



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 27/06/2024
BLR003531 - BIJINA RAJAN

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/03/2022	IN	SA2100400881	346		SHYAMALA KAMATH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY	29,232.00	0.00	29,232.00
23/03/2022	IN	SA2100401794	45178		HARSHA HARIDAS 422 DENTCARE CLEAR RETAINER	616.00	0.00	29,848.00
24/03/2022	IN	SA2100403539	33503		PRASUN MUKHERJEE 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	31,231.00
25/03/2022	IN	SA2100404674	24211		SHIVAKUMAR R 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	33,191.00
29/03/2022	IN	SA2100409014	33504		SOUNDARYA MARY 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	34,574.00
30/03/2022	IN	SA2100411752	24212		VASUMATHI KOLLA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	36,534.00
31/03/2022	JE		53991			0.00	1,019.00	35,515.00
14/04/2022	IN	SA2200019581	1018377		KRISHNA KANT 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	36,898.00
17/04/2022	IN	SA2200021674	1020430		VANAJAKSHI 27a. DENTCARE NOVA W/DIE-37	1,383.00	0.00	38,281.00
17/04/2022	IN	SA2200021599	1020355		NIKHIL C FALNIKAR 27a. DENTCARE NOVA W/DIE-47	1,383.00	0.00	39,664.00
18/04/2022	IN	SA2200022590	1021331		LEELAMMA ANTONY 254a. INJECTION MOULDING - IVOCAP BPS RELINING (IVOCLAR-MATERIAL) LOWER-11,12,13,14,15,16,17,21,22 ,23,24,25,26,27 , 254a. INJECTION MOULDING - IVOCAP BPS RELINING (IVOCLAR-MATERIAL) UPPER-11,12,13,14,15,16,17,21,22, 23,24,25,26,27	1,679.96	0.00	41,343.96
18/04/2022	RC		6004638	Bank Transfer		0.00	35,515.00	5,828.96
19/04/2022	IN	SA2200024788	1023501		ADHIEP SRIVASTAVA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,960.00	0.00	7,788.96
19/04/2022	IN	SA2200024578	1023293		SHIPRA SHUKLA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,960.00	0.00	9,748.96
19/04/2022	IN	SA2200024526	1023242		HARITHA V 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,960.00	0.00	11,708.96
20/04/2022	IN	SA2200026269	1024968		KAUSHIH DAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16,17	3,920.00	0.00	15,628.96
21/04/2022	IN	SA2200027678	1027339		SHARALSONIA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,960.00	0.00	17,588.96
26/04/2022	IN	SA2200034892	1034777		JANANI E 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,960.00	0.00	19,548.96

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26/04/2022	IN	SA2200033721	1033617		POWER KUMAR S V 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	20,931.96
27/04/2022	IN	SA2200036211	1036081		NUTHAN BALIGA 27a. DENTCARE NOVA W/DIE-25	1,383.00	0.00	22,314.96
04/05/2022	IN	SA2200046882	1046729		RUDRA BASU 27a. DENTCARE NOVA W/DIE-22,23	2,766.00	0.00	25,080.96
06/05/2022	IN	SA2200049287	1049147		SYLVIA PEREIRA 27a. DENTCARE NOVA W/DIE-31,41,42	4,150.00	0.00	29,230.96
10/05/2022	IN	SA2200054501	1054335		SHIVAKUMAR R 420 HARD NIGHT GUARD-11,41	1,232.00	0.00	30,462.96
12/05/2022	IN	SA2200056458	1056270		BRINDA RANI 27a. DENTCARE NOVA W/DIE-23	1,383.00	0.00	31,845.96
13/05/2022	IN	SA2200058934	1058753		SHIRLEY 308 HAWLEY APPLIANCE (H.A)-21	700.00	0.00	32,545.96
13/05/2022	IN	SA2200059478	1059286		SHIPRA SHUKLA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,960.00	0.00	34,505.96
14/05/2022	IN	SA2200059815	1059621		POOJA SINGH 27a. DENTCARE NOVA W/DIE-21,22,23	4,150.00	0.00	38,655.96
14/05/2022	IN	SA2200060918	1060718		ARYA SAURABH 383 TWIN BLOCK APPLIANCE-21	1,736.00	0.00	40,391.96
15/05/2022	IN	SA2200061395	1061206		JESSENTHA M 27a. DENTCARE NOVA W/DIE-27	1,383.00	0.00	41,774.96
16/05/2022	IN	SA2200062792	1062598		ARCHANA V K 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,960.00	0.00	43,734.96
16/05/2022	RC		6017397	Bank Transfer		0.00	22,314.00	21,420.96
17/05/2022	IN	SA2200063022	1062825		JOJIN ABRAHAM 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	22,803.96
17/05/2022	IN	SA2200064553	1064386		PRIYANKA RAI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,960.00	0.00	24,763.96
19/05/2022	IN	SA2200067062	1066885		AVIKU LTU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 , 135 IMPLANT PROVISIONAL(ACRYLIC)CROWN/BR IDGE-21	3,707.00	0.00	28,470.96
19/05/2022	321		18592			0.00	0.96	28,470.00
24/05/2022	IN	SA2200073241	1073047		c swarna latha 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,960.00	0.00	30,430.00
25/05/2022	IN	SA2200074812	1074593		MAHMOOD ALAM 36a. DENTCARE MAGNA W/ODIE-15,16,17	3,696.00	0.00	34,126.00
25/05/2022	IN	SA2200075008	1074788		INDUPRIYA SASIDHARAN 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-34,35,36	7,308.00	0.00	41,434.00
25/05/2022	IN	SA2200075755	1075486		AGREYAH GANAPATHY 29 DENTCARE NOVA FULL METAL W/O DIE-26	560.00	0.00	41,994.00
26/05/2022	IN	SA2200076474	1076246		R.L YADAV 27a. DENTCARE NOVA W/DIE-35	1,383.00	0.00	43,377.00
27/05/2022	IN	SA2200078002	1077754		JESSENTHA M 27a. DENTCARE NOVA W/DIE-35	1,383.00	0.00	44,760.00
31/05/2022	IN	SA2200083595	1083459		BINDU K R 29 DENTCARE NOVA FULL METAL W/O DIE-46	560.00	0.00	45,320.00

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02/06/2022	IN	SA2200086264	1086113		ARPITA DUTTA 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	45,880.00
02/06/2022	IN	SA2200086281	1086130		JAGADEESH M 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	47,263.00
03/06/2022	IN	SA2200087834	1087688		ANITA ALEXANDER 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	51,413.00
04/06/2022	IN	SA2200090780	1090631		PRABHU S 420 HARD NIGHT GUARD-	616.00	0.00	52,029.00
06/06/2022	IN	SA2200092633	1092476		K MURALI DHARAN 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	53,412.00
08/06/2022	IN	SA2200094990	1094835		SREEDHARAN NAIR 27a. DENTCARE NOVA W/DIE-	8,299.00	0.00	61,711.00
09/06/2022	RC		6028089	Bank Transfer		0.00	45,320.00	16,391.00
09/06/2022	IN	SA2200097120	1096954		UMME SALMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	5,880.00	0.00	22,271.00
12/06/2022	IN	SA2200101217	1101044		SARAH PAMELA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-	7,308.00	0.00	29,579.00
14/06/2022	IN	SA2200103695	1103511		AMITA JALAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	31,539.00
15/06/2022	IN	SA2200104849	1104673		SAKSHAM SRIVASTAVA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	33,499.00
15/06/2022	IN	SA2200105725	1105545		LAKSHMI S 36a. DENTCARE MAGNA W/ODIE-	3,696.00	0.00	37,195.00
16/06/2022	IN	SA2200106202	1106022		SAILAJA DANDE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	39,155.00
16/06/2022	IN	SA2200105990	1105810		NARAYAN MISHRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	41,115.00
18/06/2022	IN	SA2200110737	1110544		VEENA D 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	42,498.00
20/06/2022	IN	SA2200111910	1111720		ANITA SINHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	44,458.00
27/06/2022	IN	SA2200121548	1121343		PRIYA RAI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	46,418.00
29/06/2022	IN	SA2200125847	1125611		ANAND GEORGE 420 HARD NIGHT GUARD-	1,232.00	0.00	47,650.00
29/06/2022	IN	SA2200125523	1125293		MOHSIN SALMAN HAQ 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-	2,408.00	0.00	50,058.00
30/06/2022	IN	SA2200127554	1127305		JHANSI ANITA 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	50,618.00
30/06/2022	IN	SA2200126610	1126374		SUNILA KARAN ISNGH 306 LIGHT CURE SPECIAL TRAY (LOWER)- , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-	588.02	0.00	51,206.02
30/06/2022	IN	SA2200126344	1126110		BASAVARAJ 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	52,589.02
02/07/2022	IN	SA2200129900	1129689		RANGALATA DAS 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	55,355.02
03/07/2022	IN	SA2200131412	1131192		SUNILA KARAN SINGH 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-	392.00	0.00	55,747.02

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04/07/2022	IN	SA2200132337	1132120		MADHU TIWARI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	57,130.02
04/07/2022	IN	SA2200132811	1132589		MURUGESH R 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	58,513.02
05/07/2022	IN	SA2200134282	1134055		AVANEESH 420 HARD NIGHT GUARD-	1,232.00	0.00	59,745.02
07/07/2022	IN	SA2200137253	1137033		NAGALAKSHMI SUBRAMANIAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	61,705.02
07/07/2022	IN	SA2200137544	1137322		SHYAMALA KAMATH 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-	2,234.00	0.00	63,939.02
07/07/2022	IN	SA2200137563	1137340		DIANNA PETERS 21 M L S FULL METAL-	986.00	0.00	64,925.02
07/07/2022	IN	SA2200137607	1137384		ELSA JOY 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-	7,308.00	0.00	72,233.02
08/07/2022	IN	SA2200139368	1139133		VINAY 422 DENTCARE CLEAR RETAINER-	616.00	0.00	72,849.02
12/07/2022	RC		6041188	Bank Transfer		0.00	52,589.00	20,260.02
13/07/2022	IN	SA2200145298	1145069		SUNILA KARAN SINGH 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)- , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-	2,306.96	0.00	22,566.98
14/07/2022	321		46258			0.00	0.02	22,566.96
16/07/2022	IN	SA2200150169	1149925		AMRUTA KHANOLKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	24,526.96
16/07/2022	IN	SA2200150393	1150149		NAVEENR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	26,486.96
17/07/2022	IN	SA2200151335	1151085		MUKESH TIWARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	28,446.96
17/07/2022	IN	SA2200151557	1151307		K A KAMATH 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)- , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-	448.00	0.00	28,894.96
17/07/2022	IN	SA2200151643	1151393		SHYAMALA KAMATH 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-	2,234.00	0.00	31,128.96
17/07/2022	RT	1145069	11003053	Based On A/R Invoices 1145069.		0.00	2,306.96	28,822.00
18/07/2022	IN	SA2200152822	1152568		RITU PARNA DEB 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,958.00	0.00	30,780.00
19/07/2022	IN	SA2200153586	1153328		PRAJWAL P 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,958.00	0.00	32,738.00
20/07/2022	IN	SA2200155418	1155159		SUNILA KARAN SINGH 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING- , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-	3,228.96	0.00	35,966.96
20/07/2022	IN	SA2200155419	1155160		SUNILA KARANSINAN 285b. ACRYLIC FULL DENTURE U/L ACRYLISING- , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-	3,228.96	0.00	39,195.92

