



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 27/06/2024
BLR002582 - VIVEK THOMAS

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/02/2022	IN	1896	50216		TANYA LILLY 22. DENTCARE ZIRCONIA BRUXCARE	10,752.00	0.00	10,752.00
01/04/2022	IN	SA2200001285	1001217		SANTA WILSON 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH-37 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT-36 , 100 OT CAP CHANGING-36	3,590.00	0.00	14,342.00
03/04/2022	IN	SA2200003232	1003035		NANDISHA 27a. DENTCARE NOVA W/DIE-15	1,383.00	0.00	15,725.00
04/04/2022	IN	SA2200004294	1004009		CAPT. REDDY 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	16,934.96
07/04/2022	IN	SA2200009513	1008827		CLIFFORD PINTO 100 OT CAP CHANGING-16,36,46,47	3,360.00	0.00	20,294.96
07/04/2022	IN	SA2200009214	1008555		CAPT. REDDY 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	21,504.92
07/04/2022	IN	SA2200008569	1007957		NIMI BELIAPPA 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (UPPER)-13,14,23,24,25,26,27	5,578.01	0.00	27,082.93
09/04/2022	IN	SA2200011344	1010507		SRIDHAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25,26,27	5,880.00	0.00	32,962.93
10/04/2022	IN	SA2200012796	1011843		USHA VENUGOPAL 29 DENTCARE NOVA FULL METAL W/DIE-36,37 , 27a. DENTCARE NOVA W/DIE-34,35	3,886.00	0.00	36,848.93
14/04/2022	IN	SA2200018991	1017800		SHEILA MATHUR 27a. DENTCARE NOVA FACING W/DIE-11,12,13,21,22,23,24	9,682.00	0.00	46,530.93
16/04/2022	IN	SA2200020683	1019452		PRAMODINI 29 DENTCARE NOVA FULL METAL W/O DIE-27	560.00	0.00	47,090.93
16/04/2022	IN	SA2200020761	1019530		KAINAZ UNVALLA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,960.00	0.00	49,050.93
19/04/2022	IN	SA2200024116	1022837		RAJESHWARI 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-31,32,41,42,46,47 , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,306.93	0.00	51,357.86
21/04/2022	IN	SA2200026863	1025551		GAYATHRI DEVI 15 IPS EMAX PRESS JOINED CROWNS LAYERING-11,21	6,563.00	0.00	57,920.86

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22/04/2022	IN	SA2200028447	1028103		VASANTHA RAO 27a. DENTCARE NOVA W/DIE-27	1,383.00	0.00	59,303.86
23/04/2022	IN	SA2200031528	1031139		PRAMOD JOHN 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-23,24,25,26,27	4,469.00	0.00	63,772.86
23/04/2022	IN	SA2200031185	1030800		SHYLAJA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11	3,528.00	0.00	67,300.86
24/04/2022	IN	SA2200031557	1031168		RAJESHWARI 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-31,32,41,42,46,47 , 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27	2,306.93	0.00	69,607.79
26/04/2022	IN	SA2200033627	1033524		SHANTHI U THAIAH 27a. DENTCARE NOVA W/DIE-15,16,17	4,150.00	0.00	73,757.79
28/04/2022	IN	SA2200038049	1037894		ROOPA FERNANDEZ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45,46	3,920.00	0.00	77,677.79
28/04/2022	IN	SA2200036872	1036734		NIKHIL KUMAR 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11,12,13,14,15,21,22,23 ,24,25	7,280.00	0.00	84,957.79
28/04/2022	IN	SA2200036702	1036565		RAJESHWARI ANAND 27a. DENTCARE NOVA FACING W/DIE-12	1,383.00	0.00	86,340.79
30/04/2022	IN	SA2200041158	1041019		SUJATHA MATHUR 285c. ACRYLIC FULL DENTURE U/L DIRECT DELIVERY-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,419.07	0.00	88,759.86
30/04/2022	IN	SA2200040266	1040097		PAVAN MUTHANNA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,960.00	0.00	90,719.86
30/04/2022	IN	SA2200040562	1040391		VIJAYKRISHNAN K V 29 DENTCARE NOVA FULL METAL W/O DIE-27	560.00	0.00	91,279.86
01/05/2022	IN	SA2200041600	1041484		YATHEESH UTHAIAH 27a. DENTCARE NOVA W/DIE-45,46,47	4,150.00	0.00	95,429.86
02/05/2022	RC		6012812	Bank Transfer		0.00	80,527.00	14,902.86
03/05/2022	IN	SA2200043549	1043426		NIKHIL KUMAR 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11,12,13,14,15,21,22,23 ,24,25	6,552.00	0.00	21,454.86
05/05/2022	IN	SA2200046991	1046837		SUNANDA 27a. DENTCARE NOVA W/DIE-37	1,383.00	0.00	22,837.86
05/05/2022	IN	SA2200048449	1048275		PAVITHRA 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	24,786.77
09/05/2022	IN	SA2200052587	1052433		AISHWARYA PISSAY 422 DENTCARE CLEAR RETAINER-11	616.00	0.00	25,402.77
10/05/2022	IN	SA2200053935	1053773		JITHENDRA BABU 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21,22,23	10,584.00	0.00	35,986.77
11/05/2022	321		12506			0.00	0.86	35,985.91

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11/05/2022	IN	SA2200056264	1056077		PAVITHRA 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	37,934.82
14/05/2022	IN	SA2200060167	1059971		SAILAJA KOTTE 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11	3,528.00	0.00	41,462.82
14/05/2022	IN	SA2200060276	1060079		VASUDHA MAHESH 82 DIE PREPARATION-27 , 31 DENTCARE NOVA METAL INLAY-27	784.00	0.00	42,246.82
14/05/2022	IN	SA2200060838	1060638		NIKHIL KUMAR 27a. DENTCARE NOVA W/DIE-16	1,383.00	0.00	43,629.82
18/05/2022	IN	SA2200066201	1066025		GIRI RAJ 27a. DENTCARE NOVA W/DIE-26,27	2,766.00	0.00	46,395.82
20/05/2022	IN	SA2200068519	1068334		KOKILA HEJMADI 27a. DENTCARE NOVA FACING W/DIE-21,22,23	4,150.00	0.00	50,545.82
20/05/2022	IN	SA2200069305	1069110		RAHMATHUNNISA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,960.00	0.00	52,505.82
21/05/2022	IN	SA2200069647	1069449		RAHMATHUNNISA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,960.00	0.00	54,465.82
22/05/2022	IN	SA2200071462	1071245		DEEKSHA SHETTY 29 DENTCARE NOVA FULL METAL W/DIE-37 , 27a. DENTCARE NOVA W/DIE-35,36	3,326.00	0.00	57,791.82
24/05/2022	IN	SA2200073348	1076047		PRIYA BAVER 29 DENTCARE NOVA FULL METAL W/DIE-16,17 , 27a. DENTCARE NOVA W/DIE-15	2,503.00	0.00	60,294.82
27/05/2022	IN	SA2200078257	1078008		DUNLAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,960.00	0.00	62,254.82
27/05/2022	IN	SA2200078610	1078441		HARIKRISHNA 27a. DENTCARE NOVA W/DIE-25	1,383.00	0.00	63,637.82
28/05/2022	IN	SA2200079714	1079543		SOFIYAMMA GEORGE 27a. DENTCARE NOVA W/DIE-16	1,383.00	0.00	65,020.82
28/05/2022	IN	SA2200080784	1080609		CLARA MATHEW 27a. DENTCARE NOVA W/DIE-24,25,26,27,46	6,916.00	0.00	71,936.82
30/05/2022	IN	SA2200081925	1081785		GLEN LOPEZ 27a. DENTCARE NOVA W/DIE-17	1,383.00	0.00	73,319.82
30/05/2022	IN	SA2200082666	1082524		SHARON BOSE HEATCURE WING- , 63 HEAT CURE ACRYLIC(ACRYLIC J C)-	672.00	0.00	73,991.82
07/06/2022	RC		6026866	Bank Transfer		0.00	73,991.00	0.82
09/06/2022	IN	SA2200097249	1097083		CAPT RANJITH 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	1,383.82
10/06/2022	IN	SA2200098113	1097949		GEORGE CHACHO 82 DIE PREPARATION- , 31 DENTCARE NOVA METAL INLAY-	784.00	0.00	2,167.82
11/06/2022	JE		851903			0.00	10,752.00	-8,584.18
11/06/2022	321		31081			0.00	0.82	-8,585.00
11/06/2022	JE		851903			10,752.00	0.00	2,167.00
11/06/2022	IN	SA2200099174	1099004		ANASUYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	11,872.00	0.00	14,039.00
12/06/2022	IN	SA2200100738	1100568		RAJU JOSEPH 27a. DENTCARE NOVA FACING W/DIE-	1,383.00	0.00	15,422.00

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15/06/2022	IN	SA2200104288	1104104		NANDISHA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	16,805.00
16/06/2022	IN	SA2200106213	1106033		JAIN T C 27a. DENTCARE NOVA W/DIE-	8,299.00	0.00	25,104.00
16/06/2022	IN	SA2200106314	1106139		ELSY GAJARAJ 82 DIE PREPARATION- , 31 DENTCARE NOVA METAL INLAY-	784.00	0.00	25,888.00
17/06/2022	IN	SA2200107813	1107632		FATHIMA SAIFUDEEN 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	27,271.00
18/06/2022	IN	SA2200109737	1109546		MADAPPA 27a. DENTCARE NOVA FACING W/DIE-	1,383.00	0.00	28,654.00
21/06/2022	IN	SA2200113627	1113431		LEKA 419 SOFT NIGHT GUARD-	672.00	0.00	29,326.00
28/06/2022	IN	SA2200122952	1122742		JASPER ELIAS 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	30,709.00
29/06/2022	IN	SA2200125327	1125099		SHIBU PRABHAKAR 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	33,475.00
30/06/2022	IN	SA2200126928	1126689		TOM SAJI 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	36,241.00
01/07/2022	IN	SA2200128434	1128199		ANAND BEHARI SHARAN 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING- , 29 DENTCARE NOVA FULL METAL W/DIE-	18,480.00	0.00	54,721.00
01/07/2022	IN	SA2200128321	1128086		ANAND BEHARI SHARAN 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING- , 29 DENTCARE NOVA FULL METAL W/DIE-	19,208.00	0.00	73,929.00
01/07/2022	RT	1128086	11002541	Based On A/R Invoices 1128086.		0.00	19,208.00	54,721.00
04/07/2022	IN	SA2200132327	1132110		SRILAKSHMI NADSAR 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	55,281.00
04/07/2022	IN	SA2200132246	1132030		PARULPANDEY 419 SOFT NIGHT GUARD-	672.00	0.00	55,953.00
06/07/2022	IN	SA2200135737	1135517		ANAND BEHARI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING- , 29 DENTCARE NOVA FULL METAL W/DIE-	17,024.00	0.00	72,977.00
09/07/2022	IN	SA2200140183	1139944		GAYANA MUTHANNA SELFCURE WING- , 64 SELF CURE ACRYLIC(TEMPORARY)-	420.00	0.00	73,397.00
10/07/2022	IN	SA2200140786	1140545		PREETHI RAMESH 308 HAWLEY APPLIANCE (H.A)-	700.00	0.00	74,097.00
11/07/2022	IN	SA2200141877	1141651		GAYANA MUTHANNA 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-	1,064.00	0.00	75,161.00
14/07/2022	IN	SA2200146940	1146702		GAYANA MUTHANNA 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-	1,064.00	0.00	76,225.00
15/07/2022	RC		6042614	Bank Transfer		0.00	36,241.00	39,984.00
18/07/2022	IN	SA2200153139	1152884		AMJHAD KHAN 293 ACRYLIC DENTURE REPAIRING PER JAW (UPPER)-	578.06	0.00	40,562.06
19/07/2022	IN	SA2200154202	1153951		SRIHARI BHAT 29 DENTCARE NOVA FULL METAL W/O DIE-	525.00	0.00	41,087.06
22/07/2022	IN	SA2200159274	1159002		CLAVDY 100 OT CAP CHANGING-26	788.00	0.00	41,875.06
22/07/2022	IN	SA2200159775	1159502		SONYA GEORGE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	43,833.06

