



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 09/07/2024
BLR003318 - PATEL R K V

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
05/02/2022	IN	SA2100338714	16755		DR ARVIND M S LAVA ESSENTIAL FULL CONTOUR	2,968.00	0.00	2,968.00	
26/02/2022	IN	2059	50074		PRAVEEN KUMAR 22. DENTCARE ZIRCONIA SOLID PLUS	5,880.00	0.00	8,848.00	
02/03/2022	IN	2086	50075		REVATHI DEVI 22. DENTCARE ZIRCONIA SOLID PLUS	5,880.00	0.00	14,728.00	
02/03/2022	IN	SA2100370527	42390		HEMA PAPULA ADIN LONG SCREW	840.00	0.00	15,568.00	
05/03/2022	IN	SA2100374466	38445		ASHWIN S 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	16,800.00	
07/03/2022	IN	SA2100377364	42724		ASHA GUPTA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)	784.00	0.00	17,584.00	
08/03/2022	IN	SA2100379378	33650		VINAY GUPTA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	18,967.00	
11/03/2022	IN	SA2100384545	4109		NISHAD CHENICHERI IMPLANT LAVA ESSENTIAL FULL CONTUR	8,042.00	0.00	27,009.00	
11/03/2022	IN	SA2100384524	13245		ASHA GUPTA 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH SETTING	3,668.00	0.00	30,677.00	
12/03/2022	IN	SA2100384935	38444		SANJEEV 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	31,909.00	
14/03/2022	IN	SA2100387334	16303		THOMAS BENNY 14 IPS EMAX PRESS CROWN LAYERING	3,080.00	0.00	34,989.00	
15/03/2022	IN	SA2100388958	24300		SHYLESH RAO 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	36,949.00	
17/03/2022	IN	SA2100391890	10484		ASHA GUPTA 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH ACRYLISING	4,334.00	0.00	41,283.00	
17/03/2022	IN	SA2100392861	11859		ANBU SUBRAMANIAM 116 IMPLANT LAVA ESSENTIAL	4,021.00	0.00	45,304.00	
17/03/2022	IN	SA2100391806	38446		VENKATALAKSHMAMMA 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	46,536.00	
17/03/2022	IN	SA2100392052	38447		ASHOK KUMAR 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	47,768.00	
19/03/2022	IN	SA2100395552	21160		LALITHA 36a. DENTCARE MAGNA W/ODIE	2,464.00	0.00	50,232.00	
22/03/2022	IN	SA2100398793	4681		VARALAKSHMI LOKESH 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY	7,224.00	0.00	57,456.00	
26/03/2022	IN	SA2100406917	38448		SURAJ PRABHU 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	58,688.00	
04/04/2022	RC		6002198	Bank Transfer		0.00	49,840.00	8,848.00	

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11/04/2022	IN	SA2200013711	1026994		SUNITHA M 36b. DENTCARE MAGNA W/O DIE METAL TRIAL FOR LAYERING-26,27	1,232.00	0.00	10,080.00
12/04/2022	IN	SA2200015255	1014144		SANJANNA JANNU 36a. DENTCARE MAGNA W/ODIE-33,34	2,464.00	0.00	12,544.00
20/04/2022	IN	SA2200025303	1024009		SUNITHA M 36c. DENTCARE MAGNA W/O DIE CERAMIC LAYERING-26,27	1,232.00	0.00	13,776.00
22/04/2022	IN	SA2200029246	1028894		HARSHITHA GOWDA 422 DENTCARE CLEAR RETAINER-21	616.00	0.00	14,392.00
23/04/2022	RC		6006933	Bank Transfer		0.00	61,415.00	-47,023.00
23/04/2022	IN	SA2200030853	1030476		PINKY KUMARI 422 DENTCARE CLEAR RETAINER-11	616.00	0.00	-46,407.00
24/04/2022	JE		737366			5,880.00	0.00	-40,527.00
24/04/2022	JE		737366			0.00	5,880.00	-46,407.00
24/04/2022	JE		737276			61,415.00	0.00	15,008.00
24/04/2022	IN	SA2200031956	1031563		SHEKAR MANJUMDOR 29 DENTCARE NOVA FULL METAL W/DIE-37 , 27a. DENTCARE NOVA W/DIE-35,36	3,326.00	0.00	18,334.00
28/04/2022	IN	SA2200038012	1037858		PADMA D V 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,31,32,33,34,35,3 6,37,41,42,43,44,45,46,47	3,667.87	0.00	22,001.87
01/05/2022	IN	SA2200041953	1041837		PADMA D V 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR TEETH ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,31,32,33,34,3 5,36,37,41,42,43,44,45,46,47 , LOGO-41	4,333.87	0.00	26,335.74
01/05/2022	IN	SA2200041710	1041594		SHRADHA BHAWALKAR 36a. DENTCARE MAGNA W/ODIE-16	1,232.00	0.00	27,567.74
01/05/2022	IN	SA2200041508	1041392		SHYLESH RAW 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,960.00	0.00	29,527.74
04/05/2022	IN	SA2200046590	1046438		RADHA T 36a. DENTCARE MAGNA W/ODIE-35	1,232.00	0.00	30,759.74
05/05/2022	IN	SA2200048009	1047844		PRASANTH KK 36a. DENTCARE MAGNA W/ODIE-17	1,232.00	0.00	31,991.74
06/05/2022	IN	SA2200048748	1048572		BHARATI VASANT BHAGWAT 27a. DENTCARE NOVA W/DIE-37	1,383.00	0.00	33,374.74
10/05/2022	IN	SA2200053846	1053684		DEVIKA J N 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	34,757.74
11/05/2022	IN	SA2200055590	1055414		MOHAN K GOWDA 36a. DENTCARE MAGNA W/ODIE-17	1,232.00	0.00	35,989.74
16/05/2022	IN	SA2200062804	1062610		SWETHA G 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,960.00	0.00	37,949.74
17/05/2022	IN	SA2200063259	1063060		NARAYAN SWAMY 09 LAVA ESSENTIAL-11,21	5,936.00	0.00	43,885.74

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18/05/2022	IN	SA2200064802	1064633		R B BENNE 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH-37 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT-36 , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-35 , 29 DENTCARE NOVA FULL METAL W/O DIE-34,35	8,103.00	0.00	51,988.74
23/05/2022	IN	SA2200072207	1072042		ANUSHA MURALI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,960.00	0.00	53,948.74
23/05/2022	IN	SA2200072465	1072291		FRANCIS VINOD 27a. DENTCARE NOVA W/DIE-11,12	2,766.00	0.00	56,714.74
25/05/2022	IN	SA2200074875	1074656		RANGANATH H S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,960.00	0.00	58,674.74
27/05/2022	IN	SA2200078012	1077764		R B BENNE 29 DENTCARE NOVA FULL METAL W/O DIE-44,45 , 102a MATRIX METAL FRAMEWORK WITH LIGHT CURE COMPOSITE FOR SINGLE TOOTH REPLACEMENT-46 , 102bMATRIX METAL FRAMEWORK WITH LIGHT CURE COMPOSITE FOR EACH ADDITIONAL TOOTH-47 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-45	8,103.00	0.00	66,777.74
27/05/2022	IN	SA2200079096	1078926		ANKI REDDY LAVA PREMIUM FULL CONTOUR-35,36,37	15,960.00	0.00	82,737.74
28/05/2022	RC		6022315	Bank Transfer		0.00	13,154.00	69,583.74
28/05/2022	RC		6022311	Bank Transfer		0.00	10,528.00	59,055.74
30/05/2022	IN	SA2200082817	1082674		VEENA HEGELE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	61,015.74
31/05/2022	JE		824962			10,528.00	0.00	71,543.74
03/06/2022	IN	SA2200089322	1089165		R B BENNE 36a. DENTCARE MAGNA W/ODIE-	3,696.00	0.00	75,239.74
11/06/2022	IN	SA2200099377	1099207		PRASHANTH S B 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	77,199.74
11/06/2022	IN	SA2200099577	1099407		KARUNA HEGDE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	79,159.74
11/06/2022	IN	SA2200100392	1100222		PRIYA B N 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	80,391.74
15/06/2022	IN	SA2200104558	1104372		RITU RANI 36a.DENTCARE MAGNA W/DIE-	4,928.00	0.00	85,319.74
22/06/2022	IN	SA2200115080	1114876		ROLAND 36a.DENTCARE MAGNA W/DIE-	4,928.00	0.00	90,247.74
23/06/2022	RC		6034092	Bank Transfer		0.00	68,575.00	21,672.74
23/06/2022	RC		6034094	Bank Transfer		0.00	30,794.00	-9,121.26
27/06/2022	JE		885882			30,794.00	0.00	21,672.74
27/06/2022	321		38670			0.00	0.74	21,672.00
27/06/2022	JE		885880			0.00	5,880.00	15,792.00