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20/07/2022	IN	SA2200155735	1155474		KUSHAL BAJAJ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,958.00	0.00	41,153.92
21/07/2022	IN	SA2200158463	1158191		PADMAVATHY S 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	42,450.92
22/07/2022	IN	SA2200159000	1158728		DIKSHIT SHARMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	44,408.92
23/07/2022	IN	SA2200160746	1160474		ANTHONY ANOOP FRANCIS HEATCURE WING-12 ,14 , 63 HEAT CURE ACRYLIC(ACRYLIC J C)-12 ,14	630.00	0.00	45,038.92
25/07/2022	IN	SA2200163111	1162841		AVISHAD VERMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	46,996.92
26/07/2022	IN	SA2200164771	1164495		RAJASHREE DAS 27a. DENTCARE NOVA W/DIE-14 ,15	2,594.00	0.00	49,590.92
26/07/2022	IN	SA2200164835	1164559		K A KAMATH 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,33 ,35 ,37 ,41 ,42 ,46 ,47 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-31 ,33 ,35 ,37 ,41 ,42 ,46 ,47	4,709.00	0.00	54,299.92
26/07/2022	IN	SA2200164969	1164693		SRIHARI BHAGWAN IYENGAR 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	54,824.92
27/07/2022	IN	SA2200166637	1166366		APAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	56,782.92
28/07/2022	IN	SA2200167754	1167479		PRINCY ALEXANDER 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	60,672.92
31/07/2022	IN	SA2200173159	1172875		PRATHAP S 27a. DENTCARE NOVA W/DIE-46 ,47	2,594.00	0.00	63,266.92
31/07/2022	IN	SA2200173520	1173235		DIKSHIT SHARMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	65,224.92
02/08/2022	IN	SA2200175757	1175476		ELSA JOY 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-26 ,27	4,568.00	0.00	69,792.92
04/08/2022	IN	SA2200178696	1178409		MAHUR CHAKRABARTY 36a. DENTCARE MAGNA W/ODIE-25 ,26	2,310.00	0.00	72,102.92
05/08/2022	IN	SA2200180706	1180414		K A KAMATH 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,33 ,35 ,37 ,41 ,42 ,46 ,47 ,265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-31 ,33 ,35 ,37 ,41 ,42 ,46 ,47	4,709.00	0.00	76,811.92
06/08/2022	IN	SA2200183737	1183441		ANTHONY ANUP FRANCIS 432 ESSIX RETAINER WITH SPLINT AND 1 TOOTH-13	683.00	0.00	77,494.92
07/08/2022	IN	SA2200184515	1184219		SATHISHKUMAR VIJAYAGOPALAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	79,452.92
08/08/2022	IN	SA2200185961	1185659		PAVITHRA 02 DENTCARE ZIRCONIA BRUXCARE-24 ,25 ,26 ,27	10,752.00	0.00	90,204.92
09/08/2022	IN	SA2200186801	1186501		SHUBHAM JAISWAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	92,162.92

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10/08/2022	IN	SA2200188369	1188069		RITUPARNA DEB 02 DENTCARE ZIRCONIA BRUXCARE-34 ,35 ,36 ,37	10,752.00	0.00	102,914.92
10/08/2022	IN	SA2200188513	1188211		MOHAN P NAIR 36a. DENTCARE MAGNA W/ODIE-35	1,155.00	0.00	104,069.92
11/08/2022	RC		6053025	Bank Transfer		0.00	65,224.00	38,845.92
13/08/2022	321		61957			0.00	0.92	38,845.00
14/08/2022	IN	SA2200194961	1194655		JANAK KUMAR 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-17	2,258.00	0.00	41,103.00
19/08/2022	IN	SA2200201858	1201538		UMASEKHAR S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-44 ,45 ,46 ,47	7,833.00	0.00	48,936.00
19/08/2022	IN	SA2200202399	1202078		SAJIN SASIKUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37	5,875.00	0.00	54,811.00
21/08/2022	IN	SA2200204267	1203945		PANKESH RAJ 36a. DENTCARE MAGNA W/ODIE-15 ,16	2,310.00	0.00	57,121.00
23/08/2022	IN	SA2200207610	1207275		SEETHA LAKSHMI 36a. DENTCARE MAGNA W/ODIE-45	1,155.00	0.00	58,276.00
24/08/2022	IN	SA2200207877	1207542		SRIKANTH M 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	60,234.00
24/08/2022	IN	SA2200209084	1208747		G MOUNIKA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,46	3,917.00	0.00	64,151.00
25/08/2022	IN	SA2200209390	1209053		AJIT JERE 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-36	3,077.00	0.00	67,228.00
25/08/2022	IN	SA2200209526	1209192		MOLLY CHERIAN 27a. DENTCARE NOVA W/DIE-21 ,34 ,35	3,890.00	0.00	71,118.00
26/08/2022	IN	SA2200211298	1210957		VANI S K 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	73,076.00
26/08/2022	IN	SA2200211444	1211103		UMA SEKHAR S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26	3,917.00	0.00	76,993.00
26/08/2022	IN	SA2200211970	1211627		KAVITHA PRAKASH 420 HARD NIGHT GUARD-31	578.00	0.00	77,571.00
26/08/2022	IN	SA2200212233	1211889		EBONYANN MIRANDA 420 HARD NIGHT GUARD-41	578.00	0.00	78,149.00
27/08/2022	IN	SA2200213593	1213258		NAUSHEM NENIN 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	79,446.00
03/09/2022	IN	SA2200223872	1223525		ROSY LOBO 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37	5,875.00	0.00	85,321.00
04/09/2022	IN	SA2200224784	1224434		MEENAKSHI NARAYANAN 36a. DENTCARE MAGNA W/ODIE-24	1,155.00	0.00	86,476.00
06/09/2022	IN	SA2200226343	1225994		PUSHPARAJ R 135 IMPLANT PROVISIONAL(ACRYLIC)CROWN/BR IDGE-23	693.00	0.00	87,169.00
09/09/2022	IN	SA2200230709	1230346		UMA SEKHAR S 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13	2,966.00	0.00	90,135.00
11/09/2022	IN	SA2200232036	1231670		JITHIN V 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,21	7,056.00	0.00	97,191.00
12/09/2022	RC		6067481	Bank Transfer		0.00	79,446.00	17,745.00

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14/09/2022	IN	SA2200236585	1236198		VINAY 422 DENTCARE CLEAR RETAINER-41	578.00	0.00	18,323.00
14/09/2022	IN	SA2200236825	1236437		CHANSARI K 420 HARD NIGHT GUARD-41	578.00	0.00	18,901.00
15/09/2022	IN	SA2200238236	1237867		A K REDDY 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-26	2,258.00	0.00	21,159.00
16/09/2022	IN	SA2200239168	1238799		AQIB MAKANDAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	23,117.00
16/09/2022	IN	SA2200239271	1238902		B HARIKA DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	25,617.00
16/09/2022	IN	SA2200240401	1240030		JAHNAVI BARAL 320 BEGG / WRAPAROUND RETAINER-21 ,31	1,428.00	0.00	27,045.00
17/09/2022	IN	SA2200241641	1241266		PETULA GANESH 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	28,342.00
17/09/2022	IN	SA2200241334	1240962		SATHISH KUMAR VIJAYAGOPALAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	30,300.00
18/09/2022	IN	SA2200242732	1242355		STEVE RICHARD J 27a. DENTCARE NOVA W/DIE-26 ,36	2,594.00	0.00	32,894.00
19/09/2022	IN	SA2200242882	1242505		XAVIER HEDRICK 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	34,852.00
20/09/2022	IN	SA2200245192	1244806		MALLIKA VULAVAKATTU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15	3,917.00	0.00	38,769.00
23/09/2022	IN	SA2200250117	1249715		SHAGORIKA GANESH 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	40,066.00
23/09/2022	IN	SA2200250632	1250228		VIRENDRA RANA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	42,024.00
23/09/2022	IN	SA2200249833	1249431		SANDEEP 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-36 , OSSTEM ANALOG-36	3,392.00	0.00	45,416.00
24/09/2022	IN	SA2200251668	1251267		REGINA 293 ACRYLIC DENTURE REPAIRING PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	578.00	0.00	45,994.00
24/09/2022	IN	SA2200251564	1251163		RAMESH RAMA KRISHNAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	47,952.00
24/09/2022	IN	SA2200252415	1252010		PUNITH GOWDA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	49,249.00
26/09/2022	IN	SA2200254370	1253956		RANJAN A 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	50,546.00
26/09/2022	IN	SA2200254289	1253875		PRATHURAJ SINGH 432 ESSIX RETAINER WITH SPLINT AND 1 TOOTH-21	683.00	0.00	51,229.00
27/09/2022	IN	SA2200254666	1254255		UMA P 27a. DENTCARE NOVA W/DIE-34	1,297.00	0.00	52,526.00
27/09/2022	IN	SA2200256111	1255698		GOKUL KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	54,484.00

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28/09/2022	IN	SA2200257150	1256734		SHYAMALA SUBRAMANIAN 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , IVOCLAR TEETH SET U/L-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,995.00	0.00	56,479.00
01/10/2022	IN	SA2200261547	1261158		PREMA K R 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	58,437.00
01/10/2022	IN	SA2200261559	1261170		SHAILAJA SURESH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	61,403.00
02/10/2022	IN	SA2200262551	1262160		JAVEED DESHMUKH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	3,528.00	0.00	64,931.00
05/10/2022	IN	SA2200264596	1264221		T PRANEETH KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	66,889.00
06/10/2022	IN	SA2200266225	1265849		SHYAMALA SUBRAMANIAN 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	68,023.00
08/10/2022	IN	SA2200269767	1269392		R HEMALATHA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21 ,22 ,23	1,229.00	0.00	69,252.00
10/10/2022	IN	2210114261	7001211	U1 Based On Sales Orders 1273.	ANTHONY ANUP FRANCIS DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-13	683.00	0.00	69,935.00
11/10/2022	RC		6080396	Bank Transfer		0.00	56,479.00	13,456.00
11/10/2022	IN	SA2200271998	1271626		NIREEKSHA K S 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	14,753.00
13/10/2022	IN	SA2200275722	1275345		PRABHAVATHI A 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	16,711.00
14/10/2022	IN	SA2200277032	1276657		JESWIN KUMAR DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	19,211.00
19/10/2022	IN	2210127131	7002361	Based On Sales Orders 2479.	VIDHUR V WRAPAROUND RETAINER BEGG (RETAINER)-11,41	1,428.00	0.00	20,639.00
19/10/2022	IN	SA2200282109	1281723		SHOBHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37	3,917.00	0.00	24,556.00
20/10/2022	IN	SA2200284381	1284005		SUBRAMANIAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	26,514.00
23/10/2022	IN	SA2200288819	1288436		SHAHAZIYA 36a. DENTCARE MAGNA W/ODIE-14	1,155.00	0.00	27,669.00
26/10/2022	IN	SA2200290446	1290064		HARIKA B DENTCARE ALIGNERS PRIME PACK 28 SPLINTS-11	38,240.00	0.00	65,909.00
26/10/2022	IN	SA2200291725	1291337		PRIYANKA MENON 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	67,867.00
27/10/2022	IN	SA2200292955	1292579		ANTHONY ANUP FRANCIS OSSTEM ANGLED ABUTMENT-13 , 65a.DENTCARE ZIRCONIA GINGIVA SMALL-13 , 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-13	7,592.00	0.00	75,459.00