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23/07/2022	IN	SA2200161303	1161026		GAYANA MUTHANNA 65a.DENTCARE ZIRCONIA GINGIVA SMALL-11 , 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-11	18,816.00	0.00	62,649.06
25/07/2022	IN	SA2200163579	1163308		JESLIN PANAKAL 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	63,946.06
26/07/2022	IN	SA2200164755	1164479		SUMANA SOMASHEKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37	5,875.00	0.00	69,821.06
27/07/2022	IN	SA2200165837	1165570		THOMAS VARGHESE 27a. DENTCARE NOVA FACING W/DIE-13	1,297.00	0.00	71,118.06
28/07/2022	IN	SA2200168493	1168217		SONYA GEORGE 82 DIE PREPARATION-47 , 31 DENTCARE NOVA METAL INLAY-47	735.00	0.00	71,853.06
30/07/2022	IN	SA2200172306	1172025		RHEA FERGADOSE 432 ESSIX RETAINER WITH SPLINT AND 1 TOOTH-13	683.00	0.00	72,536.06
03/08/2022	RC		6049714	Bank Transfer		0.00	72,536.00	0.06
05/08/2022	321		58080			0.00	0.06	0.00
02/09/2022	IN	SA2200222414	1222069		POOVNAH 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,32 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	242.00	0.00	242.00
03/09/2022	IN	SA2200223015	1222669		ANTHONY 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-21 ,22 ,23 ,24 ,25 ,26	4,190.00	0.00	4,432.00
09/09/2022	IN	SA2200229933	1229571		REGIN 82 DIE PREPARATION-46 , 31 DENTCARE NOVA METAL INLAY-46	735.00	0.00	5,167.00
10/09/2022	IN	SA2200230935	1230572		SHARADA 82 DIE PREPARATION-37 , 31 DENTCARE NOVA METAL INLAY-37	735.00	0.00	5,902.00
11/09/2022	IN	SA2200232732	1232360		POOVAIAH 267c. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 ,47	6,290.00	0.00	12,192.00
11/09/2022	IN	SA2200232555	1232186		HOSHEDAR GUVADIA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	14,150.00
12/09/2022	RT	1232360	11004856	Based On A/R Invoices 1232360.		0.00	6,290.00	7,860.00
13/09/2022	IN	SA2200234143	1233766		THOMAS ABRAHAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	9,818.00
13/09/2022	IN	SA2200235269	1234887		HOSHEDAR GUVADIA 419 SOFT NIGHT GUARD-41	630.00	0.00	10,448.00
14/09/2022	IN	SA2200236578	1236191		KAREN JUSTUS 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	11,745.00
14/09/2022	IN	SA2200235793	1235410		VIKRAM SHETTY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	13,703.00
16/09/2022	IN	SA2200238887	1238519		REETA DAMODARAN 27a. DENTCARE NOVA FACING W/DIE-12 , 27a. DENTCARE NOVA W/DIE-12	5,187.00	0.00	18,890.00
16/09/2022	IN	SA2200240010	1239639		DEEPTHI GANDHI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	20,187.00

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19/09/2022	IN	SA2200243767	1243385		SHANTY KOKOTH 422 DENTCARE CLEAR RETAINER-21	578.00	0.00	20,765.00
23/09/2022	IN	SA2200250650	1250246		RAJU JOSEPY 29 DENTCARE NOVA FULL METAL W/DIE-28 , 27a. DENTCARE NOVA W/DIE-28	3,119.00	0.00	23,884.00
24/09/2022	IN	SA2200251362	1250961		SHYLA VASAN 29 DENTCARE NOVA FULL METAL W/DIE-37 , 27a. DENTCARE NOVA W/DIE-37	5,712.00	0.00	29,596.00
26/09/2022	IN	SA2200254282	1253868		VARALAKSHMI 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	10,374.00	0.00	39,970.00
26/09/2022	IN	SA2200254124	1253713		MANJUNATH REDDY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 ,36 ,37	5,875.00	0.00	45,845.00
27/09/2022	IN	SA2200255873	1255460		CHITRA SHETTY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	47,803.00
27/09/2022	IN	SA2200255383	1254971		KIRAN PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	49,761.00
27/09/2022	IN	SA2200254935	1254524		JOHN MATHEW 27a. DENTCARE NOVA W/DIE-26 ,47	2,594.00	0.00	52,355.00
30/09/2022	IN	SA2200260245	1259850		NAMITHA THOMAS 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	53,652.00
01/10/2022	IN	SA2200262136	1261745		ANTONY POULOSE 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	57,542.00
02/10/2022	IN	SA2200262383	1261992		MAHALAXMI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 , 29 DENTCARE NOVA FULL METAL W/O DIE-45	2,483.00	0.00	60,025.00
03/10/2022	IN	SA2200263092	1262710		POOVAIAH 267c. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 ,47	6,290.00	0.00	66,315.00
04/10/2022	IN	SA2200264083	1263699		HEATHER REBEIRO 27a. DENTCARE NOVA FACING W/DIE-11 ,12 ,21 ,22	5,187.00	0.00	71,502.00
04/10/2022	RC		6077047	Bank Transfer		0.00	53,652.00	17,850.00
05/10/2022	IN	SA2200264949	1264574		JACOB BOSCO 27a. DENTCARE NOVA W/DIE-16 ,17	2,594.00	0.00	20,444.00
05/10/2022	IN	SA2200264553	1264178		JINCY SOJAN 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	21,741.00
05/10/2022	IN	SA2200264801	1264426		POORNIMA MUNIRAJ 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	23,038.00
07/10/2022	IN	SA2200267620	1267242		AUGUSTY 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	24,335.00
10/10/2022	IN	SA2200271026	1270655		MAHALAXMI KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15	3,917.00	0.00	28,252.00
11/10/2022	IN	SA2200272321	1271949		NIGEL 27a. DENTCARE NOVA W/DIE-22 ,23 ,24	3,890.00	0.00	32,142.00
11/10/2022	IN	SA2200271501	1271130		FAROOQ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	34,100.00
18/10/2022	IN	SA2200281933	1281544		VIJAYA PATIL 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	35,397.00

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18/10/2022	IN	SA2200282075	1281686		MARY CONLON 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25	242.00	0.00	35,639.00
20/10/2022	IN	SA2200285267	1284890		CYRUS MEHTA 299b. READY MADE MESH ADD-ON LOWER-31 , 285c. ACRYLIC FULL DENTURE U/L DIRECT DELIVERY-31	3,355.00	0.00	38,994.00
21/10/2022	IN	SA2200286758	1286379		LOVEINA NORONHA 29 DENTCARE NOVA FULL METAL W/DIE-37 , 27a. DENTCARE NOVA W/DIE-37	3,119.00	0.00	42,113.00
22/10/2022	IN	SA2200287599	1287221		JOANNA GEORGE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25	3,917.00	0.00	46,030.00
22/10/2022	IN	SA2200287141	1286763		MICHAEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	47,988.00
22/10/2022	IN	SA2200288280	1287900		LAWRENCE JAYASEKHAR 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	49,285.00
28/10/2022	IN	SA2200293552	1293174		MARY CONLON 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (UPPER)-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24	5,229.00	0.00	54,514.00
31/10/2022	IN	2210139651	7003473	L/1 Based On Sales Orders 3683.	SUSHMA V SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	630.00	0.00	55,144.00
03/11/2022	IN	2211144151	7003834	Based On Sales Orders 4048.	AKSHAY DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	55,722.00
04/11/2022	RC		6091190	Bank Transfer		0.00	55,114.00	608.00
04/11/2022	IN	SA2200303253	1302879		UTHAPPA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,34 ,36 ,41 ,45 ,46	2,615.00	0.00	3,223.00
07/11/2022	IN	SA2200305734	1305368		RADHAKRISHNAN 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	4,357.00
07/11/2022	321		109943			0.00	30.00	4,327.00
08/11/2022	IN	SA2200307439	1307072		ANIRUDH SHRUPALI 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11	210.00	0.00	4,537.00
08/11/2022	IN	SA2200307692	1307324		SHEETAL 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	5,834.00
10/11/2022	IN	SA2200309464	1309105		UTHAPPA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,34 ,36 ,41 ,45 ,46	2,615.00	0.00	8,449.00
14/11/2022	IN	SA2200315475	1315112		RADHAKRISHNAN 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	9,583.00
14/11/2022	IN	SA2200315235	1314872		RAMESH T 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	10,108.00
15/11/2022	IN	SA2200316959	1316595		BARNITA D E 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	12,066.00
17/11/2022	IN	SA2200318808	1318440		FASIHA ANJUM 27a. DENTCARE NOVA W/DIE-43	1,297.00	0.00	13,363.00

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18/11/2022	IN	SA2200320265	1319903		VARSHITHA REDDY 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	14,660.00
19/11/2022	IN	SA2200322873	1322512		RAJESHWARI REDDY 04e. DENTCARE ZIRCONIA CLASSIC FRAME TRIAL FOR LAYERING ABOVE 6 UNITS-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25	31,343.00	0.00	46,003.00
19/11/2022	IN	SA2200322882	1322521		DIVYA LAKSHMI 27a. DENTCARE NOVA W/DIE-34	1,297.00	0.00	47,300.00
21/11/2022	IN	SA2200324889	1324523		RADHAKRISHNAN 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-24 ,25 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-24 ,25	5,334.00	0.00	52,634.00
21/11/2022	IN	2211167051	7005944	U1 Based On Sales Orders 6287.	ASHWATHY BIJU DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	53,212.00
22/11/2022	IN	SA2200325488	1325123		KARTHIK 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	54,509.00
23/11/2022	IN	SA2200326873	1326503		VANI DEVI R 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14	5,187.00	0.00	59,696.00
23/11/2022	IN	SA2200327985	1327850		RAJESHWARI REDDY 04f. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25	10,080.00	0.00	69,776.00
23/11/2022	IN	SA2200328265	1328128		MRS WATID 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (UPPER)-11 ,12 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	368.00	0.00	70,144.00
25/11/2022	IN	SA2200329974	1330070		RADHAKRISHNAN 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-24 ,25	1,229.00	0.00	71,373.00
25/11/2022	IN	SA2200330722	1330818		SUMATHI MANOHAR 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	75,263.00
30/11/2022	IN	SA2200337757	1337844		MRS WATID 291a. ACRYLIC RPD ABOVE 10 TEETH SETTING (UPPER)-11 ,12 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	1,691.00	0.00	76,954.00
02/12/2022	IN	SA2200340588	1340674		RADHAKRISHNAN 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-27 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-27	2,578.00	0.00	79,532.00
02/12/2022	IN	SA2200340777	1340861		D K MOHAN 27a. DENTCARE NOVA W/DIE-33	1,297.00	0.00	80,829.00
03/12/2022	RC		6103572	Bank Transfer		0.00	76,954.00	3,875.00
03/12/2022	IN	2212184281	7007509	LOWER Based On Sales Orders 7953.	KEERTHANA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	630.00	0.00	4,505.00
04/12/2022	IN	SA2200343058	1343138		MRS WATID 291b. ACRYLIC RPD ABOVE 10 TEETH ACRYLISING (UPPER)-11 ,12 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	1,691.00	0.00	6,196.00
06/12/2022	IN	SA2200345245	1345580		GARY SOORMA 13 IPS E.MAX PRESS INLAY-16	2,457.00	0.00	8,653.00
09/12/2022	IN	2212192191	7008211	Based On Sales Orders 8675.	ANUSHA MOHAN SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	630.00	0.00	9,283.00