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27/06/2022	JE		885880			5,880.00	0.00	21,672.00
28/06/2022	IN	SA2200124424	1124209		GOWTHAMI S 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-	218.00	0.00	21,890.00
28/06/2022	IN	SA2200123622	1123410		KUMAR A 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-	3,080.00	0.00	24,970.00
28/06/2022	IN	SA2200123191	1122981		NAGARATINA 36a. DENTCARE MAGNA W/ODIE-	3,696.00	0.00	28,666.00
30/06/2022	IN	SA2200126526	1126290		SUBA PRIYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	30,626.00
01/07/2022	IN	SA2200129345	1129105		ARUN KUMAR MATH 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	32,009.00
01/07/2022	IN	SA2200128647	1128412		SUDHA SINGH 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-	6,160.00	0.00	38,169.00
05/07/2022	IN	SA2200134682	1134452		LAVANYA 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-	6,160.00	0.00	44,329.00
07/07/2022	JE		916758			42,173.00	0.00	86,502.00
07/07/2022	IN	SA2200136725	1136504		PRADEEP H M 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	87,734.00
07/07/2022	RC		6039260	Bank Transfer		0.00	42,173.00	45,561.00
08/07/2022	IN	SA2200139238	1139004		GOWTHAMI S 14 IPS E.MAX PRESS VENEER LAYERING-	6,160.00	0.00	51,721.00
10/07/2022	IN	SA2200140882	1140640		LAVANYA 422 DENTCARE CLEAR RETAINER-	1,232.00	0.00	52,953.00
12/07/2022	IN	SA2200143888	1143652		RAKESH HARLAPUR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	54,913.00
14/07/2022	IN	SA2200146710	1146472		SONI AGARWAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	56,873.00
14/07/2022	IN	SA2200146969	1146731		KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	58,833.00
15/07/2022	IN	SA2200149567	1149316		ASHMITHA JAGADISH 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	60,065.00
17/07/2022	IN	SA2200151994	1151741		NAGABABITHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	62,025.00
27/07/2022	IN	SA2200165830	1165563		RAJASHEKAR E 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-17 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	5,035.00	0.00	67,060.00
27/07/2022	IN	SA2200166097	1165830		SHIVAGAMI 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-46	3,077.00	0.00	70,137.00
27/07/2022	IN	SA2200166399	1166131		ARUN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	72,095.00
27/07/2022	IN	SA2200167176	1166901		MALA RANI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 , 36a. DENTCARE MAGNA W/ODIE-11 ,21	7,088.00	0.00	79,183.00
28/07/2022	IN	SA2200168922	1168641		ANTONY GAMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	81,141.00

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29/07/2022	IN	SA2200170329	1170050		MEENAKSHI SUNDAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	83,099.00
31/07/2022	IN	SA2200172997	1172714		AMARNATH N R 36a. DENTCARE MAGNA W/ODIE-16 ,17	2,310.00	0.00	85,409.00
01/08/2022	IN	SA2200174648	1174371		PRASHANTH MADAPPAT 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 ,37 ,38	5,875.00	0.00	91,284.00
02/08/2022	IN	SA2200175711	1175432		LAVANYA A M 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	92,439.00
03/08/2022	IN	SA2200177214	1176930		VINUPAKUHA S M 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	93,594.00
07/08/2022	IN	SA2200184982	1184685		DEEPARSHNEE 422 DENTCARE CLEAR RETAINER-41	578.00	0.00	94,172.00
07/08/2022	RC		6051006	Bank Transfer		0.00	27,658.00	66,514.00
08/08/2022	IN	SA2200185577	1185277		POORNIMA GOWTHAM 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	67,669.00
09/08/2022	IN	SA2200187382	1187082		NUPUR CHAKRABORTY DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-33	2,966.00	0.00	70,635.00
10/08/2022	IN	SA2200188868	1188565		ANURADHA P 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	72,593.00
12/08/2022	IN	SA2200191277	1190982		POORNIMA RAO 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	73,748.00
12/08/2022	IN	SA2200191368	1191073		SAHITYA G 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	75,706.00
13/08/2022	RC		6053862	Bank Transfer		0.00	45,974.00	29,732.00
13/08/2022	JE		996562			45,974.00	0.00	75,706.00
14/08/2022	IN	SA2200195646	1195336		JAYAKUMAR N 36a. DENTCARE MAGNA W/ODIE-17	1,155.00	0.00	76,861.00
20/08/2022	IN	SA2200202663	1202346		THILAGAVATHI 36a. DENTCARE MAGNA W/ODIE-35 ,36 ,37	3,465.00	0.00	80,326.00
21/08/2022	RC		6057233	Bank Transfer		0.00	54,783.00	25,543.00
25/08/2022	IN	SA2200210556	1210216		ANKITA MORJANI 36a. DENTCARE MAGNA W/ODIE-47	1,155.00	0.00	26,698.00
25/08/2022	IN	SA2200210734	1210391		SHREYA GURU RAJ 422 DENTCARE CLEAR RETAINER-21 ,32	1,155.00	0.00	27,853.00
26/08/2022	JE		1024171			0.00	2,968.00	24,885.00
26/08/2022	IN	SA2200212492	1212148		SHASHIKALA C 36a. DENTCARE MAGNA W/ODIE-11 ,21	2,310.00	0.00	27,195.00
28/08/2022	IN	SA2200214795	1214459		JAYASHREE CHANDRV 36a. DENTCARE MAGNA W/ODIE-17	1,155.00	0.00	28,350.00
29/08/2022	IN	SA2200216055	1215707		CHANAKYA N V 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	30,308.00
31/08/2022	IN	SA2200219744	1219396		ASHWATHY PRABHU 36a. DENTCARE MAGNA W/ODIE-37	1,155.00	0.00	31,463.00
02/09/2022	IN	SA2200221974	1221631		SAVITHA SINGH 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-23 , 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-23	7,098.00	0.00	38,561.00

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06/09/2022	IN	SA2200226193	1225844		RAMA MOHAN RAO 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	39,716.00
06/09/2022	IN	SA2200226751	1226400		SHWETHA C M 36a. DENTCARE MAGNA W/ODIE-14 ,15 ,16	3,465.00	0.00	43,181.00
15/09/2022	IN	SA2200237368	1237001		SAHANA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-47	2,258.00	0.00	45,439.00
15/09/2022	IN	SA2200237439	1237072		CHANDRIKA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-31 ,32 ,41 ,42	9,030.00	0.00	54,469.00
15/09/2022	RC		6069044	Bank Transfer		0.00	31,463.00	23,006.00
15/09/2022	RC		6069038	Bank Transfer		0.00	55,525.00	-32,519.00
17/09/2022	IN	SA2200240928	1240556		AJIT KUMAR ALWA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-15	2,258.00	0.00	-30,261.00
17/09/2022	IN	SA2200240776	1240404		PRASANNA LAKSHMI 36a.DENTCARE MAGNA W/DIE-24 ,25 ,26 ,27	4,620.00	0.00	-25,641.00
17/09/2022	JE		1073430			55,525.00	0.00	29,884.00
18/09/2022	IN	SA2200242698	1242321		VEENA HEDGE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	31,842.00
28/09/2022	IN	SA2200257405	1256989		DANIYA KHATTIB 420 HARD NIGHT GUARD-41	578.00	0.00	32,420.00
29/09/2022	IN	SA2200257780	1257363		DANIYA KHAHIB 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	34,378.00
05/10/2022	IN	SA2200264620	1264245		SHARANYA 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	35,533.00
07/10/2022	IN	SA2200266966	1266589		PANKAJ DHINGRA 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	36,688.00
11/10/2022	IN	SA2200272853	1272480		JAWA JHA 36a. DENTCARE MAGNA W/ODIE-25	1,155.00	0.00	37,843.00
11/10/2022	RC		6080379	Bank Transfer		22,539.00	0.00	60,382.00
11/10/2022	JE		1130674			22,539.00	0.00	82,921.00
11/10/2022	RC		6080379	Bank Transfer		0.00	22,539.00	60,382.00
11/10/2022	RC		6085283	Bank Transfer		0.00	22,539.00	37,843.00
12/10/2022	RC		6081301	Bank Transfer		0.00	34,378.00	3,465.00
14/10/2022	IN	2210119301	7001645	TRAY WITH MODEL 1. Based On Sales Orders 1717.	SHAGUN AGARWAL DENTCARE CLEAR RETAINER (RETAINER)-11,21	1,155.00	0.00	4,620.00
17/10/2022	RC		6083854	Bank Transfer		0.00	11,288.00	-6,668.00
18/10/2022	IN	SA2200281026	1280641		MUNEGOWDA 36a. DENTCARE MAGNA W/ODIE-45	1,155.00	0.00	-5,513.00
18/10/2022	IN	SA2200280681	1280296		SAVITHRI 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	-4,358.00
22/10/2022	IN	SA2200287429	1287051		ANURAG SHARMA 36a. DENTCARE MAGNA W/ODIE-25	1,155.00	0.00	-3,203.00

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23/10/2022	IN	SA2200288925	1288542		SRIRAM BEERE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	-237.00
23/10/2022	IN	SA2200289008	1288625		VATSALA C T 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	918.00
04/11/2022	IN	SA2200302990	1302617		MADHAVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	2,876.00
09/11/2022	IN	SA2200308489	1308122		DIPAK BHISE 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-36	3,077.00	0.00	5,953.00
09/11/2022	IN	SA2200308709	1308340		MR.RAJU TEKI 36a. DENTCARE MAGNA W/ODIE-47	1,155.00	0.00	7,108.00
10/11/2022	IN	SA2200310101	1309739		FHAMIDA BANU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27	3,917.00	0.00	11,025.00
16/11/2022	IN	2211159701	7005339	PLS CALL UNIT CONFIRM PERMISSION WORK Based On Sales Orders 5649.	SHWETHA G FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-41	1,654.00	0.00	12,679.00
16/11/2022	RC		6096274	Bank Transfer		0.00	30,697.00	-18,018.00
16/11/2022	JE		1209444			30,697.00	0.00	12,679.00
17/11/2022	IN	SA2200319869	1319500		JAYANTI R BHAT 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,37	3,917.00	0.00	16,596.00
19/11/2022	IN	2211165791	7005853	Based On Sales Orders 6192.	NOOR JAHAN DENTCARE CLEAR RETAINER (RETAINER)-31	578.00	0.00	17,174.00
19/11/2022	IN	2211165751	7005800	U/L Based On Sales Orders 6135.	PYUSH ANAND DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	18,329.00
19/11/2022	IN	SA2200321874	1321516		ROCKTIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	20,287.00
21/11/2022	IN	SA2200325114	1324748		JYOTHI SHANTHAVVA 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	21,442.00
28/11/2022	IN	SA2200333905	1334002		PAVAN S P 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37	5,875.00	0.00	27,317.00
30/11/2022	IN	SA2200337132	1337221		SRIHARI H.S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	29,275.00
03/12/2022	IN	SA2200341794	1341876		RAMESH V 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	31,233.00
07/12/2022	IN	SA2200347003	1347078		JAYASHANKAR 36a. DENTCARE MAGNA W/ODIE-17 ,26	2,310.00	0.00	33,543.00
07/12/2022	RC		6105534	Bank Transfer		0.00	29,275.00	4,268.00
09/12/2022	IN	SA2200348794	1348875		GIRIJA SRIDHAR 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-24 ,25 ,26 ,27	9,030.00	0.00	13,298.00
09/12/2022	IN	SA2200349855	1349934		AKSHAYA C 15 IPS EMAX PRESS JOINED CROWNS LAYERING-11 ,21	6,153.00	0.00	19,451.00
11/12/2022	IN	SA2200352230	1352303		DEEPTHI RAVIKUMAR 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	20,606.00
12/12/2022	IN	SA2200352879	1352953		VEENA VENKATESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	22,564.00
13/12/2022	IN	SA2200353505	1353580		NANCY TONSECA 36a. DENTCARE MAGNA W/ODIE-15	1,155.00	0.00	23,719.00