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28/10/2022	IN	2210137391	7003263	Based On Sales Orders 3457.	JESSICA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	76,115.00
29/10/2022	IN	SA2200295776	1295391		MATHEW JACOB 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43	7,781.00	0.00	83,896.00
31/10/2022	IN	SA2200296815	1296445		REENA TRACY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-12	3,528.00	0.00	87,424.00
02/11/2022	IN	SA2200300060	1299689		M D YUNUS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	89,382.00
05/11/2022	RC		6091243	Bank Transfer		0.00	84,642.00	4,740.00
05/11/2022	RT	1292579	11006612	Based On A/R Invoices 1292579.		0.00	7,592.00	-2,852.00
05/11/2022	IN	SA2200304343	1303961		ANTHONY ANUP FRANCIS 65a.DENTCARE ZIRCONIA GINGIVA SMALL-13 , 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-13	4,809.00	0.00	1,957.00
05/11/2022	IN	SA2200304715	1304332		POOJA SIBAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	3,915.00
06/11/2022	IN	SA2200304851	1304466		NARENDRA KUMAR SINHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	5,873.00
07/11/2022	IN	SA2200305953	1305586		DIVYA VARGHESE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	7,831.00
09/11/2022	IN	SA2200308014	1307649		NEHA SINHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	9,789.00
09/11/2022	IN	SA2200308396	1308029		PRIYA DARSHINI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-44 ,45 ,46	5,875.00	0.00	15,664.00
09/11/2022	IN	SA2200308377	1308010		UMA SASTRY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	17,622.00
12/11/2022	IN	SA2200313104	1312740		RAMESH SHETTY DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	20,122.00
12/11/2022	IN	SA2200313093	1312729		EBENEZER DANIEL OSSTEM STRAIGHT ABUTMENT-46 , 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-46	5,859.00	0.00	25,981.00
14/11/2022	IN	2211157341	7005035	PERMISSION NO;7642 Based On Sales Orders 5327.	AYUSHI SHARAN HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	26,637.00
15/11/2022	IN	2211159652	7005303	TRAY WITH MODEL 1, Based On Sales Orders 5618.	SHAIK SHAHEEN WRAPAROUND RETAINER SNAP FIT (RETAINER)-31	830.00	0.00	27,467.00
16/11/2022	IN	SA2200318526	1318159		ALKA DHARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	29,425.00
18/11/2022	IN	SA2200321689	1321325		ARUN MENON 36a. DENTCARE MAGNA W/ODIE-25	1,155.00	0.00	30,580.00
18/11/2022	IN	SA2200321473	1321109		RINA DUTTA 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	31,877.00
19/11/2022	IN	SA2200321975	1321617		PRAVEEN SUDI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	33,835.00
21/11/2022	IN	SA2200324374	1324010		PRIYA DARSHINI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25 ,26	5,875.00	0.00	39,710.00

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21/11/2022	IN	SA2200324590	1324224		JESSENTHA M 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 , 27a. DENTCARE NOVA W/DIE-36	3,554.00	0.00	43,264.00
21/11/2022	IN	SA2200324901	1324535		ASIYA PARVEEN 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	44,561.00
22/11/2022	IN	SA2200326277	1325910		MURALEEKRISHNA K 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	46,519.00
23/11/2022	IN	SA2200326821	1326451		RAMESH SHETTY DENTCARE ALIGNERS STARTER PACK (UP TO 8 SPLINTS)-11	9,680.00	0.00	56,199.00
23/11/2022	IN	SA2200328193	1328056		VIJAYAMBIKA ROBINSON 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46	3,917.00	0.00	60,116.00
26/11/2022	IN	SA2200332767	1332865		SESHASHAYANA gOUD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	62,074.00
29/11/2022	IN	SA2200335131	1335225		CECILIA ANDREWS 27a. DENTCARE NOVA W/DIE-13	1,297.00	0.00	63,371.00
29/11/2022	IN	SA2200335064	1335158		NUSRAT JAHAN 27a. DENTCARE NOVA W/DIE-13 ,14	2,594.00	0.00	65,965.00
30/11/2022	IN	2211179481	7007128	Based On Sales Orders 7539.	ANNA MONY MARIA HARD NIGHT GUARD 0.6 mm (MOUTH GUARD)-11,41	1,155.00	0.00	67,120.00
01/12/2022	IN	SA2200339333	1339415		NAVANEEDAM 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-11 ,12 ,16 ,21 ,22 ,23 ,24 ,26	242.00	0.00	67,362.00
02/12/2022	IN	SA2200340545	1340631		ANNA ROBINSON DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	69,862.00
03/12/2022	IN	SA2200342112	1342192		VIJAYAMBIKA ROBINSON DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	72,362.00
04/12/2022	IN	SA2200342576	1342656		ATHIRA RAM 14 IPS E.MAX PRESS VENEER LAYERING-11	2,888.00	0.00	75,250.00
05/12/2022	IN	SA2200343909	1343986		NAVANEEDAM 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-11 ,12 ,16 ,21 ,22 ,23 ,24 ,26 ,27	1,470.00	0.00	76,720.00
07/12/2022	IN	SA2200346643	1346719		SUNIL RAJ 27a. DENTCARE NOVA W/DIE-13	1,297.00	0.00	78,017.00
07/12/2022	IN	SA2200346917	1346992		RAMESH RAMAKRISHNAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	79,975.00
07/12/2022	IN	SA2200346858	1346933		VEENA PUJER 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	81,933.00
07/12/2022	IN	SA2200346186	1346265		SUBHASHREE MISHRA DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	84,433.00
08/12/2022	IN	SA2200347753	1347829		JONATHAN D 27a. DENTCARE NOVA W/DIE-11 ,21	2,594.00	0.00	87,027.00
09/12/2022	IN	SA2200349123	1349204		ARTI BHUSHAN 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	88,324.00
09/12/2022	IN	SA2200349727	1349807		REVATHI M S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	90,282.00
09/12/2022	IN	SA2200349846	1349925		NAVANEEDAM 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,16 ,21 ,22 ,23 ,24 ,26 ,27	1,470.00	0.00	91,752.00

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10/12/2022	RC		6106992	Bank Transfer		0.00	67,120.00	24,632.00
12/12/2022	IN	SA2200352750	1352824		SUBHASHREE MISHRA DENTCARE ALIGNERS SMILE PACK (9-14 SPLINTS)-11	18,447.00	0.00	43,079.00
13/12/2022	IN	SA2200354078	1354149		ANTHONY JACOB 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26 ,27	5,875.00	0.00	48,954.00
13/12/2022	IN	2212196901	7008657	UPPER Based On Sales Orders 9173.	VINAY R DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	49,532.00
14/12/2022	IN	SA2200355190	1356811		ANANTHA KUMARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 , 27a. DENTCARE NOVA W/DIE-46	3,255.00	0.00	52,787.00
14/12/2022	IN	SA2200355287	1355360		PRATU RAJ SINGH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,22	8,899.00	0.00	61,686.00
14/12/2022	IN	SA2200355190	1355263		ANANTHA KUMARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	63,644.00
14/12/2022	IN	SA2200355190	1356610	Based On A/R Invoices 1355263.	ANANTHA KUMARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	0.00	1,958.00	61,686.00
16/12/2022	IN	SA2200359120	1359593		JESWIN KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	63,644.00
16/12/2022	IN	SA2200359175	1359648		HEMA SHENOY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	65,602.00
17/12/2022	IN	2212202181	7009224	U1 Based On Sales Orders 9741.	SHAIK SHAHEEN WRAPAROUND RETAINER BEGG (RETAINER)-11	714.00	0.00	66,316.00
17/12/2022	IN	SA2200360992	1361460		DHARMESH PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	68,274.00
19/12/2022	IN	SA2200362185	1362658		ALITTA KISHORE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	70,232.00
20/12/2022	IN	2212205461	7009548	ME HAS SENT THE ADDRESS IN WHATSAPP. Based On Sales Orders 10083.	Uzma Samreen DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-11	683.00	0.00	70,915.00
21/12/2022	IN	SA2200365107	1365584		VEENA BAKSHI 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	72,212.00
21/12/2022	IN	SA2200364845	1365323		VEENA BAKSHI 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-24 ,25 ,26	1,575.00	0.00	73,787.00
21/12/2022	IN	SA2200365437	1365914		MANAS DAS 420 HARD NIGHT GUARD-11	578.00	0.00	74,365.00
22/12/2022	IN	SA2200367547	1368017		E.NETHRAVATHII 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	75,520.00
23/12/2022	IN	SA2200368096	1368568		RPD REPAIRING-12 ,13 ,14	221.00	0.00	75,741.00
23/12/2022	IN	SA2200368482	1368953		ASHFAIS AHMED 36a. DENTCARE MAGNA W/ODIE-15	1,155.00	0.00	76,896.00
23/12/2022	IN	SA2200368874	1369344		CHETAN MAHESWRAPPA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	78,854.00
24/12/2022	IN	SA2200371214	1371682		AKSHAYA S 36a. DENTCARE MAGNA W/ODIE-35 ,36 ,37	3,465.00	0.00	82,319.00
27/12/2022	IN	SA2200373670	1374142		DR.MEHA GUJRAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36	3,917.00	0.00	86,236.00

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27/12/2022	IN	SA2200373990	1374459		HEMALATHA RAVIKUMAR 36a. DENTCARE MAGNA W/ODIE-37	1,155.00	0.00	87,391.00
29/12/2022	IN	SA2200376392	1376855		APARNA P S 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	88,546.00
30/12/2022	IN	SA2200377980	1378451		EMAD AL HADDAD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	90,504.00
31/12/2022	IN	SA2200379585	1380054		PREETI DEEPAK 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	91,801.00
31/12/2022	RT	1368568	11008407	Based On A/R Invoices 1368568.		0.00	221.00	91,580.00
31/12/2022	IN	SA2200379822	1380289		SHAKEEL AHMED 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	93,538.00
01/01/2023	IN	SA2200380712	1381179		JESWIN KUMAR DENTCARE ALIGNERS PRIME PACK 38 SPLINTS-21	52,415.00	0.00	145,953.00
03/01/2023	IN	SA2200382288	1382760		ALOK RANJAN PANDA 27a. DENTCARE NOVA W/DIE-31 ,32 ,41 ,42	5,187.00	0.00	151,140.00
03/01/2023	IN	SA2200382613	1383084		NAVROSE ARORA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	152,437.00
04/01/2023	IN	SA2200384198	1384668		ROSHAN SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	154,395.00
04/01/2023	IN	SA2200384057	1384527		PRANAV MENON 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	155,692.00
05/01/2023	IN	SA2200385130	1385602		AKSHAT RASTOGI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	157,650.00
06/01/2023	IN	SA2200387366	1387834		KIMBERLY DSOUZA 36a. DENTCARE MAGNA W/ODIE-45 , 27a. DENTCARE NOVA W/DIE-25	2,452.00	0.00	160,102.00
09/01/2023	IN	SA2200389973	1390442		ANUSHA M 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	162,060.00
09/01/2023	IN	SA2200390844	1391312		UMA MAHESWARI 27a. DENTCARE NOVA W/DIE-45 ,46	2,594.00	0.00	164,654.00
10/01/2023	IN	SA2200391458	1391923		VARADH BHUSHAN OULKAR 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	165,179.00
10/01/2023	RC		6120153	Bank Transfer		0.00	93,538.00	71,641.00
13/01/2023	IN	SA2200396802	1397272		UZMA SAMREEN OSSTEM STRAIGHT ABUTMENT-11 , 133 IMPLANT CAD/CAM PROVISIONAL(MILLED)CROWN/BRI DGE-11	3,822.00	0.00	75,463.00
13/01/2023	IN	SA2200396706	1397177		VAHEEDA BEGUM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	77,421.00
13/01/2023	IN	SA2200396652	1397123		K.V NAIDU 306 LIGHT CURE SPECIAL TRAY (UPPER)-11	310.00	0.00	77,731.00
14/01/2023	IN	SA2200398607	1399073		MOHIT KUMAR 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	79,028.00
14/01/2023	IN	SA2200398459	1398926		NANTHAKUMR TR 125b IMPLANT DENTCARE NOVA CROWN/BRIDGE METAL TRIAL FOR LAYERING-26 ,27	2,835.00	0.00	81,863.00
16/01/2023	IN	SA2200400274	1400743		BHARATHY AMMA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	83,160.00
17/01/2023	IN	SA2200402113	1402579		VARUN KRISHNA DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	85,660.00