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12/12/2022	IN	SA2200352492	1352568		MEERA POOVAIAM 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-12 ,13 ,14 ,15 ,16 ,17 ,25 ,26	2,615.00	0.00	11,898.00
14/12/2022	IN	SA2200355541	1356660	Based On A/R Invoices 1355611.	MADHU NAIR 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-14 ,15 ,16	0.00	2,048.00	9,850.00
14/12/2022	IN	SA2200355541	1355611		MADHU NAIR 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-14 ,15 ,16	2,048.00	0.00	11,898.00
14/12/2022	IN	SA2200355541	1356861		MADHU NAIR 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-14 ,15 ,16 ,29 DENTCARE NOVA FULL METAL W/DIE-17	2,573.00	0.00	14,471.00
15/12/2022	IN	SA2200357574	1358040		NAYANTARA 02 DENTCARE ZIRCONIA BRUXCARE-14 ,15 ,16	8,064.00	0.00	22,535.00
15/12/2022	IN	SA2200357511	1357977		MEERA POOVAIAM 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-12 ,13 ,14 ,15 ,16 ,17 ,25 ,26	2,615.00	0.00	25,150.00
17/12/2022	IN	SA2200360970	1361438		LEWIS 27a. DENTCARE NOVA FACING W/DIE-11 ,12 ,13 ,21 ,22 ,23	7,781.00	0.00	32,931.00
19/12/2022	IN	2212204641	7009404	Based On Sales Orders 9927.	MANOHIM KIM HAWLEY APPLIANCE (RETAINER)-41	656.00	0.00	33,587.00
20/12/2022	IN	SA2200363704	1364177		MADHU NAIR 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-14 ,15 ,16	1,843.00	0.00	35,430.00
21/12/2022	IN	SA2200366076	1366552		VANI RADHAKRISHNAN 27a. DENTCARE NOVA W/DIE-23	1,297.00	0.00	36,727.00
21/12/2022	IN	SA2200365664	1366140		ARPITHA DINESH 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	37,252.00
21/12/2022	IN	SA2200366223	1366699		MANOJ MURTHY 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	37,777.00
24/12/2022	IN	SA2200371198	1371666		MANI A 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-31 ,32 ,33 ,36 ,41 ,42 ,43 ,44	1,470.00	0.00	39,247.00
24/12/2022	IN	SA2200370967	1371436		SIDDIQNI SULTANA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45	6,825.00	0.00	46,072.00
25/12/2022	IN	SA2200371478	1371946		NICHOLAS NATHAN 27a. DENTCARE NOVA W/DIE-16 ,17	2,594.00	0.00	48,666.00
25/12/2022	IN	SA2200371640	1372108		THOMAS ABRAHAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	50,624.00
26/12/2022	IN	SA2200372174	1372645		IFTHIKHAR 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	51,921.00
26/12/2022	IN	SA2200372516	1372986		AGATHA R JAYARAJ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	53,879.00
28/12/2022	IN	SA2200375459	1375925		ISHA PRABHAKAR 27a. DENTCARE NOVA FACING W/DIE-21 ,27a. DENTCARE NOVA W/DIE-22 ,23 ,24	5,187.00	0.00	59,066.00

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28/12/2022	IN	SA2200375583	1376049		MANI A 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44	1,470.00	0.00	60,536.00
28/12/2022	IN	2212217622	7010616	TRAY 1 Based On Sales Orders 11211.	RHEA FEGRADOE DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-13	683.00	0.00	61,219.00
29/12/2022	IN	SA2200376342	1376805		SIDDIQNI SULTANA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45	6,143.00	0.00	67,362.00
30/12/2022	IN	SA2200378391	1378861		SAMHITA JOHNSON 27a. DENTCARE NOVA W/DIE-24 ,25 ,26 ,36	5,187.00	0.00	72,549.00
30/12/2022	IN	SA2200378466	1378935		PRADEEP M R 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-16 ,17 ,26 ,27 ,244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	4,179.00	0.00	76,728.00
02/01/2023	RC		6115774	Bank Transfer		0.00	76,728.00	0.00
05/01/2023	IN	SA2200385368	1385840		PRADEEP M R 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-16 ,17 ,26 ,27 ,244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCALAR TEETH ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , LOGO-31	4,804.00	0.00	4,804.00
06/01/2023	IN	SA2200387462	1387930		NEETA DATTA 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-35 ,36 ,37 ,46 ,47	179.00	0.00	4,983.00
06/01/2023	IN	SA2200387763	1388230		RAJANI MATHEWS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	6,941.00
06/01/2023	IN	SA2200386859	1387327		MOBIN KURIEN 27a. DENTCARE NOVA W/DIE-46 ,47	2,594.00	0.00	9,535.00
12/01/2023	IN	2301242451	7012639	L1, PERMISSION NO 4092 Based On Sales Orders 13340.	RUSSEV SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	630.00	0.00	10,165.00
12/01/2023	IN	SA2200395499	1395970		ALKA JOSHI 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	11,462.00
12/01/2023	IN	SA2200394529	1395003		NEETA DATTA 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-35 ,36 ,37 ,46 ,47	2,058.00	0.00	13,520.00
12/01/2023	IN	2301242441	7012577	LOWER PERMISSION NO 4091 Based On Sales Orders 13272.	IRFAN SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	630.00	0.00	14,150.00
13/01/2023	IN	SA2200397598	1398065		D.K MOHAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-42	2,966.00	0.00	17,116.00
13/01/2023	IN	SA2200397474	1397941		RAMESH N 27a. DENTCARE NOVA W/DIE-15 ,16 ,17	3,890.00	0.00	21,006.00
13/01/2023	IN	SA2200396341	1396812		HARI 294 ACRYLIC RPD REPAIRING(UPPER)-13 ,14 ,15 ,16 ,17 ,307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-13 ,14 ,15 ,16 ,17	651.00	0.00	21,657.00

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16/01/2023	IN	SA2200400186	1400656		NAVEEN VARADARAJAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	23,615.00
17/01/2023	IN	SA2200401807	1402274		ANUSHA REDDAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,46	3,917.00	0.00	27,532.00
17/01/2023	IN	SA2200402012	1402478		HARI 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-13 ,14 ,15 ,16 ,17	1,029.00	0.00	28,561.00
17/01/2023	IN	SA2200402188	1402654		ISHITHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	30,519.00
21/01/2023	IN	SA2200408553	1409018		SAMHITA JOHNSON 27a. DENTCARE NOVA W/DIE-14 ,15 ,16	3,890.00	0.00	34,409.00
25/01/2023	IN	SA2200413388	1413846		POOVAIAH M M 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-14 ,15 ,16 ,24 ,25 ,26	4,190.00	0.00	38,599.00
26/01/2023	IN	SA2200414227	1414682		HARI OBTURATOR - ACRYLIC-13 , 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-13 ,14 ,15 ,16 ,17	3,649.00	0.00	42,248.00
28/01/2023	IN	SA2200416519	1416974		SMITHA ROY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	44,206.00
02/02/2023	IN	SA2200423957	1424398		CAPT REDDY 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	45,340.00
02/02/2023	IN	SA2200424699	1425140		MARIETTE STEPHEN 27a. DENTCARE NOVA W/DIE-25 ,26	2,594.00	0.00	47,934.00
02/02/2023	IN	SA2200424470	1424911		SHISHIR RAO 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	49,231.00
02/02/2023	IN	SA2200424559	1425000		GEORGE CHACKO 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	50,528.00
03/02/2023	RC		6130072	Bank Transfer		0.00	44,206.00	6,322.00
03/02/2023	IN	SA2200426103	1426537		MARY SALOME 27a. DENTCARE NOVA W/DIE-14 ,15 ,24 ,25 , 27a. DENTCARE NOVA FACING W/DIE-11 ,12 ,13 ,21 ,22 ,23	12,968.00	0.00	19,290.00
06/02/2023	IN	SA2200429871	1430293		CAPT REDDY 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	20,424.00
07/02/2023	IN	SA2200430229	1430659		GIRIRAJ DEVALLA 29 DENTCARE NOVA FULL METAL W/DIE-48 , 27a. DENTCARE NOVA W/DIE-43 ,44 ,45 ,46 ,47	7,009.00	0.00	27,433.00
07/02/2023	IN	SA2200430701	1431129		KAVITHA MIRCHANDANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 ,36 ,37	5,875.00	0.00	33,308.00
09/02/2023	IN	SA2200433604	1434024		ARUNA BADRINARAYAN 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	34,605.00
10/02/2023	IN	SA2200435038	1435456		GAYATHRI DEVI 14 IPS EMAX PRESS CROWN LAYERING-12 ,22	5,775.00	0.00	40,380.00
10/02/2023	IN	SA2200435003	1435421		MANOHA ALEX 15a. IPS EMAX PRESS BRIDGE(3 UNIT)-11 ,12 ,13	9,230.00	0.00	49,610.00

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14/02/2023	IN	SA2200440814	1441228		RUBY MATHEW 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	50,907.00
15/02/2023	IN	SA2200442466	1442873		RAKSHA G 27a. DENTCARE NOVA W/DIE-26 ,27	2,594.00	0.00	53,501.00
16/02/2023	IN	SA2200444407	1444808		ANIRUDH S 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11	3,528.00	0.00	57,029.00
19/02/2023	IN	SA2200447475	1447865		JOHN u 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25 ,26	5,875.00	0.00	62,904.00
19/02/2023	IN	SA2200447105	1447496		BOLLAMA 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-16 ,17 ,26 ,27 , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,163.00	0.00	65,067.00
20/02/2023	IN	SA2200447771	1448176		VENKATESH 27a. DENTCARE NOVA W/DIE-12	1,297.00	0.00	66,364.00
20/02/2023	IN	SA2200448261	1448665		RUBY RANA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-23 ,24 ,25 ,26 ,47	1,050.00	0.00	67,414.00
20/02/2023	IN	SA2200448258	1448662		RUBY RANA 27a. DENTCARE NOVA W/DIE-44 ,45	2,594.00	0.00	70,008.00
20/02/2023	IN	SA2200448362	1448765		RAVINDRAN A 95 PRECISION FOR ADDITIONAL ATTACHMENT-24 , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-23 , 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-22 ,23	7,870.00	0.00	77,878.00
21/02/2023	IN	SA2200450044	1450443		BEPPY FRANCIS 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 ,17	5,187.00	0.00	83,065.00
22/02/2023	IN	SA2200452287	1452678		BOLLAMA 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-16 ,17 ,26 ,27 , 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,163.00	0.00	85,228.00
23/02/2023	IN	2302303502	7018073	L1 Based On Sales Orders 19210.	SWATI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	630.00	0.00	85,858.00
23/02/2023	IN	SA2200453101	1453491		MAJ GEN JOHN 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-16 ,21 ,24 ,25 ,26	2,095.00	0.00	87,953.00
24/02/2023	IN	SA2200455755	1456141		RAJESHWARI.C 27a. DENTCARE NOVA W/DIE-16 ,17 , 27a. DENTCARE NOVA FACING W/DIE-15 , 29 DENTCARE NOVA FULL METAL W/DIE-18	4,415.00	0.00	92,368.00
24/02/2023	IN	SA2200455043	1455434		CORREINE 100 OT CAP CHANGING-36	788.00	0.00	93,156.00
24/02/2023	IN	SA2200455209	1455598		ARUNA PRAHLAD 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	94,453.00
24/02/2023	IN	SA2200454358	1454753		RAVINDRAN A 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-24 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-25 ,26 , 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-22 ,23	4,289.00	0.00	98,742.00

