31386287		PRATIBHA J DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	101,598.00
29/12/2023	JE	710096	2363526			1,942.00	0.00	103,540.00
29/12/2023	JE	710096	2363526			0.00	1,942.00	101,598.00
29/12/2023	RC		16124014	8197216555@ybl-336331048222 Bank Transfer		0.00	2,416.00	99,182.00
29/12/2023	RC		16124037	8197216555@ybl-336349345411 Bank Transfer		0.00	10,000.00	89,182.00
29/12/2023	RC		16124018	8197216555@ybl-336358517696 Bank Transfer		0.00	2,416.00	86,766.00
29/12/2023	RC		16124017	8197216555@ybl-336360202117 Bank Transfer		0.00	1,787.00	84,979.00
29/12/2023	RC		16124016	8197216555@ybl-336387309636 Bank Transfer		0.00	2,095.00	82,884.00
29/12/2023	RC		16124015	8197216555@ybl-336388986141 Bank Transfer		0.00	1,388.00	81,496.00
30/12/2023	RC		16124613	8197216555@ybl-336426244521 Bank Transfer		0.00	10,000.00	71,496.00

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30/12/2023	RC		16124612	8197216555@ybl-336416299312 Bank Transfer		0.00	1,388.00	70,108.00
30/12/2023	RC		16124611	8197216555@ybl-336477033494 Bank Transfer		0.00	1,388.00	68,720.00
30/12/2023	IN	TI/35264548	31389533		DHRUVA NAIK DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-12,16,17,22,26	3,143.00	0.00	71,863.00
30/12/2023	RC		16124615	8197216555@ybl-336443005123 Bank Transfer		0.00	5,000.00	66,863.00
30/12/2023	JE	710093	2363525			870.00	0.00	67,733.00
30/12/2023	JE	710093	2363525			0.00	870.00	66,863.00
03/01/2024	IN	TI/35269819	31394690		USHA SRINIVASAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-16,17,25 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16,17,25	3,665.00	0.00	70,528.00
04/01/2024	IN	TI/35271110	31395958		V NATARAJAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	71,258.00
04/01/2024	IN	TI/35271623	31396451		GIRIJA DENTCARE DMLS INJECT PRO HYBRID DENTURE 3-4 IMPLANTS (ACRYLISING)-41,42,43,44,45,31,3 2,33 , DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-41,42,43,44,45,31,3 2,33	5,240.00	0.00	76,498.00
08/01/2024	IN	TI/35277060	31401722		USHA SRINIVASAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-45,46,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,36,37	5,498.00	0.00	81,996.00
15/01/2024	IN	BLR/23-24/17051	32017139		AENNA SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	82,689.00
18/01/2024	IN	TI/35290689	31416787		VARNA SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	84,077.00
19/01/2024	IN	TI/35292015	31418112		B ANJANA IPS EMAX PRESS STAINING CROWN-12 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-12	3,555.00	0.00	87,632.00
20/01/2024	IN	TI/35294243	31420339		ANUJA MISHRA IPS EMAX PRESS LAYERING CROWN-13	3,321.00	0.00	90,953.00
22/01/2024	IN	TI/35295715	31421810		VARNA SHARMA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-44,46,36	206.00	0.00	91,159.00
24/01/2024	RT	31377074	131009550	CD-737/TI/35252037/RS.2826/PER. SS MAM/DUE TO RPT TIME W/T CHANGE AS		0.00	2,826.00	88,333.00
25/01/2024	IN	TI/35301232	31427322		VARNA SHARMA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-44,36	3,925.00	0.00	92,258.00
26/01/2024	IN	TI/35302500	31428589		KISHORE RAJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	93,646.00
31/01/2024	IN	BLR/23-24/17957	32018143		NAVAJYOTHI SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	0.00	94,339.00

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01/02/2024	IN	TI/35310544	31436642		SAYAR BARMECHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-44,45,46,47,37	2,095.00	0.00	96,434.00
06/02/2024	IN	TI/35318563	31444656		SAGAR R MYSUREKAR IPS EMAX PRESS STAINING INLAY-45	2,826.00	0.00	99,260.00
10/02/2024	IN	TIBAN/32100456	32018775		ABHILASH SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	101,356.00
12/02/2024	RC		16145447	8197216555@ybl-404380544855 Bank Transfer		0.00	10,000.00	91,356.00
12/02/2024	JE	721045	2470279			0.00	406.00	90,950.00
12/02/2024	JE	721045	2470279			406.00	0.00	91,356.00
15/02/2024	IN	TI/35332406	31458487		SAYAR BARMECHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-44,45,46,47,37	3,143.00	0.00	94,499.00