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17/01/2023	IN	SA2200401438	1401907		CHRISTOPHER RAO 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	87,618.00
18/01/2023	IN	SA2200403172	1403642		K V NAIDU 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	368.00	0.00	87,986.00
18/01/2023	IN	SA2200403270	1403740		CHRISTOPHER MIRANDA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26	3,917.00	0.00	91,903.00
18/01/2023	IN	SA2200403396	1403866		JYOTI TUTEJA 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	93,200.00
19/01/2023	IN	2301249981	7013593	U/L Based On Sales Orders 14346.	FAIZA RIFATH WRAPAROUND RETAINER SNAP FIT (RETAINER)-11,41	1,659.00	0.00	94,859.00
19/01/2023	IN	SA2200405553	1406022		SIKHA BISWAS 27a. DENTCARE NOVA W/DIE-11 , 29 DENTCARE NOVA FULL METAL W/O DIE-46	1,822.00	0.00	96,681.00
20/01/2023	IN	SA2200406944	1407416		VIJAYAMBIKA ROBINSON DENTCARE ALIGNERS PRIME PACK 42 SPLINTS-11	58,085.00	0.00	154,766.00
20/01/2023	IN	SA2200405784	1406257		PETER CHRISTOPHER 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	156,724.00
20/01/2023	IN	SA2200406488	1406961		SHRUTHI P S DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	159,224.00
22/01/2023	IN	SA2200409169	1409634		VARUN KRISHNA DENTCARE ALIGNERS PRIME PACK 28 SPLINTS-11	38,240.00	0.00	197,464.00
23/01/2023	IN	SA2200410294	1410755		NANTHAKUMR TR 125c IMPLANT DENTCARE NOVA CROWN/BRIDGE CERAMIC LAYERING-26 ,27	1,680.00	0.00	199,144.00
23/01/2023	IN	SA2200409809	1410272		K V NAIDU 267a. DENTCARE FLEX SEMI RIGID-MONOMER ABOVE 10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,24 ,25 ,26 ,27	3,145.00	0.00	202,289.00
24/01/2023	IN	SA2200412077	1412538		GERALD BARNABAS 27a. DENTCARE NOVA W/DIE-48	1,297.00	0.00	203,586.00
24/01/2023	IN	SA2200411925	1412386		LEELA ABRAHAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	205,544.00
25/01/2023	IN	SA2200413414	1413872		CHRISTOPHER MIRANDA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17	3,917.00	0.00	209,461.00
26/01/2023	IN	SA2200414474	1414929		MONASH 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	209,986.00
27/01/2023	IN	SA2200415404	1415854		K V NAIDU 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,24 ,25 ,26 ,27	3,145.00	0.00	213,131.00
27/01/2023	IN	SA2200415140	1415595		KITTY ARAB 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43	7,781.00	0.00	220,912.00
28/01/2023	IN	SA2200416196	1416654		MINIR KUMAR BISWAS 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,35 ,37 ,41 ,42	2,058.00	0.00	222,970.00
02/02/2023	RC		6129484	Bank Transfer		0.00	100,000.00	122,970.00

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04/02/2023	IN	SA2200427815	1428242		PADMAVATHI T NAMBIAR 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-22	683.00	0.00	123,653.00
04/02/2023	IN	SA2200427788	1428215		LEELA ABRAHAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	125,611.00
06/02/2023	IN	SA2200429503	1429927		CHANDRAKANTH SHENOY 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	126,908.00
07/02/2023	IN	SA2200430839	1431267		DIYA SAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	128,866.00
08/02/2023	IN	SA2200433063	1433482		PADMAVATHI T NAMBIAR 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-22	614.00	0.00	129,480.00
10/02/2023	IN	SA2200435495	1435912		DISNON VICTOR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	131,438.00
10/02/2023	IN	SA2200435599	1436015		DEEPU S S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	133,396.00
10/02/2023	IN	SA2200436091	1436505		UZMA SAMREEN 432 ESSIX RETAINER WITH SPLINT AND 1 TOOTH-11	683.00	0.00	134,079.00
11/02/2023	IN	SA2200437510	1437926		AVIKU LTU OSSTEM ANGLED ABUTMENT-21 , 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-21 , 65a.DENTCARE ZIRCONIA GINGIVA SMALL-21	7,592.00	0.00	141,671.00
13/02/2023	IN	SA2200438588	1439002		SAROJA SHRIDHARAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	143,629.00
13/02/2023	IN	SA2200438572	1438986		CICILEY SANTHOSH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	145,587.00
13/02/2023	IN	SA2200438476	1438891		VIKAS KULKARNI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	147,545.00
13/02/2023	IN	2302286891	7016582	UPPER -1 SIDE MODEL Based On Sales Orders 17540.	SRINIVAS APPALA PYDA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	148,123.00
13/02/2023	IN	2302285491	7016570	U/L Based On Sales Orders 17543.	P. LOHITHAKSH DENTCARE CLEAR RETAINER (RETAINER)-12	578.00	0.00	148,701.00
14/02/2023	IN	2302285382	7016756	U/L, . Based On Sales Orders 17744.	BHUVAN TEJ REDDY WRAPAROUND RETAINER SNAP FIT (RETAINER)-21,41	1,659.00	0.00	150,360.00
14/02/2023	IN	SA2200440388	1440806		JYOTHI PARIMALA KUMAR 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	151,515.00
14/02/2023	IN	SA2200440275	1440693		RYAN JACOB 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-11 ,21	1,575.00	0.00	153,090.00
14/02/2023	IN	SA2200440204	1440622		YASHODHA K 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	155,048.00
15/02/2023	IN	2302290631	7016948	Based On Sales Orders 17935.	P. LOHITHAKSH DENTCARE CLEAR RETAINER (RETAINER)-31	578.00	0.00	155,626.00
15/02/2023	IN	SA2200442095	1442504		BHARTHI PILLAI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37	3,917.00	0.00	159,543.00
15/02/2023	IN	SA2200441791	1442200		KRISHNA PRASAD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	161,501.00
16/02/2023	RC		6136506	Bank Transfer		0.00	120,188.00	41,313.00

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17/02/2023	IN	2302296491	7017435	L1, OLD WORK 1, Based On Sales Orders 18493.	LOHITAKSH DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	42,468.00
17/02/2023	RT	1437926	11009898	Based On A/R Invoices 1437926.		0.00	7,592.00	34,876.00
17/02/2023	RT	1397272	11009897	Based On A/R Invoices 1397272.		0.00	3,822.00	31,054.00
17/02/2023	IN	SA2200444821	1445221		R UMA 36a. DENTCARE MAGNA W/ODIE-14	1,155.00	0.00	32,209.00
17/02/2023	IN	SA2200445571	1445967		UZMA SAMREEN 133 IMPLANT CAD/CAM PROVISIONAL(MILLED)CROWN/BRI DGE-11	1,040.00	0.00	33,249.00
17/02/2023	IN	SA2200445578	1445974		AVIKU LTU 65a.DENTCARE ZIRCONIA GINGIVA SMALL-21 , 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-21	4,809.00	0.00	38,058.00
17/02/2023	IN	SA2200445591	1445987		SAI RAM KHANNA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	40,016.00
20/02/2023	IN	SA2200448100	1448505		VISHNU VIJAY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	41,974.00
20/02/2023	IN	SA2200448580	1448982		VIJAYA LAKSHMI 36a. DENTCARE MAGNA W/ODIE-14 ,15	2,310.00	0.00	44,284.00
21/02/2023	IN	SA2200450221	1450617		SUNITA CHAKRAVARTHY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,35	3,917.00	0.00	48,201.00
23/02/2023	IN	SA2200452708	1453099		SRIHARI BHAGWAN 27a. DENTCARE NOVA W/DIE-34	1,297.00	0.00	49,498.00
24/02/2023	IN	SA2200454392	1454787		SHRUTHI P S DENTCARE ALIGNERS PRIME PACK 22 SPLINTS-11	29,735.00	0.00	79,233.00
27/02/2023	IN	SA2200458979	1459366		ANKITHA NAIR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	81,191.00
27/02/2023	IN	SA2200459013	1459400		K BALAMANI 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43	2,457.00	0.00	83,648.00
02/03/2023	RC		6142571	Bank Transfer		0.00	38,808.00	44,840.00
03/03/2023	IN	SA2200465730	1466101		BALAMANI K 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43	35,280.00	0.00	80,120.00
06/03/2023	IN	SA2200468896	1469264		NIKHIL SHANBAG 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	80,645.00
07/03/2023	IN	SA2200470214	1470590		NUTHAN BS BALIYA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-13 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	5,486.00	0.00	86,131.00
07/03/2023	IN	SA2200469919	1470298		SHIVA KUMAR R 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	88,089.00
10/03/2023	IN	SA2200475819	1476184		MUSHTARI BEGUM 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-32 ,33 ,36 ,42 ,46 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-16 ,26	357.00	0.00	88,446.00

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10/03/2023	IN	SA2200475076	1475449		ZAHRA MOIZ 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-22	205.00	0.00	88,651.00
11/03/2023	IN	SA2200476347	1476713		MUSHTARI BEGUM 36b.DENTCARE MAGNA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,43	5,198.00	0.00	93,849.00
13/03/2023	IN	SA2200478533	1478902		PADMAVATHI T NAMBIAR 36a.DENTCARE MAGNA W/DIE-23 ,24 ,25 ,26	4,620.00	0.00	98,469.00
14/03/2023	IN	SA2200479941	1480309		ARITRI MONDAL 419 SOFT NIGHT GUARD-11	630.00	0.00	99,099.00
15/03/2023	RC		6149321	Bank Transfer		0.00	82,492.00	16,607.00
15/03/2023	IN	SA2200480458	1480830		PRADEEP KUMAR SINGH 27a. DENTCARE NOVA W/DIE-35 ,36	2,594.00	0.00	19,201.00
17/03/2023	IN	SA2200485111	1485475		SUDHA NAMBIAR 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-45 ,46 ,47	6,773.00	0.00	25,974.00
17/03/2023	IN	SA2200483655	1484024		MUSHTARI BEGUM 36c. DENTCARE MAGNA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,43	5,198.00	0.00	31,172.00
17/03/2023	IN	SA2200483521	1483890		SUPRIYA DAS 36a. DENTCARE MAGNA W/ODIE-45 ,46	2,310.00	0.00	33,482.00
17/03/2023	IN	BLR/22-23/2294	2002298		ZAHRA MOIZ DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,528.00	0.00	37,010.00
17/03/2023	IN	BLR/22-23/2281	2002286		KARAN CHARD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	38,968.00
20/03/2023	IN	SA2200488748	1489107		PHILOMINA FERNANDIS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,41 ,42	14,831.00	0.00	53,799.00
22/03/2023	IN	SA2200491796	1492145		NEHA GOYAL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	3,528.00	0.00	57,327.00
24/03/2023	IN	SA2200494581	1494922		NARENDRA NATH 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	58,624.00
24/03/2023	IN	SA2200493934	1494277		MARIA PRAKASH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	60,582.00
25/03/2023	IN	SA2200495476	1495815		SWAPNA K 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	61,879.00
27/03/2023	IN	SA2200497790	1498123		MUSHTARI BEGUM 288a. ACRYLIC RPD 2-3 TEETH SETTING (UPPER)-16 ,26 , 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-32 ,33 ,36 ,46	1,817.00	0.00	63,696.00
28/03/2023	RT	7016948	17000231	Based On Sales Orders 17935. Based On A/R Invoices 7016948.		0.00	578.00	63,118.00
28/03/2023	IN	SA2200498546	1498889		BHAVANI V.T 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	64,415.00
28/03/2023	RT	7016570	17000232	U/L Based On Sales Orders 17543. Based On A/R Invoices 7016570.		0.00	578.00	63,837.00
29/03/2023	IN	BLR/22-23/2689	2002692		VINAY R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	65,795.00