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14/12/2022	IN	SA2200355445	1355515		BHARATH BADGIJA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	25,677.00
15/12/2022	IN	SA2200357345	1357811		AMIT CHAKRABORTY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	27,635.00
15/12/2022	IN	SA2200357220	1357687		VISHNU T 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	29,593.00
16/12/2022	IN	SA2200358575	1359049		SRILATHA RAJASHEKHAR 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-46	3,077.00	0.00	32,670.00
16/12/2022	IN	SA2200358590	1359064		KOUSHIK C 14 IPS EMAX PRESS CROWN LAYERING-21	2,888.00	0.00	35,558.00
18/12/2022	JE		1282154			129,121.00	0.00	164,679.00
18/12/2022	IN	SA2200361433	1361901		JOHN MACKLY 36a. DENTCARE MAGNA W/ODIE-35	1,155.00	0.00	165,834.00
18/12/2022	RC		6110193	Bank Transfer		0.00	129,121.00	36,713.00
18/12/2022	IN	SA2200361586	1362054		VIHAAN SAYAL 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	37,868.00
22/12/2022	IN	SA2200366927	1367399		JOY MERSEA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	39,826.00
23/12/2022	IN	SA2200369344	1369813		DURGA GUPTA 27a. DENTCARE NOVA W/DIE-23	1,297.00	0.00	41,123.00
23/12/2022	IN	SA2200369340	1369809		VIVEK SHUKLA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37	5,875.00	0.00	46,998.00
23/12/2022	IN	SA2200368701	1369171		SUBRAMANYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	48,956.00
23/12/2022	IN	SA2200369282	1369752		JANET PINTO 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-36	3,077.00	0.00	52,033.00
24/12/2022	IN	SA2200370254	1370723		RAHIAM V S 02 DENTCARE ZIRCONIA BRUXCARE-44 ,45 ,46 ,47	10,752.00	0.00	62,785.00
04/01/2023	IN	SA2200384677	1385145		SATHYA BABU 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	63,940.00
05/01/2023	IN	SA2200385440	1385912		SACHIN K 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-27 ,36	6,153.00	0.00	70,093.00
05/01/2023	IN	SA2200385363	1385835		MAYUR BIDARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	72,051.00
06/01/2023	IN	SA2200387099	1387567		ANKIT GUPTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	74,009.00
06/01/2023	IN	SA2200386980	1387448		BRIJESH PAPIAH 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	75,164.00
09/01/2023	IN	2301234781	7012047	U 1 Based On Sales Orders 12671.	LAVANYA TALLU DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	75,742.00
09/01/2023	IN	SA2200390180	1390648		VENKAT V IMPLANT LAVA ESSENTIAL FULL CONTUR-36 ,47	7,539.00	0.00	83,281.00
09/01/2023	IN	SA2200389981	1390450		SNEHA U 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	85,239.00
11/01/2023	JE		1337393			66,215.00	0.00	151,454.00
11/01/2023	RC		6120627	Bank Transfer		0.00	66,215.00	85,239.00

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11/01/2023	IN	SA2200393788	1394251		SHAMA NADEEM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37	3,917.00	0.00	89,156.00
12/01/2023	RC		6121221	Bank Transfer		0.00	62,785.00	26,371.00
14/01/2023	IN	SA2200398845	1399311		SANUJA P S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	28,329.00
16/01/2023	IN	SA2200400649	1401118		NISCHALA N 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	29,484.00
16/01/2023	IN	2301245721	7013077	U/L Based On Sales Orders 13786.	KEERTHANA S A DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	30,639.00
16/01/2023	IN	SA2200400146	1400616		MURTHY N 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	32,597.00
17/01/2023	IN	SA2200402140	1402606		KRUTHIKA R 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-25	3,077.00	0.00	35,674.00
17/01/2023	IN	SA2200401041	1401511		K SUGUNA 36a.DENTCARE MAGNA W/DIE-26 ,45 ,46 ,47	4,620.00	0.00	40,294.00
18/01/2023	IN	SA2200403756	1404226		KALAVATI 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	41,449.00
21/01/2023	IN	2301255601	7013874	PERMISSION NO;5903 Based On Sales Orders 14635.	Rishikesh Jha DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	42,027.00
23/01/2023	IN	SA2200409971	1410433		UMA VENKATESH 02 DENTCARE ZIRCONIA BRUXCARE-16 ,25 ,26 ,27	10,752.00	0.00	52,779.00
23/01/2023	IN	SA2200409699	1410162		SADAF 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	54,737.00
25/01/2023	IN	SA2200413546	1414003		ADESH KUMAR SINGHAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15	3,917.00	0.00	58,654.00
30/01/2023	IN	SA2200418702	1419153		LALITHESHWARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	60,612.00
01/02/2023	IN	SA2200423325	1423763		MAHESH 36a. DENTCARE MAGNA W/ODIE-24 ,25 ,26 ,36	4,620.00	0.00	65,232.00
01/02/2023	IN	SA2200422407	1422851		SAMRIDDI DESHMUKH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	67,190.00
02/02/2023	IN	SA2200424035	1424476		AYAN KUMAR DAS 09 LAVA ESSENTIAL-13	2,783.00	0.00	69,973.00
02/02/2023	IN	SA2200424092	1424533		PRAGATHI K 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	71,931.00
02/02/2023	IN	SA2200424749	1425190		HARSHA NAMBIAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	73,889.00
03/02/2023	IN	SA2200425730	1426165		ADESH KUMAR SINGHAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	75,847.00
03/02/2023	IN	SA2200425850	1426285		PRATIBHA R 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	77,805.00
03/02/2023	IN	SA2200426214	1426646		SIJE LALITHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	79,763.00
04/02/2023	RC		6130784	Bank Transfer		0.00	60,612.00	19,151.00
08/02/2023	RC		6132404	Bank Transfer		0.00	59,248.00	-40,097.00

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08/02/2023	IN	SA2200432753	1433175		RAVI SHANKAR 419 SOFT NIGHT GUARD-31	630.00	0.00	-39,467.00
08/02/2023	JE		1403043			59,248.00	0.00	19,781.00
09/02/2023	IN	SA2200434232	1434645		DIVYA L. C. 65a.DENTCARE ZIRCONIA GINGIVA SMALL-12 ,13 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,14	13,440.00	0.00	33,221.00
15/02/2023	RT		11009834	Scheme generated creditnote		0.00	1,958.00	31,263.00
16/02/2023	IN	SA2200443187	1443593		KANTHAMMA MUPPALA 36a. DENTCARE MAGNA W/ODIE-13 ,14 ,15	3,465.00	0.00	34,728.00
22/02/2023	IN	SA2200451629	1452025		SHARANYA MALLYA 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	35,883.00
22/02/2023	IN	SA2200452270	1452661		BINITA KUMARI 36a. DENTCARE MAGNA W/ODIE-17	1,155.00	0.00	37,038.00
22/02/2023	IN	SA2200452573	1452963		MADHU JAIN 36a. DENTCARE MAGNA W/ODIE-17	1,155.00	0.00	38,193.00
24/02/2023	IN	SA2200454544	1454937		SHIVASHANKAR 36a. DENTCARE MAGNA W/ODIE-34	1,155.00	0.00	39,348.00
24/02/2023	IN	SA2200454904	1455296		SHREYAS M 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	41,306.00
28/02/2023	IN	SA2200459995	1460379		ANITHA DINGRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	43,264.00
01/03/2023	IN	2302311831	7018860	U/L Based On Sales Orders 20125.	MELANIE GOMES DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	44,419.00
03/03/2023	IN	SA2200464573	1464950		SUJATHA TEKI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	46,377.00
04/03/2023	RC		6143803	Bank Transfer		0.00	35,340.00	11,037.00
04/03/2023	JE		1462366			35,340.00	0.00	46,377.00
06/03/2023	IN	SA2200469499	1469867		HIMANSHU SHEKAR 36a. DENTCARE MAGNA W/ODIE-15	1,155.00	0.00	47,532.00
06/03/2023	IN	SA2200468589	1468960		NANDINI SRINIVAS 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	48,687.00
07/03/2023	IN	2303322322	7019716	Based On Sales Orders 21126.	PAVAN S P HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	578.00	0.00	49,265.00
10/03/2023	IN	SA2200475362	1475735		JANET PINTO 36a. DENTCARE MAGNA W/ODIE-45	1,155.00	0.00	50,420.00
13/03/2023	IN	SA2200478016	1478386		M S GOWDA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-34 ,35 ,36 ,37	9,030.00	0.00	59,450.00
13/03/2023	IN	BLR/22-23/1968	2001951		ASHWITA S D DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	61,408.00
15/03/2023	IN	BLR/22-23/2101	2002107		THRINAYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	1,958.00	0.00	63,366.00
15/03/2023	RC		6149316	Bank Transfer		0.00	43,264.00	20,102.00
16/03/2023	IN	BLR/22-23/2154	2002159		UMESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	1,958.00	0.00	22,060.00