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25/02/2023	IN	SA2200456715	1457106		RADHIKA BHAT 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,44 ,45	242.00	0.00	98,984.00
27/02/2023	IN	SA2200459034	1459421		MAJ GEN JOHN 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-16 ,21 ,24 ,25 ,26	2,095.00	0.00	101,079.00
28/02/2023	IN	SA2200460622	1461002		ARTHUR D 27a. DENTCARE NOVA W/DIE-11 ,12 ,21 ,22	5,187.00	0.00	106,266.00
01/03/2023	IN	SA2200462106	1462486		BARBARA 271b. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING ADDITIONAL TOOTH-23 , 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-11	2,326.00	0.00	108,592.00
02/03/2023	IN	SA2200463073	1463456		RADHIKA BHAT 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,44 ,46	1,470.00	0.00	110,062.00
06/03/2023	IN	SA2200468497	1468868		RADHIKA BHAT 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,44 ,46	1,470.00	0.00	111,532.00
06/03/2023	IN	SA2200468792	1469161		PARK 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45	14,648.00	0.00	126,180.00
08/03/2023	IN	SA2200472490	1472863		RAKESH HARIDAS 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	127,477.00
08/03/2023	IN	SA2200472672	1473044		PRATIMA DSA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	128,774.00
09/03/2023	IN	SA2200472870	1473246		RAKSHITA V 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	130,071.00
10/03/2023	RC		6146698	Bank Transfer		0.00	106,266.00	23,805.00
13/03/2023	IN	SA2200478751	1479117		JACOB MATHEW 27a. DENTCARE NOVA FACING W/DIE-11 ,12 ,21	3,890.00	0.00	27,695.00
14/03/2023	IN	SA2200479717	1480087		PRAVEEN M V 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11	210.00	0.00	27,905.00
14/03/2023	IN	2303331971	7020546	LOWER Based On Sales Orders 22116.	PAVITHRA C SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	630.00	0.00	28,535.00
15/03/2023	IN	SA2200481646	1482010		CLAY TON 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,12	420.00	0.00	28,955.00
15/03/2023	IN	SA2200481530	1481895		ALI HASSAN 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	30,252.00
16/03/2023	IN	SA2200482917	1483281		NETHRA PRASHANT 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	31,549.00
17/03/2023	IN	SA2200484033	1484402		GOPI 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	32,683.00
18/03/2023	IN	SA2200486560	1486923		SUSAN JOHN 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	33,980.00

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18/03/2023	IN	SA2200485704	1486068		YACOOB SAIT 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-37 , 100 OT CAP CHANGING-36 , 102a MATRIX METAL FRAMEWORK WITH LIGHT CURE COMPOSITE FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-36	3,365.00	0.00	37,345.00
19/03/2023	IN	SA2200486686	1487049		MANYA PRAVEEN 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	38,642.00
23/03/2023	IN	SA2200492439	1492787		GOPI 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	39,776.00
23/03/2023	IN	2303346641	7021791	Based On Sales Orders 23581.	NARESHAN SHETTY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	40,406.00
24/03/2023	IN	SA2200494670	1495010		RUBY RANA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-23 ,24 ,25 ,26 ,27	1,050.00	0.00	41,456.00
24/03/2023	IN	SA2200493771	1494118		NIRMALA 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-31 ,41 ,42	1,575.00	0.00	43,031.00
26/03/2023	IN	SA2200496588	1496923		GAYATHRI PILLAI 27a. DENTCARE NOVA FACING W/DIE-13 , 29 DENTCARE NOVA FULL METAL W/DIE-17 , 27a. DENTCARE NOVA W/DIE-14 ,15 ,16	5,712.00	0.00	48,743.00
28/03/2023	IN	SA2200498675	1499018		MOULI S 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	50,040.00
29/03/2023	IN	SA2200500748	1501084		SHARON BOSE HEATCURE WING-23 ,25 , 63 HEAT CURE ACRYLIC(ACRYLIC J C)-24	630.00	0.00	50,670.00
30/03/2023	IN	SA2200502248	1502585		ABITHA 48a. DENTCARE NOVA CROWN/BRIDGEWITH LIGHT CURE COMPOSITE FACING-11 ,12 ,13 ,21 ,22 ,23 ,24	8,159.00	0.00	58,829.00
30/03/2023	IN	SA2200502119	1502456		SHAMITA RAO 64 SELF CURE ACRYLIC(TEMPORARY)-45 ,46 ,47	394.00	0.00	59,223.00
30/03/2023	IN	SA2200502091	1502428		CHAITRA PRADEEP 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	60,357.00
30/03/2023	IN	SA2200502094	1502431		RAJESHWARI C 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	61,654.00
31/03/2023	IN	SA2200503446	1503779		POOJA BALLOLLI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	62,951.00
31/03/2023	IN	2303367191	7023427	Based On Sales Orders 25456.	ANUSHA MOHAN SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	630.00	0.00	63,581.00
31/03/2023	JE	126634	1530077			0.00	24,545.00	39,036.00
31/03/2023	JE	126634	1530077			24,545.00	0.00	63,581.00
31/03/2023	RC		6156826	Bank Transfer		0.00	61,654.00	1,927.00

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03/04/2023	IN	SA2300002077	31002071		ANTONY JOSE 29 DENTCARE NOVA FULL METAL W/DIE-37 , 27a. DENTCARE NOVA W/DIE-33 ,34 ,35 ,36	5,712.00	0.00	7,639.00
10/04/2023	IN	2304382261	34001602	DISCOUNT CONFIRM Based On Sales Orders 1185.	ANEESHA HAWLEY APPLIANCE (RETAINER)-12	623.00	0.00	8,262.00
10/04/2023	IN	SA2300010487	31010472		CHAITRA PRADEEP 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	9,396.00
12/04/2023	IN	2304381501	34001936	Based On Sales Orders 1528.	OSBERT PAUL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,297.00	0.00	10,693.00
13/04/2023	IN	2304388231	34002559	Based On Sales Orders 2136.	NIRMALA RAJAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-41,42,31,35,36	4,190.00	0.00	14,883.00
14/04/2023	IN	SA2300016510	31016494		GEENA PAUL 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	15,408.00
14/04/2023	IN	SA2300017247	31017229		RAMANI RAVI 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-42	2,090.00	0.00	17,498.00
14/04/2023	IN	BLR/23-24/571	32000600		MAHALAKSHMI KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	5,875.00	0.00	23,373.00
16/04/2023	IN	SA2300018447	31018425		CHITRA SHETTY 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	24,670.00
17/04/2023	IN	SA2300019411	31019390		JOHN D MELLO 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-43 ,44 ,45 ,46 ,47	4,190.00	0.00	28,860.00
17/04/2023	IN	SA2300020289	31020264		J SEBASTIAN SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-13 , 95 PRECISION FOR ADDITIONAL ATTACHMENT-14 , 27b. DENTCARE NOVA FACING W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13	8,552.00	0.00	37,412.00
18/04/2023	IN	2304400501	34003420	Based On Sales Orders 3032.	REUBEN PRAHAKER DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-41,31	3,140.00	0.00	40,552.00
19/04/2023	IN	SA2300023072	31023063		COL MEHTA 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-13 ,14 ,15 ,16	179.00	0.00	40,731.00
20/04/2023	IN	BLR/23-24/854	32000850		ROHINI VARGHESE TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-16,15,14,13,12,11 ,44,43,42,41,21,22,23,24,25,31,32, 33,34	8,778.00	0.00	49,509.00
21/04/2023	IN	BLR/23-24/937	32000931		AJAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	1,958.00	0.00	51,467.00
21/04/2023	IN	BLR/23-24/936	32000930		ROHINI VARGHESE DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,15,14,13,12,11,44,43,42,4 1,21,22,23,24,25,31,32,33,34	67,032.00	0.00	118,499.00

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22/04/2023	IN	SA2300027444	31027429		J SEBASTIAN 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-15 ,16 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-14 , 27c.DENTCARE NOVA FACING W/ DIE CERAMIC LAYERING-11 ,12 ,13	4,904.00	0.00	123,403.00
22/04/2023	IN	SA2300027166	31027152		RADHAKRISHNA PILLAI SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-14 ,24 , 27b. DENTCARE NOVA FACING W/DIE METAL TRIAL FOR LAYERING-13 , 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-14 ,23 ,24	10,668.00	0.00	134,071.00
22/04/2023	IN	2304416821	34004606	Based On Sales Orders 4280.	GLEN LOPES DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	525.00	0.00	134,596.00
24/04/2023	IN	SA2300028608	31028593		SAROJA MOHAN 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	135,121.00
24/04/2023	IN	BLR/23-24/1032	32001025		RITHIKA D PRAKASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	137,079.00
24/04/2023	IN	2304425581	34005123	LOWER Based On Sales Orders 4863.	SHARON ALEX SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-32	630.00	0.00	137,709.00
25/04/2023	IN	SA2300029454	31029437		MARRIETE STEPHEN 27a. DENTCARE NOVA W/DIE-38	1,297.00	0.00	139,006.00
25/04/2023	IN	SA2300029717	31029698		COL.MEHTA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-13 ,14 ,16	3,140.00	0.00	142,146.00
26/04/2023	IN	BLR/23-24/1169	32001160		SATHYA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12,11,21,22,23	21,168.00	0.00	163,314.00
26/04/2023	IN	2304428231	34005966	Based On Sales Orders 5701.	RAMESH T DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	525.00	0.00	163,839.00
26/04/2023	IN	2304428171	34006078	Based On Sales Orders 5865.	NANDITA PRADEEP IPS EMAX PRESS LAYERING INLAY-36	2,888.00	0.00	166,727.00
26/04/2023	IN	SA2300031375	31031351		INIKA ROY 64 SELF CURE ACRYLIC(TEMPORARY)-14	131.00	0.00	166,858.00
26/04/2023	IN	SA2300031368	31031344		MEKHALA IYENGAR 63 HEAT CURE ACRYLIC(ACRYLIC J C)-26	210.00	0.00	167,068.00
27/04/2023	IN	SA2300032345	31032321		RADHAKRISHNA PILLAI 27c.DENTCARE NOVA FACING W/ DIE CERAMIC LAYERING-13 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-16 ,26 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-15 ,25 , 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-14 ,23 ,24	7,613.00	0.00	174,681.00
27/04/2023	IN	SA2300032641	31032616		NANDANA MAHESH 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	175,206.00