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30/03/2023	IN	SA2200502364	1502701		MUSHTARI BEGUM 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-32 ,33 ,36 ,46 , 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (UPPER)-16 ,26	1,817.00	0.00	67,612.00
11/04/2023	RC		16004052	Bank Transfer		0.00	67,612.00	0.00
11/04/2023	JE	43122	1734003			7,444.00	0.00	7,444.00
11/04/2023	JE	43122	1734003			0.00	7,444.00	0.00
12/04/2023	IN	BLR/23-24/466	32000464		N.SUKANYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	1,958.00	0.00	1,958.00
14/04/2023	IN	BLR/23-24/559	32000556		PRAKASH R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	1,958.00	0.00	3,916.00
15/04/2023	IN	BLR/23-24/637	32000642		NILESH NEVGI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	1,958.00	0.00	5,874.00
17/04/2023	IN	BLR/23-24/702	32000694		SATHISH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,16,15,14	7,833.00	0.00	13,707.00
20/04/2023	IN	SA2300024561	31024551		VENKAT K 36a. DENTCARE MAGNA W/ODIE-47	1,155.00	0.00	14,862.00
21/04/2023	IN	BLR/23-24/907	32000901		DIVESH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	16,820.00
05/05/2023	IN	BLR/23-24/1551	32001542		KEVAL PANKHANIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	3,917.00	0.00	20,737.00
06/05/2023	IN	BLR/23-24/1636	32001629		PRETTY MARIAM JACOB DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	1,958.00	0.00	22,695.00
06/05/2023	IN	BLR/23-24/1657	32001650		IMRAN PASHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	24,653.00
08/05/2023	RC		16016270	Bank Transfer		0.00	16,820.00	7,833.00
08/05/2023	JE	49052	1789299			0.00	15,665.00	-7,832.00
08/05/2023	JE	49052	1789299			15,665.00	0.00	7,833.00
10/05/2023	IN	SA2300047088	31047057		DIPTI MAYEE 27a.DENTCARE NOVA W/O DIE-46	1,297.00	0.00	9,130.00
12/05/2023	IN	BLR/23-24/1934	32001925		ARUN RAJAGOPAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	1,958.00	0.00	11,088.00
21/05/2023	IN	SA2300061535	31061507		ANITHA STANES 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43	7,781.00	0.00	18,869.00
26/05/2023	IN	SA2300067810	31070058		GEORGE 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	19,394.00
27/05/2023	IN	BLR/23-24/2836	32002816		LAKSHMI C G DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,24	3,917.00	0.00	23,311.00

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29/05/2023	IN	BLR/23-24/2897	32002883		ROHAN SHANKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-367	1,958.00	0.00	25,269.00
30/05/2023	IN	SA2300071666	31074646		KIM CHONGLOI 288a. ACRYLIC RPD 2-3 TEETH SETTING (UPPER)-12 ,16	788.00	0.00	26,057.00
01/06/2023	IN	SA2300074656	31078285		RAHUL S 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46	2,258.00	0.00	28,315.00
06/06/2023	IN	BLR/23-24/3424	32003420		BEULA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,15	3,917.00	0.00	32,232.00
07/06/2023	IN	SA2300081021	31086905		KIM CHONGLOI 288b. ACRYLIC RPD 2-3 TEETH ACRYLISTING (UPPER)-12 ,16	788.00	0.00	33,020.00
07/06/2023	IN	TJ/35005969	31087342		MEGHANA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	35,520.00
07/06/2023	IN	SA2300082142	31088398		AJAI SRIVASTAVA 29 DENTCARE NOVA FULL METAL W/DIE-16 ,17 , 27a. DENTCARE NOVA W/DIE-15	2,347.00	0.00	37,867.00
08/06/2023	IN	SA2300082487	31088751		ARTI BHUSHAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12	2,966.00	0.00	40,833.00
12/06/2023	IN	SA2300087261	31095218		JESSENTHA M 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-26	2,258.00	0.00	43,091.00
12/06/2023	IN	SA2300086893	31094856		RADHIKA SUBRAMANIAN 27a. DENTCARE NOVA W/DIE-33	1,297.00	0.00	44,388.00
12/06/2023	IN	TJ/35007981	31094210		SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41,31	1,260.00	0.00	45,648.00
13/06/2023	IN	SA2300088701	31097099		D LAKSHMI 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-11 ,15 ,21 ,22 ,23	1,029.00	0.00	46,677.00
13/06/2023	RC		16032903	Bank Transfer		0.00	26,057.00	20,620.00
13/06/2023	JE	56153	1877406			0.00	15,666.00	4,954.00
13/06/2023	JE	56153	1877406			15,666.00	0.00	20,620.00
13/06/2023	IN	SA2300087843	31096246		PUNITHA S 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	21,917.00
14/06/2023	IN	TJ/35008549	31097464		ANVIKA NITHIN BILATERAL EXPANSION PLATE (EXPANSION)-11,41 , EXPANSION SCREW (MISCELLANEOUS)-11,41	1,827.00	0.00	23,744.00
15/06/2023	IN	SA2300091078	31099912		DHANSHRI KULKARNI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46	2,258.00	0.00	26,002.00
15/06/2023	IN	TJ/35009133	31100420		ASHA RANI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	630.00	0.00	26,632.00
16/06/2023	IN	SA2300091734	31100907		MOHAMED ANZAR 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	29,226.00
16/06/2023	IN	SA2300091820	31100993		CELINE ROCHE 27a. DENTCARE NOVA W/DIE-42 ,43	2,594.00	0.00	31,820.00

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25/06/2023	IN	SA2300103582	31115456		EVA CLARISSA VARGHESE 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	32,345.00
26/06/2023	IN	TI/35012322	31117516		RAMESH SHETTY DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	32,923.00
26/06/2023	IN	SA2300105085	31117007		DEEPA K 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	34,220.00
28/06/2023	IN	SA2300106607	31119432		D LAKSHMI 66a. DENTCARE NOVA GINGIVA SMALL-11 ,21 ,22 ,23 , 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24	11,844.00	0.00	46,064.00
30/06/2023	IN	TI/35014115	31124242		MEGHANA DENTCARE ALIGNERS PRIME 32 SPLINTS (CLEAR ALIGNER) PER PACK-	43,910.00	0.00	89,974.00
30/06/2023	IN	SA2300109518	31123248		SARASWATHY KARIAPPA 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43	7,781.00	0.00	97,755.00
01/07/2023	IN	SA2300110967	31125123		SRAVANTHI M 27a. DENTCARE NOVA W/DIE-36 ,46	2,594.00	0.00	100,349.00
04/07/2023	IN	SA2300113840	31129437		UZMA SAMREEN TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11 , HEATCURE WING-12 ,21	733.00	0.00	101,082.00
04/07/2023	IN	SA2300113678	31129276		GERALDINE JOHN 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	101,607.00
04/07/2023	IN	SA2300113215	31128819		GOVIND GOPINATH 27a. DENTCARE NOVA W/DIE-17 ,36 ,37	3,890.00	0.00	105,497.00
04/07/2023	IN	BLR/23-24/5254	32005242		ISHWARYA ANBALAGAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	107,593.00
05/07/2023	IN	SA2300114296	31130575		HOMESH AGARWAL 27a. DENTCARE NOVA W/DIE-27 ,28	2,594.00	0.00	110,187.00
10/07/2023	IN	TI/35019928	31138607		SINDHU M EAPEN HAWLEY APPLIANCE (RETAINER)-11,41	1,378.00	0.00	111,565.00
10/07/2023	IN	TI/35020372	31139049		JATHRUTHA JOSEPH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,387.00	0.00	112,952.00
11/07/2023	IN	TI/35021511	31140625		SHASHIKALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	115,048.00
11/07/2023	RC		16045935	Bank Transfer		0.00	92,474.00	22,574.00
11/07/2023	JE	62478	1947519			0.00	3,917.00	18,657.00
11/07/2023	JE	62478	1947519			3,917.00	0.00	22,574.00
14/07/2023	IN	BLR/23-24/5963	32005960		SOJI JACOB DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	24,670.00
16/07/2023	IN	SA2300121817	31150207		TEJAL S JADHAV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24 ,25	2,776.00	0.00	27,446.00
18/07/2023	IN	BLR/23-24/6187	32006185		BHUVAN TEJ REDDY DENTCARE CLEAR RETAINER (RETAINER)-41	635.00	0.00	28,081.00

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19/07/2023	IN	TI/35030430	31153142		SREEDHARAN M K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,774.00	0.00	30,855.00
19/07/2023	IN	TI/35029497	31152210		DR SAJU ABRAHAM DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-23	1,247.00	0.00	32,102.00
20/07/2023	IN	TI/35032073	31155043		ABHISHEK DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	1,363.00	0.00	33,465.00
21/07/2023	RT	31097099	131003235	Based On A/R Invoices 31097099.		0.00	1,029.00	32,436.00
21/07/2023	IN	BLR/23-24/6402	32006402		MOHAMMED ZAMEER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	34,532.00
25/07/2023	IN	TI/35038821	31162590		ABHISHREK PANWAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	36,628.00
27/07/2023	IN	TI/35041462	31165411		DR SAJU ABRAHAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24 , DENTCARE NOVA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-22,23,24	4,577.00	0.00	41,205.00
27/07/2023	IN	TI/35042582	31166525		ASHFAQ AHMED DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,387.00	0.00	42,592.00
28/07/2023	IN	BLR/23-24/6980	32006976		VIRENDRA RANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	44,688.00
29/07/2023	JE	699595	2251642			10,479.00	0.00	55,167.00
29/07/2023	JE	699595	2251642			0.00	10,479.00	44,688.00
29/07/2023	RT		131003507	REDUCE 2700/- BEFORE GST AND SEND NEW BILL		0.00	43,910.00	778.00
29/07/2023	IN	TI/35045779	31169862		MEGHANA DENTCARE ALIGNERS PRIME 29 SPLINTS (CLEAR ALIGNER) PER PACK-	39,657.00	0.00	40,435.00
02/08/2023	IN	TI/35050780	31175114		SANDRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36,37	6,935.00	0.00	47,370.00
05/08/2023	IN	BLR/23-24/7509	32007492		MAMTA KAVE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	49,466.00
10/08/2023	IN	TI/35063155	31187797		SANDHYA BHASKARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	50,854.00
10/08/2023	IN	TI/35064254	31188894		LATHA M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23	2,776.00	0.00	53,630.00
14/08/2023	JE	79078	2039651			6,923.00	0.00	60,553.00
14/08/2023	JE	79078	2039651			0.00	6,923.00	53,630.00
14/08/2023	RC		16062591	Bank Transfer		0.00	40,435.00	13,195.00
14/08/2023	IN	TI/35068916	31193634		SIVA KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	14,583.00

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17/08/2023	IN	TI/35072869	31197589		ALOK RANJAN PANDA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	15,971.00
18/08/2023	IN	TI/35075823	31200511		S NAGA SRUJANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	17,359.00
18/08/2023	IN	TI/35075693	31200382		VIJAY WALI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	18,747.00
22/08/2023	IN	TI/35081319	31206003		LAKSHMI TEJASWINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	20,843.00
22/08/2023	IN	TI/35081461	31206142		MANJULA N DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	22,939.00
22/08/2023	IN	TI/35080894	31205580		RUMA BHATTACHAYEE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	24,327.00
24/08/2023	IN	TI/35085202	31209905		AMARANATHA REDDY SEETHI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	4,199.00	0.00	28,526.00
24/08/2023	IN	TI/35085736	31210435		YOGITHA V DENTCARE CLEAR RETAINER (RETAINER)-31	578.00	0.00	29,104.00
30/08/2023	IN	TI/35092513	31217284		EBONYAN MIRANDA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	29,682.00
30/08/2023	IN	BLR/23-24/9095	32009094		ROOPA CHANDRA HARD NIGHT GUARD (MOUTH GUARD)-11	687.00	0.00	30,369.00
30/08/2023	IN	BLR/23-24/9135	32009133		ROOPA CHANDRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	32,465.00
04/09/2023	IN	TI/35099669	31224494		DEEPIKA K P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	33,853.00
04/09/2023	IN	TI/35100054	31224878		MUNEER M H DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	36,629.00
05/09/2023	IN	TI/35101746	31226574		RUWAIES AHMED DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	4,199.00	0.00	40,828.00
06/09/2023	RC		16072961	Bank Transfer		0.00	32,465.00	8,363.00
06/09/2023	JE	84377	2092250			2,096.00	0.00	10,459.00
06/09/2023	JE	84377	2092250			0.00	2,096.00	8,363.00
11/09/2023	IN	TI/35109417	31234270		RADA T DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	9,751.00
12/09/2023	IN	TI/35111347	31236195		THOMAS P THOMAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	11,847.00
13/09/2023	IN	TI/35113337	31238191		MALAVIKA TM SOFT NIGHT GUARD 1mm (MOUTH GUARD)-21	693.00	0.00	12,540.00
14/09/2023	IN	TI/35114657	31239515		SANDHYA BHANOT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	13,928.00