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17/03/2023	IN	BLR/22-23/2293	2002297		SWAYAM PRABHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-48,47,46,45	10,752.00	0.00	32,812.00
17/03/2023	IN	BLR/22-23/2260	2002265		TEJASHREE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	34,770.00
21/03/2023	IN	SA2200490133	1490487		SHIBA SINGH 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-12 ,22	1,570.00	0.00	36,340.00
22/03/2023	IN	SA2200491123	1491473		MADEENA N 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	38,298.00
22/03/2023	IN	SA2200491291	1491641		BHARTHI 36a. DENTCARE MAGNA W/ODIE-45 ,46 ,47	3,465.00	0.00	41,763.00
24/03/2023	IN	BLR/22-23/2514	2002520		SHANKAR V METI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	43,721.00
29/03/2023	IN	SA2200499958	1500299		SAHIBA SINGH 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLSING(UPPER)-12 ,22	1,570.00	0.00	45,291.00
30/03/2023	IN	BLR/22-23/2796	2002798		PRIYA MANJUNATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	1,958.00	0.00	47,249.00
08/04/2023	IN	2304382221	34001474	Based On Sales Orders 1044.	MEGHA PRASHANTH HAWLEY APPLIANCE (RETAINER)-21	656.00	0.00	47,905.00
08/04/2023	IN	SA2300008441	31008422		MANIDIPA CHAKRAVARTHY 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-14	3,077.00	0.00	50,982.00
08/04/2023	IN	SA2300008930	31008910		SONAM A K 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	52,137.00
10/04/2023	IN	2304384211	34001605	Based On Sales Orders 1180.	KARTHIKEYA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	52,793.00
12/04/2023	IN	2304381851	34001944	Based On Sales Orders 1532.	SUVARNA RAKODE DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	1,155.00	0.00	53,948.00
12/04/2023	IN	BLR/23-24/486	32000484		HARISHANKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	1,958.00	0.00	55,906.00
13/04/2023	IN	SA2300014573	31014560		RAJANI S SHETTY 36a. DENTCARE MAGNA W/ODIE-45 ,46 ,47	3,465.00	0.00	59,371.00
13/04/2023	IN	SA2300014765	31014751		SUJATHA K 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-15	3,077.00	0.00	62,448.00
16/04/2023	IN	2304397431	34003143	Based On Sales Orders 2754.	MAHEEDAR EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-12	914.00	0.00	63,362.00
17/04/2023	IN	BLR/23-24/700	32000692		SONIA VARGHESE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	65,320.00
18/04/2023	IN	2304395112	34003508	abutment came manju 16 4 2023 Based On Sales Orders 3120.	CHAMBA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	2,258.00	0.00	67,578.00
21/04/2023	IN	2304411441	34004315	Based On Sales Orders 3984.	SANDHYA KAMATH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	1,155.00	0.00	68,733.00

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22/04/2023	RC		16008919	Bank Transfer		0.00	47,249.00	21,484.00
22/04/2023	JE	45693	1750586			0.00	22,500.00	-1,016.00
22/04/2023	JE	45693	1750586			22,500.00	0.00	21,484.00
25/04/2023	IN	BLR/23-24/1091	32001084		NIKILA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	1,958.00	0.00	23,442.00
28/04/2023	IN	2304435781	34006570	Based On Sales Orders 6267.	ANIL KUMAR NPG FULL METAL CROWN/BRIDGE-15,16	1,785.00	0.00	25,227.00
30/04/2023	IN	SA2300036502	31036469		VINOD ABRAHAM 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	26,382.00
30/04/2023	IN	SA2300036632	31036598		SHARADA R KUMAR 36a. DENTCARE MAGNA W/ODIE-13	1,155.00	0.00	27,537.00
30/04/2023	IN	SA2300036652	31036618		PADMALATHA C R 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 ,46	4,515.00	0.00	32,052.00
02/05/2023	IN	BLR/23-24/1404	32001392		RAMYA S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	34,010.00
03/05/2023	IN	2305448691	34007782	LOWER Based On Sales Orders 7758.	PRAKRITI GUPTA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	35,165.00
09/05/2023	IN	BLR/23-24/1745	32001740		JYOTSANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	3,917.00	0.00	39,082.00
09/05/2023	IN	SA2300046032	31045999		SURAJ PRABHU 36a. DENTCARE MAGNA W/ODIE-27	1,155.00	0.00	40,237.00
09/05/2023	IN	SA2300046947	31046907		MAHESH KUMAR 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	41,392.00
11/05/2023	IN	SA2300048883	31048850		SUMAN PERIWAL 36a. DENTCARE MAGNA W/ODIE-34	1,155.00	0.00	42,547.00
14/05/2023	IN	SA2300052869	31052845		USHA SINGH 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43 ,44 ,45	10,374.00	0.00	52,921.00
16/05/2023	IN	SA2300054737	31054717		AYAN KUMAR ROY LAVA ESSENTIAL FULL CONTOUR-37	2,783.00	0.00	55,704.00
18/05/2023	RC		16021099	Bank Transfer		0.00	32,052.00	23,652.00
18/05/2023	JE	51145	1813208			5,874.00	0.00	29,526.00
18/05/2023	JE	51145	1813208			0.00	5,874.00	23,652.00
18/05/2023	IN	BLR/23-24/2282	32002269		ARUN KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	25,610.00
18/05/2023	IN	BLR/23-24/2268	32002256		PALLAVI TUNGA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	27,568.00
19/05/2023	IN	BLR/23-24/2349	32002342		NAGARATNA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,42,41,31,32,33	17,798.00	0.00	45,366.00
19/05/2023	IN	SA2300059468	31059441		UMA ADAV 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	47,324.00

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20/05/2023	IN	SA2300059914	31059887		NARAYAN SWAMY 36a. DENTCARE MAGNA W/ODIE-15 ,16	2,310.00	0.00	49,634.00
24/05/2023	IN	BLR/23-24/2612	32002617		AMRITA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	51,592.00
25/05/2023	IN	BLR/23-24/2735	32002727		RADHA S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	3,917.00	0.00	55,509.00
26/05/2023	IN	SA2300068199	31070446		HARSHA VEENA 14 IPS EMAX PRESS CROWN LAYERING-11 ,21	5,775.00	0.00	61,284.00
26/05/2023	IN	BLR/23-24/2763	32002758		MANASA N S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	1,958.00	0.00	63,242.00
27/05/2023	IN	BLR/23-24/2871	32002857		HAMSAVENI M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	65,200.00
30/05/2023	IN	SA2300071998	31074977		PAVAN KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	67,158.00
30/05/2023	IN	SA2300072240	31075218		MALLIKARJUN BHALKE 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	68,313.00
31/05/2023	IN	BLR/23-24/3064	32003058		AIKA VERMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	1,958.00	0.00	70,271.00
31/05/2023	IN	BLR/23-24/3061	32003055		DIVYASHREE B DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36	3,917.00	0.00	74,188.00
02/06/2023	IN	SA2300076162	31080144		T SRIDHAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	76,146.00
03/06/2023	IN	TI/35004431	31082762		INDIRA B DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43	1,155.00	0.00	77,301.00
03/06/2023	IN	SA2300077889	31082282		TRUSH 36a. DENTCARE MAGNA W/ODIE-24	1,155.00	0.00	78,456.00
05/06/2023	IN	BLR/23-24/3359	32003355		RADHA GANESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	80,414.00
06/06/2023	IN	SA2300080399	31086177		SUMA S S 36a. DENTCARE MAGNA W/ODIE-47	1,155.00	0.00	81,569.00
07/06/2023	IN	BLR/23-24/3538	32003532		SAHANA UDAYKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	1,958.00	0.00	83,527.00
09/06/2023	IN	SA2300084124	31090862		DAKSHAYINI MALLIKARJUN 36a. DENTCARE MAGNA W/ODIE-11	1,155.00	0.00	84,682.00
10/06/2023	IN	BLR/23-24/3748	32003744		SOWNDARYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,47,46	5,875.00	0.00	90,557.00
14/06/2023	JE	56420	1880439			43,255.00	0.00	133,812.00
14/06/2023	RC		16033562	Bank Transfer		0.00	74,188.00	59,624.00
14/06/2023	JE	56420	1880439			0.00	43,255.00	16,369.00
15/06/2023	IN	SA2300090442	31099277		SHIYAM SUNDAR 36a. DENTCARE MAGNA W/ODIE-25	1,155.00	0.00	17,524.00