15/02/2024	IN	TI/35333149	31459226		KISHORE DAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	95,887.00
16/02/2024	IN	TI/35333899	31459977		ATUL AGGARWAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26 , IPS EMAX PRESS LAYERING CROWN-26	6,278.00	0.00	102,165.00
17/02/2024	IN	TI/35336741	31462813		POJA RAVIKUMAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	103,189.00
20/02/2024	IN	TI/35339914	31465988		GURURAJ SAHUKAR IPS EMAX PRESS STAINING INLAY-47	2,826.00	0.00	106,015.00
20/02/2024	IN	TIBAN/32101068	32019384		RUCHI GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	108,111.00
22/02/2024	IN	TI/35343668	31469736		MRS NAVAJYOTHI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-21,22	3,925.00	0.00	112,036.00
22/02/2024	IN	TI/35343706	31469774		JAYNANDH DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-41	2,612.00	0.00	114,648.00
27/02/2024	RC		16153456	Bank Transfer		0.00	25,000.00	89,648.00
27/02/2024	RC		16153455	Bank Transfer		0.00	25,000.00	64,648.00
27/02/2024	IN	TI/35351644	31477704		ANAND SWAMINATHAN HEAT CURE ACRYLIC SIMPLE SURGICAL STENT PER IMPLANT-26	688.00	0.00	65,336.00
27/02/2024	IN	TI/35351558	31477618		ANAND SWAMINATHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	66,724.00
29/02/2024	IN	TI/35355024	31481088		KAUSHIK MITRA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25	2,416.00	0.00	69,140.00
29/02/2024	IN	TIBAN/32101716	32020031		G KRISHNA RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	71,236.00
06/03/2024	IN	TI/35363543	31489610		UMESH PRASAD V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	72,624.00
09/03/2024	IN	TIBAN/32102350	32020664		PREM PANCHAMI DENTCARE ZIRCONIA SOLID PLUS INLAY-16	2,620.00	0.00	75,244.00

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15/03/2024	IN	TI/35377460	31503539		ANKITA PATEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	76,632.00
16/03/2024	IN	TI/35379700	31505796		NAGARAJ IYENGAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	79,048.00
19/03/2024	IN	TI/35383423	31509523		SMITA DUBEY FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,21,22,41,42,31,32	2,495.00	0.00	81,543.00
21/03/2024	IN	TI/35386188	31512293		ANKITA PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	83,639.00
22/03/2024	JE	730963	2563717			693.00	0.00	84,332.00
22/03/2024	JE	730963	2563717			0.00	693.00	83,639.00
22/03/2024	RC		16164824	8197216555@ybl-408280248877 Bank Transfer		0.00	30,000.00	53,639.00
25/03/2024	IN	TI/35392378	31518480		VIJAYASHREE "DESS STRAUMANN BL RP ENG CAST. W/O CNCT.PART 12.044-P(10) (STOCK IMPLANT COMPONENT) PER UNIT"-47 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	4,647.00	0.00	58,286.00
28/03/2024	IN	TI/35398170	31524265		RAMESH "DESS STRAUMANN BL RP ENG CAST. W/O CNCT.PART 12.044-P(10) (STOCK IMPLANT COMPONENT) PER UNIT"-37 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	4,647.00	0.00	62,933.00
31/03/2024	IN	TI/35400294	31527858		VEDART DESARI M IPS EMAX PRESS LAYERING CROWN-25	3,321.00	0.00	66,254.00
01/04/2024	IN	TIKER/45000101	41000103		AKASH JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	68,350.00
01/04/2024	IN	TIKER/45001100	41001096		LINI KM DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	70,766.00
02/04/2024	IN	TIKER/45003206	41003188		SATHYANARAYANA L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-45	206.00	0.00	70,972.00
02/04/2024	IN	TIKER/45003494	41003472		IRAYYA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	73,388.00
03/04/2024	IN	TIKER/45004588	41004561		SUMAGALA S PATEL L C RESIN IMPLANT SPECIAL BITE PER JAW-41	522.00	0.00	73,910.00
04/04/2024	IN	TIKER/45006521	41006480		NADHINI SMITHA KRIPAGARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	76,006.00
05/04/2024	IN	TIKER/45007941	41007898		NARASIMHAN M V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	77,394.00
05/04/2024	IN	TIBAN/46200257	42200256		VEDART DESARI M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	79,490.00