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02/05/2023	IN	SA2300037904	31037874		SAROJA MOHAN 27a. DENTCARE NOVA W/DIE-34 ,35 , 29 DENTCARE NOVA FULL METAL W/DIE-36 ,37	3,644.00	0.00	178,850.00
03/05/2023	IN	SA2300039204	31039172		PRAVEEN M M 14 IPS EMAX PRESS CROWN LAYERING-11	2,888.00	0.00	181,738.00
03/05/2023	IN	SA2300039417	31039385		RAJSHEKAR REDDY 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	183,035.00
04/05/2023	IN	SA2300040435	31040408		FATHIMA NAZEER 31 DENTCARE NOVA METAL INLAY W/DIE-47	630.00	0.00	183,665.00
04/05/2023	IN	SA2300041113	31041084		SHAMITHA RAO 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	184,962.00
05/05/2023	IN	SA2300041945	31041915		NANDANA MAHESH 27a. DENTCARE NOVA W/DIE-23 ,24 ,25 ,26	5,187.00	0.00	190,149.00
08/05/2023	RC		16016230	Bank Transfer		0.00	175,206.00	14,943.00
08/05/2023	JE	49043	1787479			78,696.00	0.00	93,639.00
08/05/2023	JE	49043	1787479			0.00	78,696.00	14,943.00
11/05/2023	IN	SA2300049325	31049288		SHIVANI SHETTY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	16,901.00
11/05/2023	IN	SA2300049578	31049539		CELIA ROY 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	18,198.00
15/05/2023	IN	2305487951	34011518	Based On Sales Orders 12000.	PARUL PANDEY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-33	630.00	0.00	18,828.00
15/05/2023	JE	243765	1903019			1,958.00	0.00	20,786.00
15/05/2023	JE	243765	1903019			0.00	1,958.00	18,828.00
15/05/2023	IN	SA2300053296	31053273		HENRY 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	19,353.00
15/05/2023	RT		132000043	Scheme generated creditnote		0.00	1,958.00	17,395.00
15/05/2023	RT		132000042	Scheme generated creditnote		0.00	3,528.00	13,867.00
16/05/2023	IN	SA2300055295	31055273		GUNJAN SHAHABADI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	15,825.00
20/05/2023	IN	SA2300061144	31061111		SHARON BOSE 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	17,122.00
22/05/2023	IN	SA2300062367	31062347		ELIJAH 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	18,419.00
23/05/2023	IN	SA2300064036	31064012		VASUDHA MAHESH 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	19,716.00
26/05/2023	IN	TI/35002114	31069461		RITA JAYARAJ DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,16,22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-14,16,22,23,24,25,26,27	4,184.00	0.00	23,900.00
26/05/2023	IN	SA2300068385	31070632		SATISH VARGHESE 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	25,197.00
27/05/2023	IN	SA2300069536	31072183		LAWRENCE CHRISTOPHER 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	26,494.00

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31/05/2023	IN	TI/35003481	31077739		RITA JAYARAJ DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,16,22,23,24,25,2 6,27 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-14,16,22,23,24,25,2 6,27	4,184.00	0.00	30,678.00
03/06/2023	IN	BLR/23-24/3292	32003289		SAMPATH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	1,958.00	0.00	32,636.00
05/06/2023	RC		16030167	Bank Transfer		0.00	30,678.00	1,958.00
06/06/2023	IN	SA2300080463	31086241		DIANA ASHA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-24 , HEATCURE WING-23 ,25	630.00	0.00	2,588.00
08/06/2023	IN	SA2300082471	31088735		VIJAYALAKSHMI 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	3,885.00
09/06/2023	IN	TI/35007078	31091579		BRIAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,297.00	0.00	5,182.00
10/06/2023	IN	SA2300085579	31092650		PRAMILA LOUIS 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	6,479.00
10/06/2023	IN	SA2300085362	31092433		ABHIJITH RAJ 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,41 ,42	2,058.00	0.00	8,537.00
15/06/2023	IN	SA2300091583	31100751		DEEPA ALEX 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	9,834.00
16/06/2023	IN	SA2300092849	31102022		NAGRAJ 27a. DENTCARE NOVA W/DIE-45 ,46	2,594.00	0.00	12,428.00
17/06/2023	IN	SA2300094217	31103957		BARBARA NICHOLAS 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-22	1,932.00	0.00	14,360.00
20/06/2023	IN	BLR/23-24/4341	32004333		AASTHA KHATRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	1,958.00	0.00	16,318.00
21/06/2023	IN	BLR/23-24/4416	32004404		PRIYANKA ROHITH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	18,276.00
23/06/2023	IN	BLR/23-24/4566	32004562		SR SANOBBER KHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	20,234.00
24/06/2023	IN	TI/35011707	31115167		HEMA A DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-44,45,46,36,37	3,413.00	0.00	23,647.00
28/06/2023	IN	BLR/23-24/4903	32004899		DR NASSER TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,21	263.00	0.00	23,910.00
28/06/2023	IN	TI/35013107	31120883		HEMA A DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-44,45,46,36,37	3,071.00	0.00	26,981.00
29/06/2023	IN	TI/35013606	31122725		DR NASSER DENTCARE NOVA FULL METAL INLAY-36	630.00	0.00	27,611.00
30/06/2023	IN	BLR/23-24/5008/	32005084		DR NASSER DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,056.00	0.00	34,667.00

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30/06/2023	IN	TI/35013869	31123998		SRIRAM N DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,297.00	0.00	35,964.00
30/06/2023	IN	TI/35014021	31124149		REGIN DENTCARE NOVA FULL METAL INLAY-26	788.00	0.00	36,752.00
01/07/2023	IN	BLR/23-24/5103	32005098		RAJU VARGHESE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,16	3,917.00	0.00	40,669.00
04/07/2023	RC		16044812	Bank Transfer		0.00	36,752.00	3,917.00
04/07/2023	IN	SA2300113098	31128702		BENNY ALEX DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	5,305.00
04/07/2023	JE	61992	1942173			15,151.00	0.00	20,456.00
04/07/2023	JE	61992	1942173			0.00	15,151.00	5,305.00
08/07/2023	IN	SA2300117274	31135760		GEETHA SHENOY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22 ,23 ,24 ,25 ,26	6,941.00	0.00	12,246.00
10/07/2023	IN	TI/35020386	31139063		BHASKARAN P DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-12,13,14,15,16,24,25,26	2,615.00	0.00	14,861.00
10/07/2023	IN	BLR/23-24/5584	32005582		NARESH KUMAR N DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	16,957.00
10/07/2023	IN	BLR/23-24/5618	32005615		LEKHA SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	17,650.00
11/07/2023	IN	BLR/23-24/5662	32005660		ISHITHA G A DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	19,746.00
12/07/2023	IN	SA2300119075	31141349		ZEINAB OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-46	894.00	0.00	20,640.00
13/07/2023	IN	TI/35024337	31144357		BHASKARAN P DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-12,13,14,15,16,24,2 5,26	3,922.00	0.00	24,562.00
15/07/2023	IN	BLR/23-24/6042	32006039		SHWETA MOHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27	9,434.00	0.00	33,996.00
15/07/2023	IN	TI/35026738	31148188		JOSHY P V DENTCARE NOVA FULL METAL CROWN/BRIDGE-27 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	3,504.00	0.00	37,500.00
16/07/2023	IN	SA2300121679	31150069		DEEPAK MOTWANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	38,888.00
19/07/2023	IN	TI/35030420	31153132		CELIA ROY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-11,12,13,14	5,237.00	0.00	44,125.00
20/07/2023	IN	TI/35032566	31155533		HEMA A DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	8,322.00	0.00	52,447.00
21/07/2023	IN	SA2300122871	31155616		SHOBHANA STAIN REMOVAL FROM DENTURE-21 ,31	2,180.00	0.00	54,627.00

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21/07/2023	IN	TI/35032969	31156213		GRACE DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-41,42,43,44,45,46,47,31,32, 33,36	423.00	0.00	55,050.00
24/07/2023	IN	TI/35037421	31161075		ASHRAF ALI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,387.00	0.00	56,437.00
26/07/2023	IN	TI/35040019	31163889		SAMIKSANCHOWA DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,31,32, 33,34,35,36	1,257.00	0.00	57,694.00
28/07/2023	IN	BLR/23-24/6916	32006912		MARIA TINDLE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	59,790.00
29/07/2023	IN	TI/35046009	31170092		GRACE DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,36	2,536.00	0.00	62,326.00
31/07/2023	IN	SA2300124020	31171025		MARIA MENEZES DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-21	278.00	0.00	62,604.00
31/07/2023	IN	TI/35047641	31171827		BARBARA NICHOLAS DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,22, 23	2,205.00	0.00	64,809.00
31/07/2023	IN	TI/35047729	31171915		SAMIKSANCHOWA DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,3 1,32,33,34,35,36	1,578.00	0.00	66,387.00
31/07/2023	IN	TI/35048283	31172469		RANI MOHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,31,32,33,34,3 5 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-41,42,43,44,45,31 ,32,33,34,35 , DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,31,32,33,34, 35	23,369.00	0.00	89,756.00
01/08/2023	IN	TI/35049690	31173944		SHEILA KUMARAN DENTCARE NOVA PLUS PD B/L 4-6 TEETH (FRAMEWORK)-46,47,35,36 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-46,47,35,36	8,084.00	0.00	97,840.00
02/08/2023	IN	TI/35051953	31176283		SHEILA KUMARAN DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-17 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-17 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17 , DENTCARE DMLS FULL METAL REST-17	9,913.00	0.00	107,753.00
02/08/2023	IN	TI/35050754	31175088		GRACE DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,36	1,691.00	0.00	109,444.00
04/08/2023	IN	TI/35055078	31179524		SHEILA KUMARAN DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-46,47,35,36	894.00	0.00	110,338.00
04/08/2023	IN	TI/35055077	31179523		BIJOY PANDEY DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	111,068.00

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04/08/2023	IN	TI/35054901	31179347		BARBARA NICHOLAS DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,16,2 2,23	1,470.00	0.00	112,538.00
05/08/2023	JE	77897	2028990			0.00	20,332.00	92,206.00
05/08/2023	JE	77897	2028990			20,332.00	0.00	112,538.00
05/08/2023	RC		16060384	Bank Transfer		0.00	89,756.00	22,782.00
05/08/2023	JE	77897	2028900			20,332.00	0.00	43,114.00
05/08/2023	JE	77897	2028900			0.00	20,332.00	22,782.00
05/08/2023	JE		2028568			20,332.00	0.00	43,114.00
05/08/2023	JE		2028568			0.00	20,332.00	22,782.00
05/08/2023	IN	TI/35056172	31180667		RANI MOHAN DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,21,22,2 3,24,25,26	7,219.00	0.00	30,001.00
05/08/2023	IN	TI/35057246	31181739		JAYALAKSHMI DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-25	1,387.00	0.00	31,388.00
06/08/2023	IN	TI/35057335	31181839		JAMUNA SENCHOWA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23	9,709.00	0.00	41,097.00
08/08/2023	IN	BLR/23-24/7670	32007651		SANGEETHA BEEDU SOFT NIGHT GUARD (MOUTH GUARD)-42	693.00	0.00	41,790.00
10/08/2023	IN	SA2300124501	31187397		MARIA MENEZES PATRUX CROWN (PFM FULL / FACING CERAMIC) WITH DOUBLE ATTACHMENT DIRECT DELIVERY-13 , DENTCARE NOVA UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT (DIRECT DEL.)-14 , DENTCARE NOVA UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-15 ,16 , FOR ADDITIONAL PATRUX CROWN (PFM FULL / FACING) DIRECT DELIVERY-12 ,13	13,641.00	0.00	55,431.00
16/08/2023	IN	TI/35072005	31196706		SAWAN MUTHANNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	56,819.00
17/08/2023	IN	TI/35073432	31198141		SANGEETA BEEDU SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	57,512.00
17/08/2023	IN	TI/35073499	31198207		RAMESH T DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	58,900.00
17/08/2023	IN	TI/35074661	31199342		SHIRLY JACOB DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35	4,192.00	0.00	63,092.00
18/08/2023	IN	TI/35076114	31200793		CLETUS REBELLO HARD NIGHT GUARD 3 mm (MOUTH GUARD)-41	687.00	0.00	63,779.00
19/08/2023	IN	TI/35078371	31203021		DARSHAN TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-12	313.00	0.00	64,092.00
20/08/2023	IN	TI/35078524	31203176		FASIHA ANJVM TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-13	179.00	0.00	64,271.00