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15/06/2023	IN	SA2300091063	31099897		NINA BANOT 14 IPS EMAX PRESS CROWN LAYERING-11	2,888.00	0.00	20,412.00
15/06/2023	IN	SA2300091675	31100843		JANET PINTO 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 , 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-22 , 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-16 ,46	16,107.00	0.00	36,519.00
17/06/2023	IN	SA2300094240	31102739		NANDINI RAVI 57 NPG FULL METAL CROWN/BRIDGE-17	893.00	0.00	37,412.00
17/06/2023	IN	SA2300094381	31102879		SYED NASIR 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 ,37	4,515.00	0.00	41,927.00
17/06/2023	IN	BLR/23--24/4180	32004168		HRSHIKESH GAYAKE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-337	1,958.00	0.00	43,885.00
20/06/2023	IN	BLR/23-24/4352	32004343		RADHA SURYA PRAKASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,42,41,31,32,33	21,714.00	0.00	65,599.00
21/06/2023	IN	BLR/23-24/4474	32004468		JAMUNA R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	1,958.00	0.00	67,557.00
26/06/2023	IN	BLR/23-24/4723	32004714		KUSHAL K R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	1,958.00	0.00	69,515.00
26/06/2023	IN	SA2300104799	31116721		JENCY FRANCIS 36a. DENTCARE MAGNA W/ODIE-15	1,155.00	0.00	70,670.00
27/06/2023	IN	SA2300105648	31117969		SUNITA JAISWAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37	5,875.00	0.00	76,545.00
27/06/2023	IN	SA2300105794	31118115		LIRITTA SANJU 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	77,842.00
28/06/2023	IN	SA2300107813	31120633		ABHI N LAVA PREMIUM FULL CONTOUR-16	4,988.00	0.00	82,830.00
02/07/2023	IN	SA2300111945	31126635		TANGAVELU 36a. DENTCARE MAGNA W/ODIE-16 ,17	2,310.00	0.00	85,140.00
07/07/2023	IN	TI/35017558	31134206		MARGARET COX NPG FULL METAL CROWN/BRIDGE-27	1,562.00	0.00	86,702.00
07/07/2023	IN	TI/35017634	31134281		M P RAJAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,13,15,17,21,22,26,27	2,615.00	0.00	89,317.00
07/07/2023	IN	TI/35017819	31134466		PARDASARATHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	91,413.00
08/07/2023	IN	SA2300117592	31136074		ROHINI P DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	93,926.00
08/07/2023	IN	SA2300117593	31136075		GIRIJA SRIDHAR 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-21 ,22 ,23	6,773.00	0.00	100,699.00

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08/07/2023	IN	SA2300117752	31136234		AJAY SHARMA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-25 ,26 ,45	6,773.00	0.00	107,472.00
10/07/2023	IN	TI/35020192	31138870		ABHILASH REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	109,568.00
13/07/2023	IN	TI/35024351	31144371		M P RAJAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,13,15,17,21,22,2 6,27	3,922.00	0.00	113,490.00
13/07/2023	RC		16047271	Bank Transfer		0.00	82,830.00	30,660.00
13/07/2023	JE	71540	1953506			0.00	37,379.00	-6,719.00
13/07/2023	JE	71540	1953506			37,379.00	0.00	30,660.00
13/07/2023	IN	SA2300119728	31143440		NARENDRA REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	32,756.00
16/07/2023	IN	SA2300121770	31150160		geetha rajaram DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	1,363.00	0.00	34,119.00
17/07/2023	IN	BLR/23-24/6063	32006063		SYED AZAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	36,215.00
17/07/2023	IN	BLR/23-24/6062	32006062		I P NARENDRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	38,311.00
17/07/2023	IN	TI/35028166	31149613		UMA GOVINDRAJ DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45	2,726.00	0.00	41,037.00
18/07/2023	IN	BLR/23-24/6160	32006159		SAROJ PANTHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12,11,21,22,23	18,869.00	0.00	59,906.00
20/07/2023	IN	TI/35031573	31154545		SVREKHA RAO DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26,27	6,815.00	0.00	66,721.00
21/07/2023	IN	BLR/23-24/6439	32006439		MADHURA DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	68,817.00
21/07/2023	IN	BLR/23-24/6423	32006423		SMITHA A G DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	70,913.00
21/07/2023	IN	TI/35033332	31156575		GEETHA RAJARAM DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17	5,452.00	0.00	76,365.00
24/07/2023	IN	TI/35037182	31160836		PRAMODA A NPG FULL METAL CROWN/BRIDGE-17,27	3,125.00	0.00	79,490.00
26/07/2023	IN	TI/35041055	31164923		YASHODHA SHETTY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	1,363.00	0.00	80,853.00
26/07/2023	IN	TI/35041032	31164900		SHAMITA B DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	82,949.00

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26/07/2023	IN	TI/35040847	31164716		KALA C R DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	1,363.00	0.00	84,312.00
26/07/2023	IN	TI/35041228	31165096		RACHANA SHETTY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	87,457.00
29/07/2023	IN	BLR/23-24/7057	32007053		I P NARENDRAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	89,553.00
31/07/2023	IN	TI/35047847	31172033		MALA POSTERIOR BITE PLANE BONDABLE (GELB) (BITE PLANE)-11	544.00	0.00	90,097.00
01/08/2023	IN	TI/35048865	31173124		JAYANTI R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	92,193.00
04/08/2023	IN	BLR/23-24/7440	32007423		SHRAVANI RAVINDRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	94,289.00
07/08/2023	IN	BLR/23-24/7519	32007501		MADHURI MOHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,47,26	6,287.00	0.00	100,576.00
09/08/2023	IN	TI/35062095	31186710		SUREKHA RAO DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17	4,089.00	0.00	104,665.00
10/08/2023	IN	BLR/23-24/7802	32007797		GRACIELA ROJAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	5,241.00	0.00	109,906.00
11/08/2023	IN	BLR/23-24/7920	32007914		CHAITANYA VERMA D DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	112,002.00
16/08/2023	JE	79420	2039670			0.00	29,349.00	82,653.00
16/08/2023	JE	79420	2039670			29,349.00	0.00	112,002.00
16/08/2023	RC		16063337	Bank Transfer		0.00	90,097.00	21,905.00
18/08/2023	IN	BLR/23-24/8422	32008418		R LAXMI DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,27	4,192.00	0.00	26,097.00
19/08/2023	IN	TI/35076791	31201469		PRAKASH BABU DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	1,363.00	0.00	27,460.00
21/08/2023	IN	BLR/23-24/8519	32008514		D K ADHIKARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	29,556.00
23/08/2023	IN	BLR/23-24/8676	32008676		M RATHNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	31,652.00
25/08/2023	IN	TI/35087465	31212176		MALLIKA NAGAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45	2,726.00	0.00	34,378.00

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25/08/2023	IN	BLR/23-24/8841	32008841		SRAJAN HEGDE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	36,474.00
30/08/2023	IN	BLR/23-24/9087	32009086		SOUMYADEEP DUTTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	38,570.00
30/08/2023	IN	BLR/23-24/9076	32009075		ANJUM KHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,26	4,192.00	0.00	42,762.00
30/08/2023	IN	BLR/23-24/9070	32009069		SUHASINI K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	44,858.00
31/08/2023	IN	TI/35093812	31218597		VINAY P K LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-21	3,450.00	0.00	48,308.00
31/08/2023	IN	TI/35094279	31219059		ANURDHA SHARMA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	49,671.00
31/08/2023	IN	TI/35094787	31219563		PRASANNA S DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24	2,726.00	0.00	52,397.00
04/09/2023	IN	BLR/23-24/9387	32009387		PRASHANTH S B DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,35	4,192.00	0.00	56,589.00
08/09/2023	IN	BLR/23-24/9638	32009638		CHITRA K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,44	4,192.00	0.00	60,781.00
11/09/2023	IN	TI/35109774	31234622		AMBIKA DUDEESH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	2,726.00	0.00	63,507.00
14/09/2023	IN	BLR/23-24/10084	32010088		PUSHPALATHA A DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	65,603.00
14/09/2023	IN	TI/35114679	31239537		JHARNA MAJUMDAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	66,966.00
16/09/2023	IN	BLR/23-24/10224	32010227		PRACHI SINGHAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	69,062.00
17/09/2023	JE	86944	2115896			0.00	34,584.00	34,478.00
17/09/2023	JE	86944	2115896			34,584.00	0.00	69,062.00
17/09/2023	RC		16078182	Bank Transfer		0.00	52,397.00	16,665.00
18/09/2023	IN	BLR/23-24/10235	32010240		ABHITHA P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	18,761.00
18/09/2023	IN	BLR/23-24/10247	32010252		T SWENTHANIL SELVAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,36	4,192.00	0.00	22,953.00
18/09/2023	IN	TI/35120163	31245017		M S GOWDA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,416.00	0.00	25,369.00