09/04/2024	JE	789668	2733167			0.00	2,096.00	77,394.00

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09/04/2024	JE	789668	2733167			2,096.00	0.00	79,490.00
09/04/2024	RT		141000250	CD/AP-469/35222301/3140/BIJU SIR/UNIT CHANGE (AT)		0.00	3,140.00	76,350.00
09/04/2024	IN	TIKER/45012960	41012883		THAMAYANTHI DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-41,42,31,32 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	11,327.00	0.00	87,677.00
10/04/2024	RC		26004323	8197216555@ybl-410198947248 Bank Transfer		0.00	25,000.00	62,677.00
10/04/2024	JE	789476	2732772			2,789.00	0.00	65,466.00
10/04/2024	JE	789476	2732772			0.00	2,789.00	62,677.00
11/04/2024	IN	TIKER/45017147	41017049		KUSUM CHANDRASHEKHAR GOLLA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	2,416.00	0.00	65,093.00
11/04/2024	IN	TIKER/45017351	41017251		GANESH PAI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,416.00	0.00	67,509.00
13/04/2024	IN	TIKER/45020935	41020819		SATHYANARAYANA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46	9,664.00	0.00	77,173.00
15/04/2024	RC		26005959	8197216555@ybl-410614064901 Bank Transfer		0.00	10,000.00	67,173.00
15/04/2024	JE	791001	2743903			3,612.00	0.00	70,785.00
15/04/2024	JE	791001	2743903			0.00	3,612.00	67,173.00
16/04/2024	IN	TIKER/45024536	41024394		SUMAGALA S PATEL DENTCARE DMLS HYBRID DENTURE 3-4 IMPLANTS (FRAMEWORK)-41,42,43,44,45,46,3 1,32,33,34,35,36 , DENTCARE DMLS PLUS HYBRID DENTURE 3-4 IMPLANTS (TEETH SETTING)-41,42,43,44,45,46,31,32, 33,34,35,36	24,603.00	0.00	91,776.00
16/04/2024	IN	TIKER/45023501	41023367		SANDEEP MISRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	93,344.00
16/04/2024	IN	TIKER/45023280	41023149		PRATHIBHA T U DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	94,732.00
16/04/2024	IN	TIKER/45022971	41022843		BHARATHAI B G IPS EMAX PRESS STAINING CROWN-14,15	5,651.00	0.00	100,383.00
16/04/2024	RC		26006376	8197216555@ybl-410765607384 Bank Transfer		0.00	6,000.00	94,383.00
17/04/2024	IN	TIKER/45025237	41025091		SHAMILI SHETTY IPS EMAX PRESS STAINING INLAY-24,25	5,651.00	0.00	100,034.00
20/04/2024	RC		26008781	8197216555@ybl-411198320046 Bank Transfer		0.00	15,000.00	85,034.00
20/04/2024	IN	TIKER/45031153	41030965		SANDEEP MISRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	87,130.00
23/04/2024	IN	TIKER/45033934	41033733		SUMAGALA S PATEL DENTCARE DMLS PLUS HYBRID DENTURE 3-4 IMPLANTS (ACRYLISING)-41,42,43,44,45,46,3 1,32,33,34,35,36	1,852.00	0.00	88,982.00

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23/04/2024	IN	TIKER/45033997	41033796		KIRAN DUTT IPS EMAX PRESS STAINING INLAY-16	2,826.00	0.00	91,808.00
24/04/2024	IN	TIKER/45036576	41036352		LALITESH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	94,224.00
24/04/2024	IN	TIKER/45035813	41035596		GOPINADH C D DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	95,612.00
25/04/2024	IN	TIKER/45037980	41037746		K MAMTHA IPS EMAX PRESS LAYERING CROWN-21	3,321.00	0.00	98,933.00
27/04/2024	IN	TIKER/45041106	41040867		BHASKER U H OSSTEM MINI NON-ENGAGING STRAIGHT ABUTMENT GSTA4611N (STOCK IMPLANT COMPONENT) PER UNIT-45,46 , OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4611N (STOCK IMPLANT COMPONENT) PER UNIT-45,46 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46	10,397.00	0.00	109,330.00
27/04/2024	RT	41023367	141001036	ap-980/tiker/45023501/1568/w/type change/db		0.00	1,568.00	107,762.00
27/04/2024	IN	TIKER/45041701	41041462		SURESH BABU DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36,37	7,248.00	0.00	115,010.00
27/04/2024	IN	TIKER/45041715	41041476		UMA DEVI.R "DESS STRAUMANN BL RP ENG CAST. W/O CNCT.PART 12.044-P(10) (STOCK IMPLANT COMPONENT) PER UNIT"-37 , DENTCARE NOVA FACING CERAMIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	4,647.00	0.00	119,657.00
30/04/2024	IN	TIKER/45043973	41043725		MADHURA BHATT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,164.00	0.00	123,821.00