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14/09/2023	IN	TI/35114938	31239795		MUKTA PALIT DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	16,344.00
15/09/2023	IN	TI/35116722	31241576		MANORAMA BHAT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	17,732.00
15/09/2023	IN	BLR/23-24/10169	32010173		MARIA PETER DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47,46,45	8,870.00	0.00	26,602.00
16/09/2023	IN	TI/35117440	31242299		DINESH KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31	6,290.00	0.00	32,892.00
18/09/2023	IN	TI/35120818	31245669		SWAPNA IPS EMAX PRESS LAYERING VENEER-11,21	6,642.00	0.00	39,534.00
18/09/2023	IN	TI/35120852	31245703		MARIA PETER SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	40,227.00
19/09/2023	IN	BLR/23-24/10337	32010339		MARIA PETER SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	40,920.00
21/09/2023	IN	TI/35124965	31249841		NAMRATHA AN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,27	4,192.00	0.00	45,112.00
25/09/2023	IN	TI/35129402	31254278		KRIPA V PRABHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17,26,27	8,383.00	0.00	53,495.00
25/09/2023	IN	TI/35129765	31254639		SIVA KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	56,640.00
25/09/2023	IN	TI/35130073	31254946		C N VISHNU VARDHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	58,736.00
26/09/2023	IN	TI/35131149	31256028		MARIA PRAKASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	60,832.00
28/09/2023	IN	TI/35133758	31258657		ELIZABETH JOHN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17,24,25,26,27	12,493.00	0.00	73,325.00
29/09/2023	IN	TI/35135431	31260330		SAMIK CHAKRABORTY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	77,171.00
01/10/2023	IN	TI/35139261	31264162		RADHIKA SUBRAMANIAN DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-22,23,24,25,26,27	4,391.00	0.00	81,562.00
03/10/2023	IN	TI/35140727	31265626		SHAILESH JADHAV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	82,950.00
03/10/2023	IN	TI/35141082	31265980		S K AFRIDI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-45	3,231.00	0.00	86,181.00
03/10/2023	IN	TI/35141599	31266497		PS SHRUTHI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	87,452.00
04/10/2023	IN	TI/35142552	31267455		CHANEZ COLLINS DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	88,030.00

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04/10/2023	IN	TI/35142969	31267868		PETULA GANESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,27	2,776.00	0.00	90,806.00
05/10/2023	IN	TI/35143613	31268509		RAMESH RAMAKRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	92,194.00
07/10/2023	IN	TI/35147516	31272410		USHA H S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	94,290.00
07/10/2023	IN	TI/35147950	31272844		RADHIKA SUBRAMANIAN DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-22,23,24,25,26,27	3,938.00	0.00	98,228.00
11/10/2023	JE	108319	2174409			0.00	13,749.00	84,479.00
11/10/2023	JE	108319	2174409			13,749.00	0.00	98,228.00
11/10/2023	RC		16090403	Bank Transfer		0.00	77,171.00	21,057.00
12/10/2023	IN	TI/35155239	31280142		SANTARANI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	15,385.00	0.00	36,442.00
14/10/2023	IN	TI/35157995	31282901		SAJI SUNNY DENTCARE NOVA FULL METAL CROWN/BRIDGE-25	730.00	0.00	37,172.00
14/10/2023	IN	TI/35158751	31283655		FAREENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	39,268.00
16/10/2023	IN	BLR/23-24/11885	32011951		ABRAHAM KORAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,47,46,45	8,383.00	0.00	47,651.00
18/10/2023	IN	TI/35163606	31288513		RANJANA ARAB DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	49,039.00
19/10/2023	IN	TI/35164472	31289384		SARAMMA GEORGE DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-14,15,16,25 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-14,15,16,25	3,085.00	0.00	52,124.00
21/10/2023	IN	TI/35168751	31293651		HARSHA REDDY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	53,512.00
22/10/2023	IN	TI/35169456	31294354		VEENA REDDY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,846.00	0.00	57,358.00
22/10/2023	IN	TI/35170096	31294993		SHIPRA GUPTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	60,503.00
25/10/2023	IN	TI/35172756	31297658		ELLYN EBENEZER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	61,891.00
27/10/2023	IN	TI/35175225	31300135		SKANDA MURTHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	63,279.00
28/10/2023	IN	TI/35177369	31302269		ANITA STANES DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	64,667.00
30/10/2023	IN	TI/35179145	31304048		SHILPA SHREE R DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	578.00	0.00	65,245.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/10/2023	IN	BLR/23-24/12601	32012607		ALICE HEPSIBA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	67,341.00
02/11/2023	IN	TI/35183195	31308101		K D ZAMEER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37,38	6,287.00	0.00	73,628.00
02/11/2023	IN	TI/35183865	31308769		VAISHAK RAVIKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	75,016.00
06/11/2023	IN	BLR/23-24/12950	32012956		KAUTHAM M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	77,112.00
07/11/2023	IN	BLR/23-24/13027	32013032		SUMIT KUMAR DEBNATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	79,208.00
09/11/2023	IN	TI/35193894	31318805		RSAYEES AHAMED SNAP FIT BEGGS RETAINER-11,41	1,743.00	0.00	80,951.00
10/11/2023	RC		16104116	Bank Transfer		0.00	67,341.00	13,610.00
10/11/2023	IN	TI/35195116	31320029		CHITRA DEVI S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,164.00	0.00	17,774.00
10/11/2023	IN	TI/35195733	31320646		SHYAMALA KAMATH L C RESIN IMPLANT SPECIAL BITE PER JAW-11	522.00	0.00	18,296.00
10/11/2023	IN	BLR/23-24/13201	32013207		RUPA S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	20,392.00
10/11/2023	IN	BLR/23-24/13210	32013216		DIAS GEORGE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	22,488.00
10/11/2023	IN	BLR/23-24/13219	32013225		ADITYA KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	24,584.00
10/11/2023	JE	114942	2244644			0.00	693.00	23,891.00
10/11/2023	JE	114942	2244644			693.00	0.00	24,584.00
13/11/2023	IN	TI/35197932	31322852		PRIYA BIJU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47,37	8,383.00	0.00	32,967.00
13/11/2023	IN	TI/35198432	31323352		GIRISH G NAIDU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	34,355.00
14/11/2023	IN	TI/35200284	31325201		RAGDA AHMED DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	36,855.00
15/11/2023	RT		132000309	Scheme generated creditnote		0.00	2,096.00	34,759.00
15/11/2023	IN	BLR/23-24/13418	32013425		PRIYA BIJU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	36,855.00
15/11/2023	JE	709300	2355319			2,096.00	0.00	38,951.00
15/11/2023	JE	709300	2355319			0.00	2,096.00	36,855.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/11/2023	IN	TI/35204036	31329056		JANIS ELINA SNAP FIT BEGGS RETAINER-11,41	1,743.00	0.00	38,598.00
17/11/2023	IN	BLR/23-24/13512	32013522		UMA SHASTRY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	40,694.00
18/11/2023	IN	TI/35205108	31330129		KRIPA U PRABHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	42,790.00
18/11/2023	IN	TI/35205473	31330494		TANUSREE SNAP FIT BEGGS RETAINER-21,31	1,743.00	0.00	44,533.00
20/11/2023	IN	TI/35207492	31332510		ABHAYA AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	46,629.00
20/11/2023	IN	TI/35207055	31332073		SUNIL KUMAR P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	48,725.00
21/11/2023	IN	TI/35209490	31334508		SHYAMALA KAMATH OSSTEM MINI NON-ENGAGING STRAIGHT ABUTMENT GSTAS4711N (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,21,22,23,2 4,25,26 , TEMPORARY/PROVISIONAL HYBRID DENTURE ABOVE 6 TEETH-11,12,13,14,15,16,21,22,23, 24,25,26	5,693.00	0.00	54,418.00
22/11/2023	IN	TI/35210357	31335376		JANAK KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	56,514.00
23/11/2023	IN	TI/35212492	31337513		RAJANI T NAMBIAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	57,902.00
23/11/2023	IN	TI/35212398	31337419		TARUN GEORGE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	59,290.00
25/11/2023	IN	TI/35215307	31340327		TSK JAHNAVI SNAP FIT BEGGS RETAINER-11,41	1,743.00	0.00	61,033.00
27/11/2023	IN	TI/35216962	31341986		RYAN JACOB DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-11,21	1,969.00	0.00	63,002.00
27/11/2023	IN	BLR/23-24/14082	32014093		RANJITHA S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	65,098.00
27/11/2023	IN	TI/35217343	31342367		ANJANI KUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	66,486.00
30/11/2023	IN	TI/35222421	31347452		SHYAMALA KAMATH DENTCARE ACRYLIC PLUS IMPLANT OVERDENTURE PER JAW (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26	3,696.00	0.00	70,182.00
01/12/2023	IN	TI/35222495	31347531		MOHAMMED BILAL ABBAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	71,570.00
01/12/2023	IN	TI/35223025	31348061		JESHER JEROME DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	72,958.00
04/12/2023	IN	TI/35226239	31351282		RITUPARNA MAJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	74,346.00

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07/12/2023	IN	BLR/23-24/14727	32014745		MEGHA RATHI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,846.00	0.00	78,192.00
07/12/2023	IN	TI/35230763	31355812		PRERNA REDDY DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	78,922.00
09/12/2023	IN	BLR/23-24/14889	32014907		UZMA SAMREEN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11,21	9,434.00	0.00	88,356.00
09/12/2023	IN	BLR/23-24/14865	32014883		MEGHA RATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	90,452.00
14/12/2023	IN	BLR/23-24/15228	32015251		PRAJITH P KUMARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	92,548.00
14/12/2023	IN	BLR/23-24/15229	32015252		SUBASH ANTONY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	94,644.00
16/12/2023	IN	TI/35244776	31369824		R MANOHAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	98,808.00
16/12/2023	IN	TI/35243978	31369027		NABEESA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	100,196.00
18/12/2023	IN	TI/35246955	31371998		SUNIL SHAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	102,292.00
18/12/2023	IN	TI/35246111	31371156		P S SHRUTHI BEGGS RETAINER-41	750.00	0.00	103,042.00
19/12/2023	IN	TI/35248058	31373099		VASUMATHI DENTCARE ALIGNERS SMILE LITE 11 SPLINTS (CLEAR ALIGNER) PER PACK-	2,106.00	0.00	105,148.00
19/12/2023	IN	TI/35248593	31373633		VASUMATHI DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	107,648.00
19/12/2023	IN	TI/35248594	31373634		VASUMATHI DENTCARE ALIGNERS SMILE LITE 11 SPLINTS (CLEAR ALIGNER) PER PACK-	9,464.00	0.00	117,112.00
20/12/2023	IN	TI/35249658	31374697		CHANDRIKA G DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	119,208.00
20/12/2023	IN	BLR/23-24/15659	32015683		LOVY PRADEEP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	121,304.00
20/12/2023	IN	TI/35249784	31374823		SHYAMALA KAMATH DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-44,33 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-44,33	11,737.00	0.00	133,041.00
22/12/2023	IN	BLR/23-24/15842	32015865		SEENU BABU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	135,137.00
22/12/2023	IN	BLR/23-24/15856	32015879		ANITA JUSTIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	2,096.00	0.00	137,233.00