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18/09/2023	IN	TI/35120494	31245347		PUSHPA S DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	27,785.00
19/09/2023	IN	BLR/23-24/10332	32010334		GIRIJA GOPALKRISHNA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31	6,290.00	0.00	34,075.00
19/09/2023	IN	BLR/23-24/10317	32010321		GOMATHI SHOBALEKHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	36,171.00
19/09/2023	IN	BLR/23-24/10361	32010364		SHARAN BASAVARAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	38,267.00
21/09/2023	IN	TI/35124408	31249286		SABRIN TAJ IPS EMAX PRESS LAYERING CROWN-21	3,321.00	0.00	41,588.00
23/09/2023	RT	31234622	131005450	C/N FOR UNIT AND PATIENT NAME CHANGE PER. DB MAM		0.00	2,726.00	38,862.00
23/09/2023	IN	TI/35127991	31252855		SUPRIYA K V DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	40,225.00
23/09/2023	IN	TI/35128779	31253640		AMBIKA SUDEESH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	1,363.00	0.00	41,588.00
24/09/2023	IN	TI/35129059	31253934		UMA GOVINDACHAR DENTCARE ACRYLIC INJECT PRO 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	4,050.00	0.00	45,638.00
28/09/2023	IN	BLR/23-24/10852	32010837		VINAY HEGDE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	47,734.00
28/09/2023	IN	BLR/23-24/10849	32010834		SAPTHAMI GOWDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	49,830.00
29/09/2023	IN	TI/35136947	31261841		UMA GOVINDACHAR DENTCARE ACRYLIC INJECT PRO 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 , BPS (IVOCLAR) LOGO PER UNIT-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	4,476.00	0.00	54,306.00
03/10/2023	IN	BLR/23-24/11044	32011048		NAVEEN KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	57,451.00
03/10/2023	IN	BLR/23-24/11051	32011055		ASHOK KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	2,096.00	0.00	59,547.00
03/10/2023	IN	BLR/23-24/11065	32011070		G ESHWAR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-22	206.00	0.00	59,753.00
06/10/2023	IN	BLR/23-24/11294	32011300		G ESHWAR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-21	1,570.00	0.00	61,323.00
10/10/2023	IN	TI/35150588	31275490		G ESHWAR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-21,22,23	2,355.00	0.00	63,678.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/10/2023	IN	TI/35155429	31280332		NIRU BISHNOI LAVA (3M) PREMIUM PFZ IMPLANT CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-12	6,925.00	0.00	70,603.00
12/10/2023	IN	TI/35155322	31280225		UDAY KUMAR S DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,32 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,32	15,422.00	0.00	86,025.00
12/10/2023	IN	TI/35154990	31279894		KAVITHA K LAVA (3M) TRANSLUCENT PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-22	4,191.00	0.00	90,216.00
12/10/2023	IN	TI/35154817	31279723		RAMADAS DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47	7,248.00	0.00	97,464.00
17/10/2023	IN	TI/35161720	31286625		RAJYA LAKSHMI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,363.00	0.00	98,827.00
17/10/2023	IN	BLR/23-24/11977	32011980		DURGA PRASAD DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42,41,31	9,434.00	0.00	108,261.00
18/10/2023	RC		16093581	Bank Transfer		0.00	54,306.00	53,955.00
18/10/2023	JE	109914	2191410			0.00	33,538.00	20,417.00
18/10/2023	JE	109914	2191410			33,538.00	0.00	53,955.00
21/10/2023	IN	TI/35168510	31293414		WASEEM L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-46,47,36	206.00	0.00	54,161.00
26/10/2023	IN	TI/35174710	31299609		MAHEEDAR FIXED TONGUE CRIB(HABIT BREAKING)-11 , STANDARD BAND (MISCELLANEOUS)-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11	2,458.00	0.00	56,619.00
27/10/2023	IN	BLR/23-24/12446	32012451		RAVINDRA G DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	58,715.00
27/10/2023	IN	TI/35175308	31300218		SRINIVASAN R DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16	2,726.00	0.00	61,441.00
27/10/2023	IN	TI/35175326	31300236		PUSHPA S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	65,633.00
28/10/2023	IN	BLR/23-24/12470	32012475		SHASHIDHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	67,729.00
30/10/2023	IN	BLR/23-24/12542	32012547		NEELU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	69,825.00
01/11/2023	IN	TI/35181495	31306400		RAGHAV DIXIT DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	1,363.00	0.00	71,188.00
01/11/2023	IN	TI/35181310	31306215		WASEENI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47,36	7,248.00	0.00	78,436.00

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01/11/2023	IN	TI/35182187	31307091		SATYANARAYANAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	8,177.00	0.00	86,613.00
01/11/2023	IN	BLR/23-24/12687	32012693		PADMAVATHI S M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	90,805.00
03/11/2023	IN	BLR/23-24/12861	32012866		PURUSHOTHAM DESARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42,41,31,32	12,579.00	0.00	103,384.00
03/11/2023	IN	BLR/23-24/12813	32012819		SWETHA GALIGEKOLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,16	4,192.00	0.00	107,576.00
06/11/2023	IN	TI/35188498	31313403		MAHEEDHAR BILATERAL EXPANSION PLATE (EXPANSION)-11 , EXPANSION SCREW (MISCELLANEOUS)-11	948.00	0.00	108,524.00
07/11/2023	IN	TI/35190168	31315075		DEEPALI MEHTA HARD NIGHT GUARD 2 mm (MOUTH GUARD)-23	687.00	0.00	109,211.00
07/11/2023	IN	TI/35190032	31314939		POUSHALI LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-41,42,31	10,351.00	0.00	119,562.00
09/11/2023	IN	TI/35194079	31318990		MADHU JAIN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	1,363.00	0.00	120,925.00
09/11/2023	IN	BLR/23-24/13160	32013165		SRINIVASA RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46,45	6,287.00	0.00	127,212.00
11/11/2023	IN	TI/35196358	31321276		LAKSHMI DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	129,308.00
13/11/2023	IN	TI/35198763	31323683		LAKSHMIDEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46	3,231.00	0.00	132,539.00
14/11/2023	IN	TI/35199890	31324809		BALASUBNAMANYA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	1,363.00	0.00	133,902.00
15/11/2023	RC		16105663	Bank Transfer		0.00	69,825.00	64,077.00
15/11/2023	JE	115688	2254348			22,739.00	0.00	86,816.00
15/11/2023	JE	115688	2254348			0.00	22,739.00	64,077.00
15/11/2023	IN	BLR/23-24/13426	32013432		GEETA BHALLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	66,173.00
18/11/2023	IN	BLR/23-24/13619	32013628		M P NAMBIAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	68,269.00
20/11/2023	IN	TI/35206999	31332017		SHEELA R DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27,35,36	6,815.00	0.00	75,084.00
21/11/2023	IN	BLR/23-24/13736	32013743		VIKASH KUMAR ROY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	77,180.00

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24/11/2023	IN	TI/35214071	31339091		KIRUPA COLLISION DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,416.00	0.00	79,596.00
24/11/2023	IN	BLR/23-24/13938	32013946		PUSHPA GR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	81,692.00
25/11/2023	IN	TI/35215270	31340290		SWATHI CHAUDNA IPS EMAX PRESS LAYERING CROWN-22	3,321.00	0.00	85,013.00
27/11/2023	IN	BLR/23-24/14077	32014088		JANET PAUL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,45	4,192.00	0.00	89,205.00
29/11/2023	IN	BLR/23-24/14195	32014209		KARTHIKEYAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	93,397.00
04/12/2023	IN	TI/35226927	31351969		BARINDER SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36	3,231.00	0.00	96,628.00
06/12/2023	IN	BLR/23-24/14698	32014716		SUJATHA REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	98,724.00
06/12/2023	IN	BLR/23-24/14654	32014672		CHANDRAKALA M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	100,820.00
12/12/2023	IN	BLR/23-24/15048	32015069		SHUBHA SRINIVAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	102,916.00
13/12/2023	IN	BLR/23-24/15132	32015155		HARISH R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	105,012.00
14/12/2023	IN	TI/35241356	31366404		CHITRA.K DENTIUM SUPERLINE 15 DEG. NON-ENG ANG.ABUT. AAB154515NL(1.5 GH) (STOCK IMPLANT COMPONENT) PER UNIT-46,47,37 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46,47,37	12,675.00	0.00	117,687.00
14/12/2023	IN	TI/35241450	31366498		SHYLAJA B TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,21,22,23 ,24	1,250.00	0.00	118,937.00
16/12/2023	IN	BLR/23-24/15442	32015463		SUJATHA R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	121,033.00
17/12/2023	JE	127389	2332268			0.00	44,018.00	77,015.00
17/12/2023	JE	127389	2332268			44,018.00	0.00	121,033.00
17/12/2023	RC		16120823	Bank Transfer		0.00	93,397.00	27,636.00
18/12/2023	IN	BLR/23-24/15503	32015526		JANET PAUL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	29,732.00

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18/12/2023	IN	TI/35246299	31371344		R S P SINHA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-11,12,13,14,15,16,17	2,820.00	0.00	32,552.00
19/12/2023	IN	TI/35247665	31372707		ARSHIYA SYEDA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-16	1,363.00	0.00	33,915.00
19/12/2023	IN	BLR/23-24/15577	32015600		CHAITANYA J DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	36,011.00
20/12/2023	IN	TI/35250364	31375401		LOVISH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-26	1,363.00	0.00	37,374.00
20/12/2023	IN	BLR/23-24/15682	32015706		AMY THOMAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-23,25,26	9,434.00	0.00	46,808.00
20/12/2023	IN	BLR/23-24/15657	32015681		MURALI UDAYGIRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	48,904.00
21/12/2023	IN	TI/35251477	31376515		R S P SINHA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7	3,922.00	0.00	52,826.00
21/12/2023	IN	BLR/23-24/15762	32015785		DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	54,922.00
22/12/2023	IN	BLR/23-24/15898	32015921		SUJATHA R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	57,018.00
22/12/2023	IN	TI/35253512	31378546		KANTHAMMA D V DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-16	1,363.00	0.00	58,381.00
22/12/2023	IN	TI/35253185	31378219		RAVI TEJA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.):-46,47,36,37	9,664.00	0.00	68,045.00
24/12/2023	IN	TI/35256289	31381321		CHANDRASHEKHAR S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	70,141.00
26/12/2023	IN	TI/35258394	31383420		MANYA G DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-37	1,363.00	0.00	71,504.00
27/12/2023	IN	BLR/23-24/16035	32016059		SHRADDHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	73,600.00
28/12/2023	IN	BLR/23-24/16071	32016095		POORNIMA B DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	77,792.00
28/12/2023	IN	TI/35260145	31385174		AYUSH AGARWAL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-15,27	2,726.00	0.00	80,518.00