02/05/2024	IN	TIKER/45047971	41047699		NEHA SURESH RAJPAL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	124,514.00
04/05/2024	IN	TIKER/45052034	41051746		SURESH BABU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33	1,388.00	0.00	125,902.00
04/05/2024	IN	TIKER/45052078	41051789		NAGARAJ NAIDU DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,17	4,832.00	0.00	130,734.00
07/05/2024	IN	TIKER/45056259	41056791		KUMARI RAVEENA IPS EMAX PRESS STAINING CROWN-14	2,826.00	0.00	133,560.00
07/05/2024	IN	TIKER/45054931	41055472		NAVAJYOTHI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-13,21,22	3,925.00	0.00	137,485.00
08/05/2024	IN	TIKER/45056859	41057807		K MADHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	138,873.00
09/05/2024	IN	TIKER/45059667	41060596		VIJAYANAND DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24	2,416.00	0.00	141,289.00
09/05/2024	IN	TIKER/45060019	41060944		KHUSHBU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	144,065.00
11/05/2024	RC		26018857	8197216555@ybl-413214497831 Bank Transfer		0.00	25,000.00	119,065.00

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11/05/2024	JE	797254	2803929			0.00	1,104.00	117,961.00
11/05/2024	JE	797254	2803929			1,104.00	0.00	119,065.00
13/05/2024	IN	TIKER/45064654	41065555		CHILUKURI DURGA RANI FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23,41,42,43,31, 32,33	3,742.00	0.00	122,807.00
13/05/2024	IN	TIKER/45065171	41066072		SIVAKAMI G DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17	2,416.00	0.00	125,223.00
15/05/2024	IN	TIKER/45067281	41068176		JAYANT HEGDE IPS EMAX PRESS STAINING CROWN-11,12,21	8,477.00	0.00	133,700.00
17/05/2024	JE	798659	2818615			2,096.00	0.00	135,796.00
17/05/2024	JE	798659	2818615			0.00	2,096.00	133,700.00
17/05/2024	RC		26021541	8197216555@ybl-413810928175 Bank Transfer		0.00	25,000.00	108,700.00
20/05/2024	RC		26023013	8197216555@ybl-414148609148 Bank Transfer		0.00	25,000.00	83,700.00
20/05/2024	IN	TIKER/45076281	41077092		RAMY E RAJU IPS EMAX PRESS STAINING CROWN-42,43,44	8,477.00	0.00	92,177.00
22/05/2024	IN	TIKER/45078789	41079587		RAJIV SUBRAMANIAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	93,565.00
24/05/2024	IN	TIKER/45083440	41084203		VIJAYALAKSHMI B V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	94,953.00
25/05/2024	IN	TIKER/45083911	41084672		CHILUKURI DURGA RANI IPS EMAX PRESS LAYERING CROWN-11,12,13,21,41,42,43,31,3 2,33 , IPS EMAX PRESS LAYERING JOINED CROWNS/BRIDGE (DIRECT DEL.)-11,12,13,21,41,42,43,31,32,3 3	40,286.00	0.00	135,239.00
25/05/2024	IN	TIKER/45084760	41085513		SUDHAKAR K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	136,627.00
27/05/2024	IN	TIKER/45086308	41087059		DHANLAKSHMI DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	137,357.00
29/05/2024	IN	TIKER/45090756	41091482		SAMSKRATHI SHARMA IPS EMAX PRESS STAINING CROWN-15	2,826.00	0.00	140,183.00
29/05/2024	IN	TIKER/45089418	41090147		ASTHA DOORAJKA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27	2,416.00	0.00	142,599.00
30/05/2024	IN	TIKER/45091797	41092517		SANDHYA G DUTT DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,416.00	0.00	145,015.00
30/05/2024	IN	TIKER/45092174	41092884		KUMARI PRIYADARSINI PARIDA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	146,403.00
31/05/2024	IN	TIKER/45092957	41093664		SONIKA VASAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	147,791.00
03/06/2024	IN	TIKER/45097968	41099637		MUKUL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	149,179.00
03/06/2024	IN	TIKER/45098247	41099913		PURUSHOTTAM KUMBHAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	150,567.00
06/06/2024	RC		26030818	8197216555@ybl-415832539216 Bank Transfer		0.00	25,000.00	125,567.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/06/2024	IN	TIKER/45106336	41107924		SANTHI SWAROOP DENTCARE ACRYLIC INJECT PRO PD 2-3 TEETH (DIRECT DEL.)-46,47,35	3,368.00	0.00	128,935.00
11/06/2024	IN	TIKER/45108877	41110441		SOUMI BISWAS IPS EMAX PRESS STAINING CROWN-45	2,826.00	0.00	131,761.00