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23/12/2023	RT	31334508	131008782	cd/646/5693/daisy madam/hybrid denture not satisfied cancel 23112402926&re bill		0.00	5,693.00	131,540.00
23/12/2023	IN	TI/35255215	31380248		SHYAMALA KAMATH OSSTEM MINI NON-ENGAGING STRAIGHT ABUTMENT GSTAS4711N (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,21,22,23,24,25,26	2,783.00	0.00	134,323.00
24/12/2023	IN	TI/35256454	31381484		DEBANJALI GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	136,419.00
26/12/2023	IN	TI/35258214	31383240		ANKIT A SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	137,112.00
27/12/2023	IN	TI/35259278	31384305		ANU ROSE DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	23,077.00	0.00	160,189.00
27/12/2023	IN	TI/35258451	31383480		SHYAMALA KAMATH DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-45,34 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-45,34	2,625.00	0.00	162,814.00
27/12/2023	RC		16123856	Bank Transfer		0.00	64,489.00	98,325.00
27/12/2023	JE	128713	2349720			0.00	16,768.00	81,557.00
27/12/2023	JE	128713	2349720			16,768.00	0.00	98,325.00
28/12/2023	IN	TI/35260568	31385596		SUBARANSHU RANJAN DAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	100,421.00
28/12/2023	IN	TI/35261492	31386521		SHYNU CHANDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	106,708.00
30/12/2023	IN	TI/35264369	31389357		VANAJAKSHI V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	108,096.00
02/01/2024	IN	TI/35267437	31392379		SHYAMALA KAMATH DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-35 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-35 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-35	6,138.00	0.00	114,234.00
03/01/2024	IN	TI/35269886	31394756		LOVY PRADEEP DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,31	1,155.00	0.00	115,389.00
04/01/2024	IN	BLR/23-24/16439	32016472		KUSHAL BAJAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	117,485.00
05/01/2024	IN	TI/35273446	31398214		ARUN MENON OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-45	894.00	0.00	118,379.00
06/01/2024	IN	BLR/23-24/16562	32016595		KIRN REDDY FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,21	624.00	0.00	119,003.00

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08/01/2024	IN	TI/35277203	31401864		PRATISH BODHALE DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	122,849.00
08/01/2024	IN	TI/35276144	31400831		ROSHAAL R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	124,237.00
12/01/2024	IN	BLR/23-24/16900	32016981		A J PRAKASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26	6,287.00	0.00	130,524.00
12/01/2024	IN	TI/35283875	31408252		KIRAN REDDY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	15,385.00	0.00	145,909.00
12/01/2024	IN	TI/35283673	31408063		JAYA KRISHNAN B DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	147,297.00
16/01/2024	IN	TI/35288292	31414390		SURESH CHANDRA SHARMA DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	148,027.00
17/01/2024	JE	714143	2400795			0.00	25,856.00	122,171.00
17/01/2024	IN	TI/35289048	31415146		SHRISTI MISHRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	123,559.00
17/01/2024	RC		16133722	Bank Transfer		0.00	105,313.00	18,246.00
17/01/2024	JE	714143	2400795			25,856.00	0.00	44,102.00
18/01/2024	IN	BLR/23-24/17226	32017330		ABHIRAM PASUMARTHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	46,198.00
18/01/2024	IN	TI/35291057	31417154		RAMASAMY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	6,941.00	0.00	53,139.00
18/01/2024	IN	TI/35290815	31416913		RAIHANATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	54,527.00
20/01/2024	IN	BLR/23-24/17358	32017485		HARSH BHATT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	56,623.00
20/01/2024	IN	BLR/23-24/17351	32017478		YATINDRA S SALIAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	60,815.00
22/01/2024	IN	BLR/23-24/17482	32017614		SADHANA SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	63,960.00
23/01/2024	IN	BLR/23-24/17493	32017636		RUDRAMMA KENCHARADDI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	66,056.00
23/01/2024	IN	TI/35297792	31423889		MALINI KURIAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	67,444.00
24/01/2024	IN	TI/35299055	31425150		VANSHIKA BANSAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	68,832.00
25/01/2024	IN	TI/35300036	31426132		B M VEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	71,608.00

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26/01/2024	IN	BLR/23-24/17693	32017857		RACHELLE KUCERA MEHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	73,704.00
29/01/2024	IN	TI/35305704	31431792		MAMTHA V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	75,092.00
30/01/2024	IN	TI/35306639	31432727		BENNY THOMAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	76,480.00
30/01/2024	IN	TI/35307808	31433896		B M VEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	77,868.00
30/01/2024	IN	BLR/23-24/17859	32018036		KARISHMA SHENDE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	79,964.00
30/01/2024	IN	BLR/23-24/17873	32018049		KIRAN REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	82,060.00
31/01/2024	IN	TI/35309295	31435393		ZAINAB R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	0.00	86,224.00
02/02/2024	IN	BLR/23-24/18094	32018295		KIRAN REDDY HARD NIGHT GUARD (MOUTH GUARD)-41	687.00	0.00	86,911.00
02/02/2024	IN	TI/35313626	31439721		VIJAY WALI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	88,299.00
03/02/2024	IN	BLR/23-24/18162	32018384		KIRAN REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	90,395.00
03/02/2024	IN	BLR/23-24/18152	32018362		LEELA RAJAGOPAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	92,491.00
03/02/2024	JE	718134	2443005			0.00	28,920.00	63,571.00
03/02/2024	JE	718134	2443005			28,920.00	0.00	92,491.00
03/02/2024	IN	TI/35314815	31440906		LEELA S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	93,879.00
03/02/2024	RC		16141637	bijina.br41-1@okhdfcbank-403464457173 Bank Transfer		0.00	83,441.00	10,438.00
04/02/2024	IN	TI/35315806	31441899		KITTY ARAB DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	5,552.00	0.00	15,990.00
05/02/2024	IN	TI/35316257	31442351		NIMCY JOSE K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	17,378.00
05/02/2024	IN	BLR/23-24/18185	32018406		RAJIV SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	19,474.00
06/02/2024	IN	TI/35318051	31444145		SWATI CHOUDHARY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	20,862.00
06/02/2024	IN	TI/35318249	31444343		MADHUSADANAN K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	22,250.00
06/02/2024	IN	TI/35317647	31443741		KURIAN MATHEW DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	23,638.00

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08/02/2024	IN	TI/35322234	31448325		PRAKASH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	25,026.00
09/02/2024	IN	TI/35323008	31449101		PRAVAN WALI DENTCARE ACRYLIC PLUS CD RELIN PER JAW-41,43,44,45,46,47,31,32,33,34 ,35,36,37	788.00	0.00	25,814.00
10/02/2024	IN	TI/35324988	31451081		KEVIN S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	32,101.00
10/02/2024	IN	TI/35324875	31450968		RAJKRISHNAN OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-46,47,36 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46,47,36	12,213.00	0.00	44,314.00
10/02/2024	IN	TI/35324819	31450912		GOURI AGARWAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	45,702.00
12/02/2024	IN	TIBAN/32100574	32018893		A SATHYA SEELAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-33,34,35	6,287.00	0.00	51,989.00
15/02/2024	IN	TI/35332161	31458242		CHANDRASEKHARAN K S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	53,377.00
16/02/2024	IN	TIBAN/32100908	32019226		ANISHA DSOUZA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	72,246.00
16/02/2024	IN	TIBAN/32100893	32019211		A SATHYA SEELAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	74,342.00
16/02/2024	IN	TIBAN/32100847	32019165		R V NAIDU DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-41,31,32,35	206.00	0.00	74,548.00
16/02/2024	IN	TI/35333862	31459940		A K REDDY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 , OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-36 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	6,587.00	0.00	81,135.00
17/02/2024	IN	TIBAN/32100935	32019252		PARIKSHIT BHATT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	83,231.00
17/02/2024	IN	TIBAN/32100928	32019246		SAYANA S NAIR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	85,327.00
17/02/2024	IN	TI/35336756	31462828		UJALA MRIGESH DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	86,482.00
19/02/2024	IN	TI/35338585	31464656		K V NAIDU DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-41,31,32,35	1,544.00	0.00	88,026.00
22/02/2024	IN	TIBAN/32101283	32019599		KARTHIK A DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	90,122.00

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23/02/2024	IN	TI/35345062	31471128		A J PRAKASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	96,409.00
24/02/2024	IN	TIBAN/32101443	32019757		SANDRA STAIN WALL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	98,505.00
26/02/2024	IN	TI/35349307	31475369		D WILLIAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	106,834.00
28/02/2024	IN	TI/35352456	31478517		VANAJAKSHI V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	108,222.00
29/02/2024	IN	TI/35353984	31480048		ARUP SINGHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	108,952.00
29/02/2024	IN	TI/35354560	31480624		HELEN PACKIAM DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-24,25,26,27	2,927.00	0.00	111,879.00
01/03/2024	IN	TIBAN/32101841	32020156		SUDHEER MARATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	113,975.00
01/03/2024	IN	TI/35356776	31482846		D.WILLIAM SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	114,668.00
03/03/2024	IN	TI/35359075	31485145		K V NAIDU DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-41,31,32,35	1,029.00	0.00	115,697.00
04/03/2024	IN	TI/35359843	31485914		HELEN PACKIAM DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-24,25,26,27	2,625.00	0.00	118,322.00
04/03/2024	IN	TI/35360443	31486512		DHANYA JOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	119,710.00
04/03/2024	IN	TI/35360886	31486954		FRANCIS JACOB DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	121,098.00
05/03/2024	JE		2524023			0.00	687.00	120,411.00
05/03/2024	JE		2524023			687.00	0.00	121,098.00
05/03/2024	JE	142556	2521397			42,130.00	0.00	163,228.00
05/03/2024	JE	142556	2521397			0.00	42,130.00	121,098.00
05/03/2024	RC		16157021	Bank Transfer		0.00	107,000.00	14,098.00
05/03/2024	IN	TIBAN/32102082	32020397		BHARTHI PILLAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	16,194.00
05/03/2024	IN	TI/35362165	31488234		KURIAKOSE THOMAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,47	2,776.00	0.00	18,970.00
05/03/2024	IN	TI/35361911	31487981		VARUN KRISHNA BEGGS RETAINER-11,41	1,499.00	0.00	20,469.00
05/03/2024	RT		131010775	ZIRC/SCH-JAN 24/ADDITIONAL		0.00	2,096.00	18,373.00

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06/03/2024	IN	TI/35363248	31489315		DANNIE SIMON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36	3,231.00	0.00	21,604.00
08/03/2024	IN	TI/35367021	31493098		HEMA N ANADURE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	24,380.00
09/03/2024	IN	TI/35367178	31493257		ANTHYA MADIATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	27,156.00
11/03/2024	IN	TI/35370104	31496182		NANDITA RAGHU FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,21,22	1,247.00	0.00	28,403.00
12/03/2024	IN	TI/35372823	31498897		SHARADA P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	29,791.00
18/03/2024	IN	TI/35380625	31506724		ACHAL MEHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	31,887.00
18/03/2024	IN	TI/35380771	31506869		ACHAL MEHRA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-16	732.00	0.00	32,619.00
18/03/2024	IN	TIBAN/32102995	32021306		ARCHANA V K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	34,715.00
19/03/2024	IN	TI/35382657	31508757		DEEPALI RAJPUT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45,46,47,48	10,479.00	0.00	45,194.00
25/03/2024	IN	TI/35391515	31517618		ARCHANA V K SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	45,887.00
25/03/2024	IN	TI/35392487	31518589		SUBHASREE MISHRA DENTCARE ALIGNERS RETAINER PER SPLINT-	578.00	0.00	46,465.00
25/03/2024	IN	TI/35392971	31519073		NIRANJAN DASH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	47,853.00
26/03/2024	JE	732208	2574823			0.00	2,096.00	45,757.00
26/03/2024	JE	732208	2574823			2,096.00	0.00	47,853.00
26/03/2024	RT		131011540	CL-1635/TI/35333862/6587/SAJINI MADAM/ABUTMENT REPLACE		0.00	6,587.00	41,266.00
26/03/2024	IN	TI/35393533	31519633	35333862 BILL CREDIT NOTE FOR ABUTMENT REPLACE.	A K REDDY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	3,804.00	0.00	45,070.00
27/03/2024	IN	TI/35395523	31521619		SURIYA KUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	46,458.00
30/03/2024	IN	TI/35399892	31525989		MANOJ KUMAR MAJI DENTCARE NOVA FULL METAL CROWN/BRIDGE-34,35 , DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-34,35	3,653.00	0.00	50,111.00
30/03/2024	IN	TI/35400016	31526113		HARSHA HARIDAS DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	51,266.00
31/03/2024	IN	TI/35400327	31527891		NEETU BAHADURE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31	3,145.00	0.00	54,411.00