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30/12/2023	IN	BLR/23-24/16178	32016204		RISHAB SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	82,614.00
30/12/2023	IN	BLR/23-24/16160	32016186		GIRISH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,14,46,45,25,35,36,37	16,766.00	0.00	99,380.00
03/01/2024	IN	BLR/23-24/16374	32016407		SUGUNA THALAPATHIRAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	101,476.00
05/01/2024	IN	TI/35273247	31398015		RAGHAVENDRA NAYAK DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	4,089.00	0.00	105,565.00
06/01/2024	IN	BLR/23-24/16531	32016566		SAMPATH RAO PINJARE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	109,757.00
08/01/2024	IN	TI/35276936	31401598		NAGESH SINGH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	1,363.00	0.00	111,120.00
10/01/2024	IN	BLR/23-24/16750	32016813		CHAITHANYA J DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	113,216.00
12/01/2024	IN	TI/35282749	31407196		AMRITA SINHA LAVA (3M) TRANSLUCENT MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-15,16,24	16,616.00	0.00	129,832.00
15/01/2024	JE	713918	2397978			55,544.00	0.00	185,376.00
15/01/2024	JE	713918	2397978			0.00	55,544.00	129,832.00
15/01/2024	JE		2397737			0.00	99,380.00	30,452.00
15/01/2024	IN	BLR/23-24/17037	32017125		GIRISH KUMAR P K DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	33,597.00
15/01/2024	IN	TI/36500532	31411837		PRANAV SARKAR FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-31	1,985.00	0.00	35,582.00
15/01/2024	IN	TI/36500744	31412049		DISHA SUBYRAJ DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	36,312.00
18/01/2024	IN	TI/35290551	31416649		LAKSHMI DEVI R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-16	3,231.00	0.00	39,543.00
19/01/2024	IN	TI/35292795	31418891		DERICK PAUL DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	16,796.00	0.00	56,339.00
22/01/2024	IN	TI/35296608	31422702		ANJU SINGH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	1,363.00	0.00	57,702.00
23/01/2024	IN	TI/35297383	31423481		SUSHEELA DEVI BAJPAI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17	2,726.00	0.00	60,428.00

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23/01/2024	IN	TI/35297237	31423335		GIRISHKUMAR PK DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-16,17,26,27	206.00	0.00	60,634.00
24/01/2024	IN	TI/35299861	31425955		YASHOJWAL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	61,997.00
26/01/2024	IN	TI/35302753	31428842		ANIKET SAMANT DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17,25	5,452.00	0.00	67,449.00
27/01/2024	IN	TI/35303959	31430048		VIJAYALAKSHMI DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-23,24 , DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24	4,154.00	0.00	71,603.00
29/01/2024	IN	TI/35305569	31431658		NAVEENA KUMARI LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-21	3,450.00	0.00	75,053.00
29/01/2024	IN	TI/35305819	31431907		SUNIL GOWDA TP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	77,149.00
30/01/2024	IN	TI/35307992	31434080		GIRISHKUMAR PK DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16,17,26,27	2,095.00	0.00	79,244.00
31/01/2024	IN	TI/35309595	31435691		SAUMMAYA KOUSAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-26	3,231.00	0.00	82,475.00
03/02/2024	IN	TI/35314097	31440191		DEEPIKA TALAPATRA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26	2,726.00	0.00	85,201.00
03/02/2024	IN	BLR/23-24/18151	32018361		SATHYA NARAYAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	87,297.00
05/02/2024	JE	719254	2449597			0.00	11,529.00	75,768.00
05/02/2024	IN	TI/35316030	31442124		GIRISHKUMAR PK DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-16,17,26,27	3,143.00	0.00	78,911.00
05/02/2024	JE		2448902			0.00	82,475.00	-3,564.00
05/02/2024	JE	719254	2449597			11,529.00	0.00	7,965.00
07/02/2024	IN	TIBAN/32100299	32018615		PREETI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,21,22	9,434.00	0.00	17,399.00
08/02/2024	IN	TIBAN/32100363	32018682		DR SAI HARSHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	19,495.00
08/02/2024	IN	TIBAN/32100357	32018676		ANIL KUMAR G P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	21,591.00
09/02/2024	IN	TIBAN/32100370	32018689		DEEKSHITH GOWDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	23,687.00

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09/02/2024	IN	TIBAN/32100369	32018688		SHRAVAN KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	25,783.00
12/02/2024	IN	TI/35328255	31454347		ASHESH GUPTA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27	2,726.00	0.00	28,509.00
12/02/2024	IN	TI/35327880	31453972		KARTHIKA T DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	29,872.00
12/02/2024	IN	TI/35326677	31452770		KAMESHWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	36,159.00
13/02/2024	IN	TIBAN/32100601	32018920		SWETHA PAREEK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	38,255.00
15/02/2024	JE	723799	2498878			2,096.00	0.00	40,351.00
15/02/2024	RT	131010101	135000019	Scheme generated creditnote Based On A/R Credit Memos 131010101.		2,096.00	0.00	42,447.00
15/02/2024	JE	723799	2501888			2,096.00	0.00	44,543.00
15/02/2024	JE	723799	2501888			0.00	2,096.00	42,447.00
15/02/2024	JE	723799	2498878			0.00	2,096.00	40,351.00
15/02/2024	RT		131010101	Scheme generated creditnote		0.00	2,096.00	38,255.00
17/02/2024	IN	TIBAN/32100956	32019273		NAVEEN BAJPAI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	41,400.00
20/02/2024	IN	TI/35339908	31465982		ANKITA MALIK DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	1,363.00	0.00	42,763.00
20/02/2024	IN	TI/35340608	31466680		VIDHYAVATHY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,16,21,22,23,41,43,4 6,31,32,33	17,718.00	0.00	60,481.00
21/02/2024	IN	TIBAN/32101234	32019550		NAMRATHA BANGE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42,43	6,290.00	0.00	66,771.00
23/02/2024	IN	TI/35346005	31472068		JANET PAUL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46	3,231.00	0.00	70,002.00
24/02/2024	IN	TI/35347633	31473693		LEELA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	4,089.00	0.00	74,091.00
28/02/2024	IN	TI/35353598	31479658		MUNE GOWDA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	5,452.00	0.00	79,543.00
29/02/2024	RT		131010639	ZIRCH/SCH-JAN 24/REGULAR		0.00	2,096.00	77,447.00
29/02/2024	JE	725511	2514774			2,096.00	0.00	79,543.00

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29/02/2024	JE	725511	2514774			0.00	2,096.00	77,447.00
01/03/2024	RT		131010636	ZIRCH/SCH-JAN24/REGULAR		0.00	2,096.00	75,351.00
01/03/2024	RT	131010636	135000029	ZIRCH/SCH-JAN24/REGULAR Based On A/R Credit Memos 131010636.		2,096.00	0.00	77,447.00
01/03/2024	IN	TIBAN/32101781	32020096		PINKY R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	79,543.00
02/03/2024	IN	TI/35357674	31483747		SWARNA GOWRI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17	4,089.00	0.00	83,632.00
04/03/2024	JE	726466	2522413			29,349.00	0.00	112,981.00
04/03/2024	JE	726466	2522413			0.00	29,349.00	83,632.00
04/03/2024	JE		2521187			0.00	77,447.00	6,185.00
07/03/2024	IN	TI/35365150	31491228		PREMALATHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36	2,726.00	0.00	8,911.00
08/03/2024	IN	TIBAN/32102266	32020580		RIZWANA KOUSAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	13,103.00
08/03/2024	IN	TIBAN/32102267	32020581		MONIKA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	19,393.00
13/03/2024	IN	TIBAN/32102658	32020971		PRIYANKA SONI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	21,489.00
14/03/2024	IN	TI/35375690	31501763		SHYLA PAL DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-41,31	1,570.00	0.00	23,059.00
15/03/2024	IN	TIBAN/32102759	32021072		SHREEDEVI SALIMAT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	25,155.00
15/03/2024	IN	TIBAN/32102766	32021079		VISHNU PAL SINGH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,43,44,47,31 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,43,44,47,31	4,709.00	0.00	29,864.00
15/03/2024	IN	TIBAN/32102812	32021125		JYOTHI N K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36	4,192.00	0.00	34,056.00
18/03/2024	IN	TIBAN/32102987	32021298		SPANDANA R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	36,152.00
18/03/2024	IN	TI/35381010	31507108		SHYLA PAL DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-41,31	2,355.00	0.00	38,507.00
19/03/2024	IN	TI/35382989	31509089		ALKA VOHRA BEGGS RETAINER-41	750.00	0.00	39,257.00
19/03/2024	IN	TI/35383880	31509980		VISHNU PAL SINGH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-15,16,22,25,26,41,4 2,43,44,47,31	6,285.00	0.00	45,542.00

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19/03/2024	IN	TIBAN/32103079	32021390		SANDHYA GOPI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	47,638.00
19/03/2024	IN	TIBAN/32103089	32021400		SUNIL NAIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	49,734.00
19/03/2024	IN	TIBAN/32103098	32021409		ARUN SONI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	51,830.00
20/03/2024	IN	TI/35383973	31510075		RADHA .K DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	56,533.00
20/03/2024	IN	TI/35384380	31510482		VIDHYA EDWIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	58,629.00
21/03/2024	IN	TI/35386161	31512266		PRATHIBA K DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	1,363.00	0.00	59,992.00
22/03/2024	IN	TI/35389014	31515120		SRINIVAS RAO L C RESIN IMPLANT BITE BLOCK 6-10TEETH-14,15,16,17,26,27	309.00	0.00	60,301.00
23/03/2024	IN	TI/35389201	31515309		AJAY SHARMA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	62,717.00
25/03/2024	IN	TI/35392959	31519061		NEETHA RAVI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	64,080.00
25/03/2024	IN	TIBAN/32103440	32021751		CHANDINI N DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	66,176.00
26/03/2024	IN	TIBAN/32103527	32021838		BASAVARAJU P M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	68,272.00
01/04/2024	IN	TIKER/45000160	41000162		SATISH C A NPG FULL METAL CROWN/BRIDGE-37	1,562.00	0.00	69,834.00
01/04/2024	IN	TIKER/45000504	41000503		PRADEEP K V DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	71,197.00
01/04/2024	IN	TIKER/45000505	41000504		VIDHYAVATHY MALODE DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	1,363.00	0.00	72,560.00
01/04/2024	IN	TIBAN/46200022	42200022		PALAK M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	74,656.00
02/04/2024	IN	TIBAN/46200091	42200091		PINKI MOURYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	76,752.00
04/04/2024	JE	735163	2713450			0.00	38,247.00	38,505.00
04/04/2024	JE	735163	2713450			38,247.00	0.00	76,752.00
04/04/2024	JE		2711258			0.00	68,272.00	8,480.00