11/06/2024	IN	TIKER/45109456	41111013		AKSHATHA PADJVAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,24	2,776.00	0.00	134,537.00
14/06/2024	IN	TIKER/45115114	41116605		SANTHI SWAROOP DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-46,47,35	3,925.00	0.00	138,462.00
16/06/2024	IN	TIKER/45118316	41119767		ASHOK KUMAR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-15,17,24,25,26,27,41,42, 46,31,36,37	4,190.00	0.00	142,652.00
20/06/2024	RC		26037598	Cash Amount Received		0.00	25,000.00	117,652.00
20/06/2024	RC		26037599	Cash Amount Received		0.00	25,000.00	92,652.00
20/06/2024	IN	TIKER/45124000	41125781		SRIRANJINI CV DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	93,382.00
20/06/2024	RT	41099637	141002452	AP-2497/TIKER/45097968/RS.1388/PER.SS MAM/RPT CASE OF SV2091		0.00	1,388.00	91,994.00
21/06/2024	RC		26038145	Cash Amount Received		0.00	20,000.00	71,994.00
21/06/2024	IN	TIKER/45125015	41126904		ASHOK KUMAR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-15,17,24,25,26,27,4 1,42,46,31,36,37	6,285.00	0.00	78,279.00
25/06/2024	IN	TIKER/45131971	41133764		GAYATHRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	79,667.00
28/06/2024	IN	TIKER/45137880	41139578		SATISH V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	81,055.00
29/06/2024	IN	TIKER/45138829	41140513		LAVA KUMAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	81,785.00
30/06/2024	IN	TIKER/45140219	41141881		VIJAYALAKSHMI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47	7,248.00	0.00	89,033.00
01/07/2024	RC		26042767	8197216555@ybl-418391568693 Bank Transfer		0.00	15,000.00	74,033.00
02/07/2024	RC		26043400	8197216555@ybl-418497651572 Bank Transfer		0.00	5,000.00	69,033.00
06/07/2024	RC		26046196	8197216555@ybl-418806478424 Bank Transfer		0.00	10,000.00	59,033.00
06/07/2024	IN	TIKER/45150843	41152414		KRISHNA D DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	60,421.00
06/07/2024	IN	TIKER/45151397	41152968		USHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-24 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	2,118.00	0.00	62,539.00
06/07/2024	IN	TIBAN/46205981	42206949		SHYLAJA C S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	64,635.00
08/07/2024	RC		26046904	8197216555@ybl-419072238239 Bank Transfer		0.00	10,000.00	54,635.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/07/2024	IN	TIKER/45157916	41159479		M PRATHANA MALLAYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	56,023.00
12/07/2024	IN	TIBAN/46206384	42207352		RAJANA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	56,716.00
13/07/2024	IN	TIKER/45162330	41163887		SHIV PRAKASH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	57,987.00
15/07/2024	IN	TIKER/45164569	41166127		LAVA KUMAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	2,416.00	0.00	60,403.00
22/07/2024	RC		26053685	8197216555@ybl-420492446119 Bank Transfer		0.00	15,000.00	45,403.00
23/07/2024	RC		26054484	8197216555@ybl-420527417652 Bank Transfer		0.00	8,000.00	37,403.00
24/07/2024	IN	TIKER/45178275	41181063		HEMALATHA K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	38,791.00
24/07/2024	IN	TIKER/45179981	41182766		SHIV PRAKASH DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-11 , THERMOFORM SPLINT ADDITIONAL TEETH (MISCELLANEOUS)-11	943.00	0.00	39,734.00
25/07/2024	IN	TIKER/45181545	41184328		ARYAN MANOJ MORTHY DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,024.00	0.00	40,758.00
25/07/2024	IN	TIKER/45181600	41184383		KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	42,146.00
27/07/2024	IN	TIKER/45184396	41187356		ANAND N PALIL DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	42,876.00
29/07/2024	RC		26056990	8197216555@ybl-421131094398 Bank Transfer		0.00	5,000.00	37,876.00
30/07/2024	IN	TIKER/45188429	41191614		KESHAV KABRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	39,264.00
						1,540,372.00	1,501,108.00	
							*Period Closing Bal.:	39,264.00