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21/08/2023	IN	TI/35080049	31204708		MUNIRAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	5,552.00	0.00	69,823.00
22/08/2023	IN	TI/35080643	31205330		SRILAKSHMI N DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	71,211.00
23/08/2023	IN	TI/35083162	31207853		NARESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	73,307.00
24/08/2023	IN	TI/35086044	31210741		RAJESHWARI AWAND DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	74,695.00
24/08/2023	IN	TI/35085609	31210311		UTHAPPA DENTCARE ACRYLIC PLUS CD RELIN PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	788.00	0.00	75,483.00
25/08/2023	IN	TI/35087334	31212045		CYNTHIA LUTHUR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	76,871.00
26/08/2023	IN	TI/35089054	31213771		SHEETAL D DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	0.00	81,035.00
27/08/2023	IN	TI/35089518	31214242		SAMUEL PAUL DENTCARE ACRYLIC INJECT PRO CD RELIN 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	4,175.00	0.00	85,210.00
28/08/2023	IN	TI/35090090	31214831		ELSY GAJRAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	86,598.00
28/08/2023	IN	TI/35090107	31214848		PALLAVI SOTI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	87,986.00
30/08/2023	IN	TI/35092466	31217237		SWATHI C SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	88,679.00
30/08/2023	IN	TI/35093118	31217889		SATISH MAHINDER TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,14,15,21 ,22,23,24,25,26,27,28	6,306.00	0.00	94,985.00
04/09/2023	IN	TI/35098968	31223794		ASWINI B DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	96,373.00
04/09/2023	IN	TI/35099023	31223849		GEORGE CHACKO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	97,761.00
04/09/2023	RC		16071637	Bank Transfer		0.00	94,985.00	2,776.00
04/09/2023	JE	83538	2085647			693.00	0.00	3,469.00
04/09/2023	JE	83538	2085647			0.00	693.00	2,776.00
11/09/2023	IN	TI/35108778	31233633		MIRA SHAW DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,17,25,26,27	278.00	0.00	3,054.00
11/09/2023	IN	TI/35109334	31234187		SANTHOSH SHAN SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	3,747.00
15/09/2023	IN	TI/35116484	31241338		ROOPA FERNANDES DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	5,843.00

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15/09/2023	IN	TI/35116764	31241618		MIRA SHAW DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,25,26,27 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-14,15,16,17,25,26,27	3,386.00	0.00	9,229.00
19/09/2023	IN	TI/35122037	31246900		MIRA SHAW DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-46,47,34 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-46,47,34	2,258.00	0.00	11,487.00
20/09/2023	IN	BLR/23-24/10370	32010374		ADITI NAIR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	13,583.00
22/09/2023	IN	TI/35125996	31250862		ANUSHA MOHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	15,679.00
25/09/2023	IN	TI/35129861	31254734		SULOCHANA JACKSON DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,12,13	4,164.00	0.00	19,843.00
28/09/2023	IN	BLR/23-24/10810	32010851		GAYANA MUTHANNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	21,939.00
28/09/2023	IN	TI/35134422	31259320		LALITH M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	23,327.00
01/10/2023	IN	TI/35140347	31265245		ABHILASH JACOB DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,16,17	4,164.00	0.00	27,491.00
06/10/2023	IN	TI/35146023	31270915		MARK LAZARO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	28,879.00
07/10/2023	IN	TI/35148291	31273183		MURTHY K S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	30,267.00
08/10/2023	IN	TI/35148773	31273664		RADHAMANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-33,34,35	5,624.00	0.00	35,891.00
10/10/2023	IN	TI/35151223	31276124		SHERLY JACOB DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	39,036.00
10/10/2023	JE	706145	2318740			9,117.00	0.00	48,153.00
10/10/2023	JE	706145	2318740			0.00	9,117.00	39,036.00
10/10/2023	RC		16106221	Bank Transfer		0.00	23,327.00	15,709.00
13/10/2023	IN	TI/35157138	31282041		PRAMILA LOUIS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	18,854.00
14/10/2023	IN	TI/35158766	31283670		BETSY 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	20,111.00
18/10/2023	IN	TI/35163974	31288881		BETSY 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	21,689.00

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18/10/2023	IN	TI/35164330	31289237		RAMACHANDRAN DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25	3,145.00	0.00	24,834.00
18/10/2023	IN	BLR/23-24/12034	32012033		GTHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,36	4,192.00	0.00	29,026.00
19/10/2023	IN	BLR/23-24/12103	32012109		RAMYA KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	31,122.00
19/10/2023	IN	TI/35165090	31290001		JEEVANANDAN C K DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	31,852.00
20/10/2023	IN	TI/35167591	31292503		THOMAS M.A DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-37 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-37 , OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-37	3,889.00	0.00	35,741.00
20/10/2023	IN	TI/35167380	31292293		WALINISSA DENTCARE ACRYLIC PLUS CD PER JAW (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	2,835.00	0.00	38,576.00
20/10/2023	IN	TI/35167375	31292288		ALI HUSSAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	39,964.00
20/10/2023	IN	BLR/23-24/12171	32012176		DAAMAN HEJMADI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	42,060.00
21/10/2023	IN	BLR/23-24/12226	32012232		KHUSHPREET DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	44,156.00
22/10/2023	IN	TI/35170695	31295590		VALLI CHANDRASHEKAR DENTCARE ACRYLIC PLUS CD PER JAW (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37	2,835.00	0.00	46,991.00
25/10/2023	IN	TI/35172274	31297178		RAJU JOSEPH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	0.00	51,155.00
25/10/2023	IN	TI/35173004	31297906		RAMACHANDRAN DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25	4,718.00	0.00	55,873.00
27/10/2023	IN	TI/35175722	31300629		YEN TAN DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,21,22, 23,24,25 , DENTCARE NOVA PFM PATRUX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-11,12,13,14,15,16,17,21,22, 23,24,25 , DENTCARE NOVA PFM PATRUX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-11,12,13,14,15,16,17,21,22, 23,24,25	20,519.00	0.00	76,392.00

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27/10/2023	IN	TI/35175891	31300798		MADUKAR Y K DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (METAL TRIAL)-23,24,25,26,27 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-23,24,25,26,27 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-23,24,25,26,27 , DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-23,24,25,26,27	25,732.00	0.00	102,124.00
31/10/2023	IN	BLR/23-24/12664	32012671		RAJA S DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11,21,22,23,24 , DENTCARE ZIRCONIA GINGIVAL CERAMIC MEDIUM GINGIVA (ARTIFICIAL)-21,22,23	27,329.00	0.00	129,453.00
01/11/2023	IN	TI/35182686	31307590		YEN TAN DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-11,12,13,14,15,16,17,2 1,22,23,24,25 , DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (FRAMEWORK)-11,12,13,14,15,16,1 7,21,22,23,24,25 , DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25 , DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,2 1,22,23,24,25 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-11,12,13,14,15,16,17,2 1,22,23,24,25	18,584.00	0.00	148,037.00
01/11/2023	IN	BLR/23-24/12672	32012679		PRIYA CHERIAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	150,133.00
02/11/2023	IN	TI/35184055	31308958		MADUKAR Y K DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-15,16,36 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-15,16,36 , DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (CERAMIC LAYERING)-15,16,36 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-15,16,36 , MATRIX METAL FRAME WORK FOR LIGHT CURE COMPOSITE-15,16,36 , MATRIX METAL FRAMEWORK FOR SINGLE TOOTH LIGHT CURE COMPOSITE TEETH SETTING-15,16,36 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-15,16,36	20,591.00	0.00	170,724.00
02/11/2023	IN	TI/35183966	31308869		RAJESHWARI ANAND DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	172,112.00
02/11/2023	IN	TI/35183513	31308417		PVR NAIR DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	172,842.00

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03/11/2023	IN	TI/35184864	31309772		YEN TAN 3D PRINTED CAST FULL ARCH-11,12,13,14,15,16,17,21,22,2 3,24,25,41,42,43,44,31,32,33,34,35 ,36	1,848.00	0.00	174,690.00
03/11/2023	IN	TI/35185522	31310427		VASANTHA KUMARI DENTCARE NOVA PD B/L 7-10 TEETH (FRAMEWORK)-44,45,46,47,34,35,3 6 , DENTCARE NOVA PLUS PD B/L 7-10 TEETH (TEETH SETTING)-44,45,46,47,34,35,36	8,842.00	0.00	183,532.00
06/11/2023	JE	114248	2238649			0.00	42,001.00	141,531.00
06/11/2023	JE	114248	2238649			42,001.00	0.00	183,532.00
06/11/2023	RC		16102746	Bank Transfer		0.00	152,780.00	30,752.00
08/11/2023	IN	TI/35191715	31316628		GNANA VELU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	2,776.00	0.00	33,528.00
08/11/2023	IN	TI/35192228	31317140		VASANTHA KUMARI DENTCARE NOVA PLUS PD B/L 7-10 TEETH (ACRYLISING)-44,45,46,47,34,35,3 6	1,127.00	0.00	34,655.00
09/11/2023	IN	TI/35192666	31317579		YEN TAN DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (ACRYLISING)-42,43,44,34,35,36	894.00	0.00	35,549.00
09/11/2023	IN	TI/35193320	31318231		YEN TAN OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-46,36	1,787.00	0.00	37,336.00
09/11/2023	IN	TI/35194088	31318999		THOMAS MA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	38,724.00
09/11/2023	IN	TI/35194223	31319134		MADUKAR Y K DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH ACRYLISING-14,35 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-14,35	2,055.00	0.00	40,779.00
13/11/2023	IN	TI/35198023	31322943		KEVIN DSOUZA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	42,167.00
15/11/2023	RT		132000313	Scheme generated creditnote		0.00	2,096.00	40,071.00
15/11/2023	IN	TI/35201633	31326652		RAKESH KANYATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	41,459.00
16/11/2023	IN	TI/35202461	31327481		MARY THOMAS DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	42,189.00
17/11/2023	IN	TI/35204123	31329143		DHANYA VARGESHE DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	42,919.00
18/11/2023	IN	BLR/23-24/13565	32013575		KEVIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	47,111.00
24/11/2023	IN	TI/35213599	31338619		PRAKASH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	48,499.00
24/11/2023	IN	TI/35213277	31338297		DR SUBBIAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	49,887.00

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24/11/2023	IN	BLR/23-24/13901	32013911		NANDITA PRADEEP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	51,983.00
25/11/2023	IN	BLR/23-24/13962	32013971		DIANA ASHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24	11,538.00	0.00	63,521.00
27/11/2023	IN	TI/35217474	31342498		SHYMA JOHN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	64,909.00
28/11/2023	IN	TI/35218570	31343596		MARY VANAJA 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	66,166.00
28/11/2023	IN	TI/35218506	31343532		JUSTIN DAVID DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-44 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-44 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (DIRECT DEL.)-44 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (DIRECT DEL.)-44	10,177.00	0.00	76,343.00
30/11/2023	IN	TI/35221075	31346109		ABHISHEK RAJA GOLKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	77,731.00
01/12/2023	IN	TI/35223573	31348609		MARY VANAJA 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	79,309.00
07/12/2023	IN	TI/35231628	31356676		GIRIRAJ DEVALLA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-35,36,37	5,552.00	0.00	84,861.00
08/12/2023	RC		16116044	Bank Transfer		0.00	77,731.00	7,130.00
08/12/2023	JE	706113	2318542			8,709.00	0.00	15,839.00
08/12/2023	JE	706113	2318542			0.00	8,709.00	7,130.00
11/12/2023	IN	TI/35236026	31361077		KAPOOR 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	8,387.00
12/12/2023	IN	BLR/23-24/15099	32015120		PRASAD VTSV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	10,483.00
13/12/2023	IN	TI/35239004	31364052		LEKHA HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11	687.00	0.00	11,170.00
14/12/2023	IN	TI/35241014	31366062		ANNAMMA ANTONY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-23,24	3,925.00	0.00	15,095.00
14/12/2023	IN	TI/35240470	31365518		W G C DR THOMAS VARGHESE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	16,483.00