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04/04/2024	IN	TIKER/45005700	41005666		PUNEETH NAIK DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44	1,363.00	0.00	9,843.00
05/04/2024	IN	TIKER/45007202	41007161		ANITHA G N DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,37	2,726.00	0.00	12,569.00
06/04/2024	IN	TIKER/45009673	41009619		SHREYA I S DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	1,363.00	0.00	13,932.00
06/04/2024	IN	TIBAN/46200357	42200356		DEEPTHI MADHUSUDHANAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	16,028.00
09/04/2024	IN	TIKER/45014435	41014346		SATHYA BABU DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,363.00	0.00	17,391.00
12/04/2024	IN	TIKER/45018807	41018699		KAVITHA HEGDE DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	18,754.00
13/04/2024	IN	TIKER/45020748	41020633		DEEPTHI MADHUSUDHANAN BEGGS RETAINER-11	750.00	0.00	19,504.00
13/04/2024	IN	TIKER/45019808	41019698		SRINIVAS RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-14,15,16,17 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16,17 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-14,15,16,17	24,497.00	0.00	44,001.00
16/04/2024	IN	TIBAN/46200810	42200807		CHITRA K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	46,097.00
16/04/2024	IN	TIBAN/46200814	42200811		SHARATH RAVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	48,193.00
17/04/2024	IN	TIKER/45025285	41025139		CHANDINI V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-45,46,47,36,37	16,154.00	0.00	64,347.00
19/04/2024	RT		143000004	ZIRC-SCH/FEB-24/1SOLID PLUSEXCEPTION		0.00	2,096.00	62,251.00
19/04/2024	IN	TIKER/45028257	41028088		BHUVANESHWARI G DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	1,363.00	0.00	63,614.00
19/04/2024	IN	TIBAN/46201085	42201082		ROOPA K R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	65,710.00
19/04/2024	JE	795488	2785021			2,096.00	0.00	67,806.00
19/04/2024	JE	795488	2785021			0.00	2,096.00	65,710.00
22/04/2024	IN	TIKER/45033564	41033364		SHYLAJA B TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,13,21,22,23 ,24	2,190.00	0.00	67,900.00

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23/04/2024	IN	TIBAN/46201310	42201304		KASTURI VENKATESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	69,996.00
24/04/2024	IN	TIKER/45036152	41035931		SOMESHWARI S DENTIUM SUPERLINE DIGITAL ANALOG DAN38D (STOCK IMPLANT COMPONENT) PER UNIT-31,32,33,34,35,36	2,237.00	0.00	72,233.00
25/04/2024	IN	TIBAN/46201445	42201439		SUMITHA K B DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	74,329.00
25/04/2024	IN	TIBAN/46201457	42201451		NAGARAJ S M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	76,425.00
25/04/2024	IN	TIBAN/46201442	42201436		ROSHINI C DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,27	4,192.00	0.00	80,617.00
26/04/2024	IN	TIKER/45040430	41040192		SOMESHWARI S DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-31,32,33,34,35,36	14,496.00	0.00	95,113.00
26/04/2024	IN	TIBAN/46201523	42201517		LATHA K N DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	97,209.00
04/05/2024	JE	796165	2792366			23,056.00	0.00	120,265.00
04/05/2024	JE	796165	2792366			0.00	23,056.00	97,209.00
04/05/2024	JE		2792036			0.00	97,209.00	0.00
08/05/2024	IN	TIKER/45057130	41058078		RINA AGARWAL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,363.00	0.00	1,363.00
08/05/2024	IN	TIBAN/46202099	42202517		SREEJA J DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	1,998.00
09/05/2024	IN	TIKER/45058907	41059846		SATHISH KARANATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-15,16,17	9,693.00	0.00	11,691.00
10/05/2024	IN	TIKER/45060375	41061300		SANTOSH BHASKARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46	3,231.00	0.00	14,922.00
10/05/2024	IN	TIKER/45060994	41061915		NUTAN AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46,47	6,462.00	0.00	21,384.00
10/05/2024	IN	TIKER/45061674	41062591		SOWMYA N DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	22,747.00
10/05/2024	IN	TIKER/45061863	41062778		RAGHAVENDRA C DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,363.00	0.00	24,110.00
14/05/2024	IN	TIBAN/46202478	42202896		RAVINDRA NADAGODA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	28,302.00

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14/05/2024	IN	TIBAN/46202406	42202824		RISHIKESH JHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-12	635.00	0.00	28,937.00
14/05/2024	IN	TIKER/45066990	41067886		R VADIVEL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	30,300.00
17/05/2024	IN	TIKER/45072294	41073129		SAKSHI GUPTA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	31,663.00
17/05/2024	IN	TIKER/45072519	41073353		MUKUND DESHPANDE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-34,35 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35	9,606.00	0.00	41,269.00
18/05/2024	IN	TIKER/45073189	41074021		MUKUND DESHPANDE TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-44,45,46,47	4,158.00	0.00	45,427.00
21/05/2024	IN	TIBAN/46202939	42203355		AAAYDAH SADET DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	47,523.00
22/05/2024	IN	TIKER/45079041	41079836		MAHALAKSHMI MYLAPUR DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-36,37	1,428.00	0.00	48,951.00
22/05/2024	IN	TIKER/45080030	41080813		CHAMPAVATHI S DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	1,363.00	0.00	50,314.00
22/05/2024	IN	TIBAN/46202989	42203405		SRIRAM BEERE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,46,37	6,287.00	0.00	56,601.00
23/05/2024	IN	TIKER/45081571	41082345		RAJALAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-37	3,231.00	0.00	59,832.00
23/05/2024	IN	TIKER/45080847	41081627		NAVYA SRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46	3,231.00	0.00	63,063.00
24/05/2024	IN	TIKER/45083481	41084244		SURAJ PRABHU DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	1,363.00	0.00	64,426.00
25/05/2024	IN	TIBAN/46203195	42203611		NAGARAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35	4,192.00	0.00	68,618.00
25/05/2024	IN	TIBAN/46203196	42203612		M RAJSHEKARA REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	70,714.00
25/05/2024	IN	TIBAN/46203203	42203619		SHIVANAND NAIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	72,810.00
25/05/2024	IN	TIBAN/46203238	42203654		VIMALA M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,37	4,192.00	0.00	77,002.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/05/2024	IN	TIBAN/46203264	42203680		VINAYKUMAR LANKA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	80,147.00
27/05/2024	IN	TIKER/45087439	41088177		SADHASHIVA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	1,363.00	0.00	81,510.00
27/05/2024	IN	TIBAN/46203348	42203764		MANJUNATH B P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	83,606.00
29/05/2024	IN	TIBAN/46203476	42203892		RAMESH M V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	85,702.00
03/06/2024	IN	TIBAN/46203726	42204505		MOHAN KUMAR K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	87,798.00
03/06/2024	IN	TIKER/45097825	41099495		DILIP KUMAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	89,161.00
05/06/2024	IN	TIBAN/46203846	42204625		AVANYA K V DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	89,796.00
05/06/2024	IN	TIBAN/46203917	42204696		MODI RANGANAYAKULU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,46	4,192.00	0.00	93,988.00
07/06/2024	RT		143000057	ZIRC/SCH-APR 24/2/SOLID PLUS/ADDITIONAL		0.00	4,192.00	89,796.00
07/06/2024	JE	804274	2871550			4,192.00	0.00	93,988.00
07/06/2024	JE	804274	2871550			0.00	4,192.00	89,796.00
10/06/2024	IN	TIKER/45107675	41109252		DILIP KUMAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	1,363.00	0.00	91,159.00
10/06/2024	IN	TIKER/45107973	41109546		NAGARATHNAMMA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	1,363.00	0.00	92,522.00
11/06/2024	IN	TIBAN/46204233	42205012		NAVEEN KATTISHETTAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	98,809.00
11/06/2024	IN	TIBAN/46204220	42204999		AKSHYA C DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-12,42	1,271.00	0.00	100,080.00
13/06/2024	IN	TIKER/45112774	41114295		U C AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-16,37	6,462.00	0.00	106,542.00
14/06/2024	IN	TIKER/45115428	41116898		MUNI KALAKAR DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-36	714.00	0.00	107,256.00
19/06/2024	IN	TIBAN/46204688	42205609		SAMANVITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	109,352.00
19/06/2024	IN	TIBAN/46204746	42205667		VENKAT GOVIND RAO DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	112,497.00
19/06/2024	JE		2906777			0.00	81,510.00	30,987.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/06/2024	JE	807839	2906973			0.00	29,566.00	1,421.00
19/06/2024	JE	807839	2906973			29,566.00	0.00	30,987.00
21/06/2024	IN	TIKER/45125321	41127210		UMA TIPPESWAMI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	1,363.00	0.00	32,350.00
22/06/2024	IN	TIBAN/46204953	42205923		BITTU THOMAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	34,446.00
24/06/2024	IN	TIKER/45129151	41130986		G. SASHIKALA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	4,089.00	0.00	38,535.00
26/06/2024	IN	TIKER/45132665	41134448		VINOD K ABRAHAM DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44	1,363.00	0.00	39,898.00
28/06/2024	IN	TIBAN/46205428	42206397		RAJAMMA C DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	41,994.00
29/06/2024	IN	TIKER/45138433	41140120		ABHA JHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	1,363.00	0.00	43,357.00
30/06/2024	IN	TIKER/45140208	41141870		KIRAN R DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	1,363.00	0.00	44,720.00
05/07/2024	IN	TIKER/45148778	41150358		NARASIMHAIA T R DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15	2,726.00	0.00	47,446.00
05/07/2024	IN	TIBAN/46205865	42206834		SHEETAL ARAVIND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	49,542.00
08/07/2024	IN	TIBAN/46206022	42206990		BIBIANA EKKA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-21	3,145.00	0.00	52,687.00

2,759,595.74 2,706,908.74

*Period Closing Bal.: 52,687.00