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01/04/2024	IN	TIKER/45000052	41000054		UMA DEVI S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	56,507.00
02/04/2024	IN	TIKER/45002109	41002103		SHOBITHA S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-15	3,231.00	0.00	59,738.00
03/04/2024	IN	TIKER/45004132	41004105		AKHILA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,37	2,776.00	0.00	62,514.00
04/04/2024	IN	TIBAN/46200235	42200234		CHRISTOPHER MIRANDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	64,610.00
04/04/2024	IN	TIKER/45006019	41005981		HARSHAL BAHADURE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	66,706.00
05/04/2024	RC		26002484	bijina.br41-1@okhdfcbank-409685964745 Bank Transfer		0.00	50,219.00	16,487.00
05/04/2024	IN	TIKER/45007969	41007926		TARA KUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	17,875.00
05/04/2024	IN	TIKER/45008458	41008412		MANOJ KUMAR MAJI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-34,35	1,313.00	0.00	19,188.00
05/04/2024	JE	735086	2713434			0.00	4,192.00	14,996.00
05/04/2024	JE	735086	2713434			4,192.00	0.00	19,188.00
10/04/2024	IN	TIKER/45015876	41015785		SAJU ABRAHAM DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-11	1,247.00	0.00	20,435.00
11/04/2024	IN	TIBAN/46200601	42200599		KARISHMA SHENDE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	22,531.00
11/04/2024	IN	TIKER/45017519	41017419		ARYAN KUMAR GHOSH DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	23,686.00
11/04/2024	IN	TIKER/45017330	41017230		JAYDIP BHANDERI DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	24,841.00
11/04/2024	IN	TIKER/45016954	41016857		GRACE ROBINSON DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	25,996.00
12/04/2024	IN	TIKER/45019184	41019075		JINNY MATHEW TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-12 , OSSTEM REGULAR ENGAGING ANGULATED(4 MM) ABUTMENT GSAA4540A (STOCK IMPLANT COMPONENT) PER UNIT-12 , 3D PRINTED CAD/CAM SURGICAL TEMPLATE 1 IMPLANT W/O METAL SLEEVE (P&D)-12 , 3D PRINTED CAD/CAM SURGICAL TEMPLATE 1 IMPLANT W/O METAL SLEEVE (GUIDE)-12	9,067.00	0.00	35,063.00
13/04/2024	IN	TIKER/45019605	41019495		K MURALIDHARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	36,451.00
13/04/2024	IN	TIKER/45020061	41019950		AMIYA ANUPAM DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	37,181.00

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17/04/2024	IN	TIKER/45025071	41024925		JINNY MATHEW DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	39,277.00
17/04/2024	IN	TIKER/45025604	41025455		TARA KUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,35	2,776.00	0.00	42,053.00
18/04/2024	IN	TIKER/45026764	41026609		SHUBAANGI CHOURASIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	43,441.00
18/04/2024	IN	TIKER/45026882	41026722		ANITA ALEXANDER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	44,829.00
19/04/2024	IN	TIKER/45029468	41029286		FELIX LALHMANGAIHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	45,559.00
19/04/2024	RT		143000003	ZIRC-SCH/FEB-24/2SOLID PLUSEXCEPTION		0.00	4,192.00	41,367.00
20/04/2024	IN	TIKER/45030262	41030077		SOHAM MAZUMDAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	42,097.00
20/04/2024	IN	TIKER/45030566	41030379		USHA VENUGOPAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	46,289.00
20/04/2024	IN	TIKER/45030717	41030530		PRIYA MARIA DSOUZA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-25,46,47	9,693.00	0.00	55,982.00
22/04/2024	IN	TIBAN/46201239	42201236		AISHATH AHMED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	58,078.00
25/04/2024	IN	TIBAN/46201465	42201459		VINEETHA BALACHANDRAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,46	4,192.00	0.00	62,270.00
26/04/2024	IN	TIKER/45039999	41039762	45019184 BILL CREDIT NOTE FOR ABUTMENT REPLACE	JINNY MATHEW TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-12 , 3D PRINTED CAD/CAM SURGICAL TEMPLATE 1 IMPLANT W/O METAL SLEEVE (P&D)-12 , 3D PRINTED CAD/CAM SURGICAL TEMPLATE 1 IMPLANT W/O METAL SLEEVE (GUIDE)-12	6,284.00	0.00	68,554.00
26/04/2024	RT	41019075	141001001	AP-1000/TIKER/45019184/9067/SAJINI MADAM/ABUTMENT REPLACE ADD TO		0.00	9,067.00	59,487.00
27/04/2024	IN	TIKER/45041003	41040765		MARTINA BLANCHE DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	60,217.00
29/04/2024	IN	TIKER/45042701	41042460		VIJAYA SURNEDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	62,313.00
30/04/2024	IN	TIKER/45043976	41043728		KONDEPATI BHUVANESWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	63,701.00
30/04/2024	IN	TIKER/45044218	41043967		ANITA PATIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	65,089.00
02/05/2024	IN	TIKER/45047976	41047704		CHANEZ COLLINS DENTCARE CLEAR RETAINER(0.8 TO 1MM)-31	578.00	0.00	65,667.00
02/05/2024	IN	TIKER/45048550	41048276		MEGHANA KOLLURI DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	66,822.00

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02/05/2024	IN	TIKER/45048786	41048512		ALISHA KHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	68,918.00
04/05/2024	IN	TIKER/45052419	41052130		LASHAWN BROWN DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	578.00	0.00	69,496.00
04/05/2024	IN	TIKER/45052267	41051978		DR. HEMA ANADURE DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44	2,416.00	0.00	71,912.00
04/05/2024	JE	795288	2783376			10,480.00	0.00	82,392.00
04/05/2024	JE	795288	2783376			0.00	10,480.00	71,912.00
04/05/2024	RC		26016031	bijina.br41-1@okhdfcbank-412528064686 Bank Transfer		0.00	62,993.00	8,919.00
07/05/2024	IN	TIKER/45054928	41055469		NEHA SARAF DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	11,015.00
07/05/2024	IN	TIBAN/46201982	42202268		KULSOOM MASOOD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	13,111.00
08/05/2024	IN	TIKER/45056942	41057890		SWATI PANDEY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42	6,290.00	0.00	19,401.00
10/05/2024	IN	TIKER/45060574	41061499		PREMILA SREEDHARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	20,789.00
13/05/2024	IN	TIBAN/46202351	42202769		SUGUNAN KOROTH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	22,885.00
14/05/2024	IN	TIKER/45065389	41066289		SHAKEEL AHAMED DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	24,273.00
14/05/2024	IN	TIKER/45065394	41066294		MURUGALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	25,661.00
14/05/2024	IN	TIKER/45066912	41067808		ASHVINI RASTOGI DENTCARE NOVA FULL METAL CROWN/BRIDGE-46,47	1,460.00	0.00	27,121.00
15/05/2024	IN	TIBAN/46202506	42202924		MRUDULA JOYLINE SOUZA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	29,217.00
15/05/2024	IN	TIKER/45068861	41069728		RAHUL VARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	32,362.00
15/05/2024	IN	TIKER/45067931	41068816		S NAGA SRUJANA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	693.00	0.00	33,055.00
16/05/2024	IN	TIKER/45069488	41070350		DHARMENDRA BANTHIA DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	33,785.00
16/05/2024	IN	TIKER/45070062	41070919		PENNAMMA ABRAHAM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-44,45,46,47	11,827.00	0.00	45,612.00
16/05/2024	IN	TIKER/45070655	41071507		BALACHANDRAN NAIR DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	46,342.00
17/05/2024	IN	TIKER/45070698	41071549		PRAKASAN K B DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	2,776.00	0.00	49,118.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/05/2024	IN	TIKER/45071510	41072354		DEEPA KHUMUJAM DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	49,848.00
18/05/2024	IN	TIKER/45072788	41073621		SUCHITHRA SHETTY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	51,236.00
21/05/2024	IN	TIKER/45077652	41078455		CICI THOMAS DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-46,47	1,969.00	0.00	53,205.00
21/05/2024	IN	TIKER/45078408	41079207		SANDHYA BHASKARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	54,593.00
23/05/2024	IN	TIKER/45081383	41082157		JOS P A DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	55,323.00
24/05/2024	IN	TIKER/45082407	41083177		ARSHIYA BAREEN DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	56,053.00
24/05/2024	IN	TIKER/45083651	41084414		CHANDRASHEKHARAN K S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	57,441.00
25/05/2024	IN	TIKER/45084452	41085208		PADMAVATHI NAMBIAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	65,770.00
25/05/2024	IN	TIKER/45085449	41086202		PANDIAMMAI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,41,42,43,31,32,3 3	13,629.00	0.00	79,399.00
28/05/2024	IN	TIKER/45089231	41089960		AKSHITH DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-11	785.00	0.00	80,184.00
29/05/2024	RT		143000033	ZIRC/SCH-MAR 24/SOLID PLUS/1/ADDITIONAL		0.00	2,096.00	78,088.00
29/05/2024	RT		143000034	ZIRC/SCH-APR24/SOLID PLUS/1/ADDITIONAL		0.00	2,096.00	75,992.00
30/05/2024	IN	TIKER/45092405	41093115		YASHODA SHIVANNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	77,380.00
31/05/2024	IN	TIKER/45093553	41094257		RADHA RAMAKRISHNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	83,667.00
31/05/2024	IN	TIKER/45094208	41094906		ANIRABAN CHAKRABORTY DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,416.00	0.00	86,083.00
05/06/2024	IN	TIKER/45101190	41102825		VIJAYAMBIKA ROBINSON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-13,15,16 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-13,15,16 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,15,16	21,048.00	0.00	107,131.00
06/06/2024	IN	TIKER/45102979	41104594		ABRAHAM M M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45,46	6,287.00	0.00	113,418.00
06/06/2024	IN	TIKER/45103414	41105023		KANTHAMMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	132,287.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/06/2024	RC		26031971	bijina.br41-1@okhdfcbank-415962960942 Bank Transfer		0.00	86,083.00	46,204.00
07/06/2024	JE	804293	2871578			6,288.00	0.00	52,492.00
07/06/2024	JE	804293	2871578			0.00	6,288.00	46,204.00
11/06/2024	IN	TIKER/45109146	41110707		DEEPA KHUMUJAM DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	46,934.00
11/06/2024	IN	TIKER/45109685	41111236		DHANSHAI KULKARNI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	48,322.00
14/06/2024	IN	TIKER/45115732	41117201		THITHIKSHA K.M DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	4,199.00	0.00	52,521.00
15/06/2024	IN	TIBAN/46204547	42205326		SAUMITRA KHUNTIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,46	4,192.00	0.00	56,713.00
15/06/2024	RT		141002571	ZIRC-SCH-MAY 24/1/SOLID PLUS		0.00	2,096.00	54,617.00
16/06/2024	IN	TIKER/45118929	41120374		VANAJAKSHI V DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	55,347.00
18/06/2024	IN	TIBAN/46204680	42205601		SHANTHANU PRIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	57,443.00
21/06/2024	IN	TIKER/45125065	41126954		OSCAR DSOUZA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	58,831.00
22/06/2024	IN	TIKER/45127860	41129701		MOLLY D DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	60,219.00
25/06/2024	IN	TIKER/45130856	41132680		DIPTENDU NATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	62,315.00

2,308,674.86 2,246,359.86

*Period Closing Bal.: 62,315.00