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16/12/2023	IN	TI/35244991	31370038		MOHAN A DENTCARE NOVA FULL METAL CROWN/BRIDGE-26,27 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,848.00	0.00	19,331.00
19/12/2023	IN	TI/35247178	31372222		SHAILA VASAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-17 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-17	7,294.00	0.00	26,625.00
19/12/2023	IN	TI/35247115	31372159		KAPOOR DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-31,32,35,36,37 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (DIRECT DEL.)-31,32,35,36,37	10,556.00	0.00	37,181.00
20/12/2023	IN	TI/35249946	31374984		ANNAMMA ANTONY DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-23,24	1,969.00	0.00	39,150.00
21/12/2023	IN	TI/35251415	31376453		PANKAJ KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	40,538.00
26/12/2023	IN	TI/35257990	31383016		AMALI SEBASTIAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	11,530.00	0.00	52,068.00
29/12/2023	IN	TI/35261713	31386782		VITTAL LAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42	2,776.00	0.00	54,844.00
04/01/2024	JE	712287	2381235			2,096.00	0.00	56,940.00
04/01/2024	IN	BLR/23-24/16434	32016467		NAVAAZ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	59,036.00
04/01/2024	JE	712287	2381235			0.00	2,096.00	56,940.00
04/01/2024	IN	TI/35271261	31396097		ABDUL HAFEEZ DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	1,257.00	0.00	58,197.00
04/01/2024	RC		16127787	Bank Transfer		0.00	54,844.00	3,353.00
08/01/2024	IN	TI/35277303	31401962		GANESH NAVAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	6,129.00
08/01/2024	IN	TI/35276344	31401020		TULIKA ANAND DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	7,517.00
10/01/2024	IN	TI/35280229	31404752		NITHYANAND DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-41,31,32	1,969.00	0.00	9,486.00
11/01/2024	IN	BLR/23-24/16878	32016955		RASHIDA HUSSAINE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	11,582.00
11/01/2024	IN	BLR/23-24/16880	32016957		RASHIDA HUSSAINE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	13,678.00

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12/01/2024	IN	TI/35284239	31408569		CELIA ROY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26,27	20,379.00	0.00	34,057.00
12/01/2024	IN	TI/35283549	31407943		RAMESH DENTCARE NOVA FULL METAL INLAY-47	939.00	0.00	34,996.00
15/01/2024	IN	BLR/23-24/17024	32017112		ALIENA VARGHESE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	37,092.00
16/01/2024	IN	TI/35287390	31413489		TANYA ROY SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	37,785.00
19/01/2024	IN	TI/35293110	31419206		DHANYA VARGHESE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	41,949.00
19/01/2024	IN	TI/35292367	31418463		SHERLY SHARON SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	42,642.00
22/01/2024	IN	TI/35296207	31422301		SAROJAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	44,030.00
22/01/2024	IN	BLR/23-24/17425	32017557		VIVEK THOMAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	46,126.00
23/01/2024	IN	TI/35297183	31423281		ANNLIYA JOSHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	47,514.00
23/01/2024	IN	TI/35298154	31424250		KIM TAN TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,13,21,22	1,565.00	0.00	49,079.00
24/01/2024	IN	TI/35298841	31424936		WAJID 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	51,174.00
25/01/2024	IN	TI/35301325	31427415		SAMHITA JOHNSON DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	15,385.00	0.00	66,559.00
27/01/2024	IN	TI/35303786	31429875		SATISH VARGHESE SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	67,252.00
29/01/2024	IN	BLR/23-24/17803	32017977		DIVIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,36	4,192.00	0.00	71,444.00
31/01/2024	IN	TI/35309110	31435208		ABDUL HAFEEZ DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	1,578.00	0.00	73,022.00
31/01/2024	IN	TI/35309810	31435906		ROBIN ANTONY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	74,410.00
31/01/2024	IN	BLR/23-24/17923	32018110		BINDHU HARINARAYAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26	6,287.00	0.00	80,697.00
01/02/2024	IN	TI/35311915	31438010		WAJID 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	83,170.00

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02/02/2024	IN	TI/35313678	31439773		VENKATESH K V DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-22	1,388.00	0.00	84,558.00
03/02/2024	IN	TI/35315491	31441582		JESILY SEBASTIAN TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,21,22,23 ,24	3,396.00	0.00	87,954.00
04/02/2024	IN	TI/35315822	31441915		ABDUL HAFEEZ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,24,25,26,27	12,493.00	0.00	100,447.00
05/02/2024	IN	TI/35316667	31442759		JAYALAKSHMI G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,21,22,23,24	12,493.00	0.00	112,940.00
05/02/2024	RC		16142728	Bank Transfer		0.00	80,697.00	32,243.00
05/02/2024	JE	718714	2446442			0.00	20,959.00	11,284.00
05/02/2024	JE	718714	2446442			20,959.00	0.00	32,243.00
08/02/2024	IN	TIBAN/32100318	32018637		AMINATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	34,339.00
09/02/2024	IN	TI/35322966	31449059		ROSHAN STANLEY DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	35,069.00
09/02/2024	IN	TI/35323715	31449807		BERNICE 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	36,326.00
09/02/2024	IN	TI/35324242	31450333		JESILY SEBASTIAN DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-24 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-24	9,528.00	0.00	45,854.00
09/02/2024	IN	TI/35324244	31450335		JESILY SEBASTIAN 3D PRINTED CAST FULL ARCH-11,12,13,21,22,23,24	1,848.00	0.00	47,702.00
10/02/2024	IN	TI/35324558	31450651		KRUPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	50,837.00
10/02/2024	IN	TI/35325743	31451836		MRINALINI CARIAPPA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	51,530.00
14/02/2024	IN	TI/35330600	31456688		SALVATORE GUIDO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	53,626.00
14/02/2024	IN	TI/35330684	31456772		BERNICE 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	55,204.00
14/02/2024	IN	TI/35330690	31456778		JESILY SEBASTIAN DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-11,12,13,21,22,23 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-11,12,13,21,22,23	4,594.00	0.00	59,798.00

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14/02/2024	IN	TI/35331473	31457556		JESILY SEBASTIAN DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-25 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-25	2,996.00	0.00	62,794.00
15/02/2024	RT		132000468	Scheme generated creditnote		0.00	2,096.00	60,698.00
15/02/2024	JE	727893	2535217			0.00	2,096.00	58,602.00
15/02/2024	JE	727893	2535217			2,096.00	0.00	60,698.00
19/02/2024	IN	TI/35338006	31464081		COL .CHANDRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	62,086.00
19/02/2024	IN	TI/35339174	31465244		SELVI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-11,21,22	1,969.00	0.00	64,055.00
19/02/2024	IN	TIBAN/32101006	32019323		KAMAL VNVALLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	70,342.00
20/02/2024	IN	TI/35339662	31465736		SRIRAM N DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	71,730.00
22/02/2024	IN	TIBAN/32101249	32019565		SALVATORE GUIDO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	73,826.00
22/02/2024	IN	TI/35344008	31470076		DEEPAK RAJENDRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	75,214.00
23/02/2024	IN	TIBAN/32101378	32019692		SREEJA SRIDHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	77,310.00
24/02/2024	IN	TI/35346676	31472739		VISHALA BP DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22	2,205.00	0.00	79,515.00
25/02/2024	IN	TI/35348389	31474449		NITHYANAN DENTCARE ACRYLIC INJECT PD TOOTH ADD-ON SINGLE TOOTH-42	1,384.00	0.00	80,899.00
26/02/2024	IN	TI/35348960	31475022		VASUDEVA M N DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	82,287.00
28/02/2024	IN	TI/35352766	31478826		MRS SRINIVAS DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-13,23	3,925.00	0.00	86,212.00
29/02/2024	IN	TI/35354024	31480088		VISHALA BP DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,16,2 1,22	1,470.00	0.00	87,682.00
01/03/2024	IN	TI/35355868	31481939		SARADA L DENTCARE NOVA FULL METAL INLAY-36	939.00	0.00	88,621.00
01/03/2024	IN	TI/35356651	31482721		SALVATORE GUIDO DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16,17,25,26,27	2,095.00	0.00	90,716.00
01/03/2024	IN	TIBAN/32101835	32020150		RACHANA MADHUSOODAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	92,812.00

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02/03/2024	IN	TI/35357519	31483592		JASMINE PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	99,099.00
02/03/2024	IN	TI/35357809	31483882		MANJAPPA HB DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	100,487.00
04/03/2024	JE	726721	2528719			0.00	12,575.00	87,912.00
04/03/2024	JE	726721	2528719			12,575.00	0.00	100,487.00
04/03/2024	IN	TI/35359494	31485565		CELIA ROY DENTCARE DMLS FULL METAL CROWN/BRIDGE-41,42,43,44,45,46 ,31,32,33,34,35,36,37 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,3 4,35,36,37	21,403.00	0.00	121,890.00
04/03/2024	IN	TI/35360549	31486618		PADMINI BADRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	123,278.00
04/03/2024	RC		16155773	Bank Transfer		0.00	87,682.00	35,596.00
05/03/2024	IN	TIBAN/32102072	32020387		SMITHA ROY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	39,788.00
06/03/2024	IN	TI/35364248	31490315		NITHIANAND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,41,42,43,44,45,46,47,31,32 ,33,34,35,36	39,191.00	0.00	78,979.00
06/03/2024	IN	TI/35363731	31489798		SHINSON MATHEW DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-11	2,612.00	0.00	81,591.00
07/03/2024	IN	TI/35365093	31491171		SALVATORE GUIDO DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-16,17,25,26,27	3,143.00	0.00	84,734.00
08/03/2024	IN	TIBAN/32102326	32020640		AIBOR LANG DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,23	19,231.00	0.00	103,965.00
09/03/2024	IN	TI/35367491	31493570		RAJENDRA .C DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	105,353.00
10/03/2024	IN	TI/35368709	31494788		HARI DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-13,14,15,16,17	591.00	0.00	105,944.00
11/03/2024	IN	TI/35370974	31497052		JESILY SEBASTIAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	115,350.00
11/03/2024	IN	TI/35370309	31496387		MOHAN A DENTCARE NOVA FULL METAL CROWN/BRIDGE-46,47 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,848.00	0.00	118,198.00
13/03/2024	IN	TI/35373589	31499660		SAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	119,586.00
14/03/2024	IN	TI/35375742	31501815		MURTHY R DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	1,257.00	0.00	120,843.00

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14/03/2024	IN	TI/35376653	31502725		HARI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-13,14,15,16,17	206.00	0.00	121,049.00
15/03/2024	IN	TIBAN/32102828	32021140		CHINNU NAIR TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-23,24,25,26,27	2,426.00	0.00	123,475.00
15/03/2024	IN	TI/35377842	31503920		JESILY SEBASTIAN DENTCARE NOVA PD B/L 7-10 TEETH (FRAMEWORK)-44,45,46,47,34,35,3 6,37 , DENTCARE NOVA PLUS PD B/L 7-10 TEETH (TEETH SETTING)-44,45,46,47,34,35,36,37	8,842.00	0.00	132,317.00
15/03/2024	IN	TIBAN/32102824	32021137		DEEKSHA REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	134,413.00
18/03/2024	IN	TI/35381979	31508077		HARI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-13,14,15,16,17	1,544.00	0.00	135,957.00
19/03/2024	IN	TI/35382414	31508514		MURTHY R DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	1,578.00	0.00	137,535.00
20/03/2024	IN	TI/35384814	31510916		JESILY SEBASTIAN DENTCARE NOVA PLUS PD B/L 7-10 TEETH (ACRYLISING)-44,45,46,47,34,35,3 6,37	1,127.00	0.00	138,662.00
20/03/2024	IN	TIBAN/32103177	32021488		HARI NARAYANAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	140,758.00
20/03/2024	IN	TI/35384486	31510588		ISHA PRABHAKAR DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-11,12	1,969.00	0.00	142,727.00
21/03/2024	IN	TI/35385857	31511962		N GAINUHOIH NAULAK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	144,115.00
21/03/2024	IN	TI/35386274	31512379		SUNIL SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	144,808.00
21/03/2024	IN	TI/35386633	31512736		DAPHNA JACOB DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	146,196.00
22/03/2024	IN	TI/35387916	31514024		SAMHITHA JOHNSON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	147,584.00
22/03/2024	IN	TIBAN/32103304	32021615		SHIBU PRABHAKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17,37	8,383.00	0.00	155,967.00
23/03/2024	IN	TI/35390438	31516541		KUSUM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	157,355.00
26/03/2024	IN	TI/35394438	31520536		HARI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-13 , DENTCARE ACRYLIC PLUS HOLLOW BULB OBTURATOR PER JAW-13	4,960.00	0.00	162,315.00
26/03/2024	IN	TIBAN/32103589	32021900		ARTHU R TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,21,22	1,940.00	0.00	164,255.00
27/03/2024	IN	TI/35396104	31522199		BHARTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	165,643.00

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02/04/2024	JE	735255	2713922			0.00	40,520.00	125,123.00
02/04/2024	JE	735255	2713922			40,520.00	0.00	165,643.00
02/04/2024	RC		26000399	Bank Transfer		0.00	160,000.00	5,643.00
03/04/2024	IN	TIBAN/46200115	42200115		RAJESH ELIADAM TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-21	485.00	0.00	6,128.00
03/04/2024	IN	TIKER/45004347	41004320		ABRAHAM JOSEPHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	8,224.00
04/04/2024	IN	TIBAN/46200229	42200228		SUNIL NAG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	10,320.00
04/04/2024	IN	TIKER/45006043	41006005		GOWHAR BASHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-14,15,16 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,894.00	0.00	15,214.00
04/04/2024	IN	TIKER/45006293	41006255		HARI DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-11 , DENTCARE ACRYLIC PLUS OBTURATOR PER JAW-11	4,522.00	0.00	19,736.00
05/04/2024	RC		26002545	Bank Transfer		0.00	5,643.00	14,093.00
05/04/2024	IN	TIKER/45008078	41008033		KELLEN NORHONA DENTCARE NOVA FULL METAL INLAY-26	939.00	0.00	15,032.00
05/04/2024	JE	735412	2715171			0.00	1,940.00	13,092.00
05/04/2024	JE	735412	2715171			1,940.00	0.00	15,032.00
06/04/2024	IN	TIKER/45009763	41009709		GRACY JACOB DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,28	6,271.00	0.00	21,303.00
08/04/2024	IN	TIBAN/46200366	42200365		ANAND S B DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	23,399.00
10/04/2024	IN	TIBAN/46200558	42200556		RAJESH ELIADAM DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	27,245.00
10/04/2024	IN	TIBAN/46200505	42200503		JITHIN JACOB DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	29,341.00
12/04/2024	IN	TIKER/45019519	41019409		KARUNA MEHTA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-41,42,31,32	2,573.00	0.00	31,914.00
13/04/2024	IN	TIKER/45020800	41020685		LAKSHMI NATRAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	33,302.00
15/04/2024	IN	TIKER/45021754	41021633		SHAILA VASAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	34,690.00
15/04/2024	IN	TIKER/45021844	41021723		RAJESHWARI ANAND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	39,393.00

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15/04/2024	IN	TIKER/45022215	41022091		LAKSHMI DEVI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-41,31	3,925.00	0.00	43,318.00
15/04/2024	RT		141000449	ZIRC SCH MAR-24/12/SOLID PLUS		0.00	25,150.00	18,168.00
15/04/2024	RT	141000449	141000568	ZIRC SCH MAR-24/12/SOLID PLUS Based On A/R Credit Memos 141000449.		25,150.00	0.00	43,318.00
15/04/2024	RT		141000656	ZIRC SCH MAR-24/12/SOLID PLUS		0.00	2,096.00	41,222.00
15/04/2024	JE	801389	2846189			0.00	2,096.00	39,126.00
15/04/2024	JE	801389	2846189			2,096.00	0.00	41,222.00
16/04/2024	IN	TIKER/45023249	41023118		AJITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	43,998.00
16/04/2024	IN	TIKER/45023848	41023710		SUSHEELA DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,438.00	0.00	46,436.00
16/04/2024	IN	TIBAN/46200849	42200846		ABRAHAM JOSEPH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	48,532.00
16/04/2024	IN	TIBAN/46200874	42200871		BIJU SREEDHARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	52,724.00
19/04/2024	IN	TIKER/45028745	41028575		SUSHEELA DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,31 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-41,31	2,366.00	0.00	55,090.00
19/04/2024	IN	TIKER/45029218	41029037		AMARNATH STAIN REMOVAL FROM DENTURE-21,31	1,090.00	0.00	56,180.00
20/04/2024	IN	TIKER/45030015	41029830		FRANCIS REBELLO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13	2,776.00	0.00	58,956.00
20/04/2024	IN	TIKER/45031617	41031429		KIRAN KUMAR DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-12	1,388.00	0.00	60,344.00
22/04/2024	IN	TIKER/45032720	41032526		HEMA A DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,800.00	0.00	63,144.00
24/04/2024	IN	TIKER/45036325	41036101		KUMAR T.G DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-31	2,612.00	0.00	65,756.00
26/04/2024	IN	TIKER/45039769	41039532		HEMA A DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-44,45,46,47 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-44,45,46,47	2,607.00	0.00	68,363.00
27/04/2024	IN	TIBAN/46201578	42201572		UDHAYA S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16	6,287.00	0.00	74,650.00

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03/05/2024	IN	TIBAN/46201819	42201813		SIDDHARTH ROY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	76,746.00
04/05/2024	RC		26016134	Bank Transfer		0.00	74,650.00	2,096.00
04/05/2024	JE	798030	2810596			0.00	21,098.00	-19,002.00
04/05/2024	JE	798030	2810596			21,098.00	0.00	2,096.00
06/05/2024	IN	TIBAN/46201945	42201939		PRASHANTH PATTAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	4,192.00
08/05/2024	IN	TIKER/45058203	41059139		KAMALA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	4,568.00	0.00	8,760.00
14/05/2024	IN	TIBAN/46202465	42202883		MILANA KOSIMOVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	10,856.00
15/05/2024	IN	TIKER/45068529	41069404		PHOEBE JONES DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	12,244.00
16/05/2024	IN	TIKER/45069339	41070202		RAJANI R 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	14,339.00
16/05/2024	IN	TIBAN/46202621	42203039		FAHD SYED DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-13	5,942.00	0.00	20,281.00
18/05/2024	IN	TIKER/45073714	41074540		RIYA DSOUZA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	21,669.00
18/05/2024	IN	TIKER/45073243	41074075		LEELAVATHI PATEL DENTCARE NOVA FULL METAL INLAY-37	939.00	0.00	22,608.00
19/05/2024	IN	TIKER/45074518	41075340		JAMES M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,42	2,776.00	0.00	25,384.00
20/05/2024	IN	TIKER/45075791	41076606		RAJANI R 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	27,857.00
23/05/2024	IN	TIKER/45081288	41082063		KARVNA MEHTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	36,186.00
23/05/2024	IN	TIBAN/46203101	42203517		CHIRAG CHADHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	38,282.00
23/05/2024	IN	TIBAN/46203102	42203518		AMUDHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	42,128.00
24/05/2024	IN	TIKER/45082700	41083468		JAMES M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	43,516.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/05/2024	IN	TIBAN/46203138	42203554		MARIANNA HARRIS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26	6,287.00	0.00	49,803.00
24/05/2024	IN	TIBAN/46203187	42203603		RASHMI H DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35,36,37	8,383.00	0.00	58,186.00
25/05/2024	IN	TIKER/45083976	41084737		SHOBHA JOSHY DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-13	1,388.00	0.00	59,574.00
28/05/2024	IN	TIBAN/46203387	42203803		ANUJA WAGHRE SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-42	693.00	0.00	60,267.00
29/05/2024	IN	TIKER/45090382	41091108		KIRAN R DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-41,42,31,32	2,573.00	0.00	62,840.00
30/05/2024	IN	TIKER/45092506	41093214		NAGAR DENTCARE ACRYLIC PLUS CD PER JAW (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	2,835.00	0.00	65,675.00
31/05/2024	IN	TIKER/45093358	41094063		GOWRAMMA DENTCARE ACRYLIC PLUS CD PER JAW (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37 , READY MADE MESH LOWER (CD)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37	4,194.00	0.00	69,869.00
31/05/2024	IN	TIBAN/46203571	42203987		ROOPA FERNANDES DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	71,965.00
01/06/2024	IN	TIKER/45095165	41096857		VIDYA JAYASHEKARAN DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,26,27,41,42,43,44,45,46,4 7,31,32,33,34,36,37	2,095.00	0.00	74,060.00
01/06/2024	IN	TIKER/45095280	41096970		SHAHEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	75,448.00
04/06/2024	IN	TIKER/45098983	41100646		AAYIUSHA BEGUM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	76,836.00
04/06/2024	IN	TIKER/45099779	41101428		E. HUSSAIN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	77,529.00
04/06/2024	IN	TIBAN/46203760	42204539		RASHMI BHANDARY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	85,221.00
05/06/2024	IN	TIKER/45101432	41103065		VIDYA JAYASHEKARAN DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,26,27,41,42,43,44,45 46,47,31,32,33,34,36,37	2,473.00	0.00	87,694.00
06/06/2024	RC		26031495	Bank Transfer		0.00	69,869.00	17,825.00
06/06/2024	JE	804264	2871546			0.00	33,535.00	-15,710.00
06/06/2024	JE	804264	2871546			33,535.00	0.00	17,825.00
07/06/2024	RT		143000053	ZIRC/SCH-APR 24/1/SOLID PLUS/ADDITIONAL		0.00	2,096.00	15,729.00
07/06/2024	JE	804273	2871549			2,096.00	0.00	17,825.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/06/2024	JE	804273	2871549			0.00	2,096.00	15,729.00
07/06/2024	IN	TIKER/45104337	41105938		IDA REBELLO 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	17,824.00
10/06/2024	IN	TIKER/45108145	41109717		MOHAMMED MARFATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	24,095.00
10/06/2024	IN	TIKER/45108716	41110282		ANU ELIZABETH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	28,287.00
11/06/2024	IN	TIKER/45109224	41110782		IDA REBELLO 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	30,760.00
11/06/2024	IN	TIKER/45109632	41111185		SNEHA .M SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	31,453.00
12/06/2024	IN	TIBAN/46204362	42205141		PRASAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	33,549.00
13/06/2024	IN	TIKER/45113804	41115314		SHESHA BABU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	34,937.00
15/06/2024	RT		142200110	ZIRC-SCH-MAY 24/1/SOLID PLUS		0.00	2,096.00	32,841.00
19/06/2024	IN	TIKER/45122894	41124698		SHOBANA VIJAYKRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	34,229.00
21/06/2024	IN	TIKER/45126452	41128315		HARISH L SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	34,922.00
22/06/2024	IN	TIKER/45127841	41129682		RAMESH 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	37,017.00
24/06/2024	IN	TIKER/45129334	41131169		SPARSHINIAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	39,113.00
25/06/2024	IN	TIKER/45130904	41132728		SANJAY MEHTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	40,501.00
26/06/2024	IN	TIKER/45133331	41135109		RAMESH 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	42,974.00
						2,455,765.74	2,412,791.74	
							*Period Closing Bal.:	42,974.00