



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/06/2024
BLR003539 - SRINIDHI D

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/03/2022	IN	SA2100379213	3952		LAKSHMI RAJSHEKAR 08 LAVA 3M TRANSLUCENT	8,277.00	0.00	8,277.00
09/03/2022	IN	SA2100380457	43489		SOWMYA S 308 HAWLEY APPLIANCE (H.A)	700.00	0.00	8,977.00
12/03/2022	IN	SA2100386020	45326		SHRAVYA B V 422 DENTCARE CLEAR RETAINER	616.00	0.00	9,593.00
20/03/2022	IN	SA2100396951	29770		DIVYA GOWDA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	11,155.00
21/03/2022	IN	SA2100397677	29771		RAJAT N 19a.M L S CROWN/BRIDGE	1,562.00	0.00	12,717.00
06/04/2022	IN	SA2200006703	1006231		MANJUNATH M P 19a.M L S CROWN/BRIDGE-22	1,562.00	0.00	14,279.00
11/04/2022	RC		6003950	R220412496904268610 Bank Transfer		0.00	12,717.00	1,562.00
18/04/2022	IN	SA2200022993	1021726		ASHWINI BIRADAR 08 LAVA 3M TRANSLUCENT-47	4,138.00	0.00	5,700.00
20/04/2022	IN	SA2200025843	1024544		DR MANJULA H S 08 LAVA 3M TRANSLUCENT-16	4,138.00	0.00	9,838.00
26/04/2022	IN	SA2200033774	1033669		JYOTHI N 08 LAVA 3M TRANSLUCENT-27	4,138.00	0.00	13,976.00
02/05/2022	IN	SA2200043154	1043033		SRINIVASAN C S 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	15,538.00
03/05/2022	IN	SA2200043375	1043252		VARADHARAJ 19a.M L S CROWN/BRIDGE-25,26,27	4,687.00	0.00	20,225.00
03/05/2022	IN	SA2200043420	1043297		SREEHARSHA H S LAVA TRANSLUCENT FULL CONTOUR-36	4,138.00	0.00	24,363.00
03/05/2022	IN	SA2200043427	1043304		SAMPOORNA T 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,31,32,33,34,35,3 6,37,41,42,43,44,45,46,47	3,667.87	0.00	28,030.87
10/05/2022	RC		6014670	Bank Transfer		0.00	13,976.00	14,054.87
18/05/2022	IN	SA2200064674	1064506		SOWMYA SHARATH 08 LAVA 3M TRANSLUCENT-26	4,138.00	0.00	18,192.87
19/05/2022	IN	SA2200067383	1067204		SEEMA S 422 DENTCARE CLEAR RETAINER-41	616.00	0.00	18,808.87
22/05/2022	IN	SA2200071729	1071509		MADHAVI K 14 IPS E.MAX PRESS VENEER LAYERING-23	2,156.00	0.00	20,964.87
24/05/2022	IN	SA2200073613	1073423		SUJATHA KALKUR 27a. DENTCARE NOVA W/DIE-16	1,383.00	0.00	22,347.87
28/05/2022	IN	SA2200079723	1079552		SUSHMA BR 19a.M L S CROWN/BRIDGE-27	1,562.00	0.00	23,909.87

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/05/2022	IN	SA2200080053	1079884		HANUMANTHAI AH 19a.M L S CROWN/BRIDGE-22,23,24,25,26,27	9,374.00	0.00	33,283.87
28/05/2022	IN	SA2200080861	1080686		LAXMINARAYANA JERA 19a.M L S CROWN/BRIDGE-36 , 14 IPS EMAX PRESS CROWN LAYERING-31,41,42	10,802.00	0.00	44,085.87
31/05/2022	IN	SA2200083814	1083675		KAUSHIKA VENKATARAM 422 DENTCARE CLEAR RETAINER-11,41	1,232.00	0.00	45,317.87
09/06/2022	IN	SA2200096516	1096355		MADHUSUDHAN K 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	48,083.87
10/06/2022	IN	SA2200098530	1098361		MURTHY D S S 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	50,849.87
11/06/2022	IN	SA2200099316	1099146		DEVARAJU M N 19a.M L S CROWN/BRIDGE-	7,812.00	0.00	58,661.87
11/06/2022	RC		6028591	Bank Transfer		0.00	45,318.00	13,343.87
12/06/2022	IN	SA2200100991	1100819		SUJATHA KALKUR 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	14,726.87
16/06/2022	IN	SA2200105938	1105758		RAMACHANDRA C K 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	16,109.87
17/06/2022	IN	SA2200108670	1108484		SHWETHA G 308 HAWLEY APPLIANCE (H.A)-	700.00	0.00	16,809.87
18/06/2022	IN	SA2200110308	1110116		ARASAPPA K B 27a. DENTCARE NOVA W/DIE-	9,682.00	0.00	26,491.87
23/06/2022	IN	SA2200115834	1115627		DR GEETHA RAO 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	28,053.87
25/06/2022	IN	SA2200120248	1120050		ANITHA NAGENDRA PRASAD 09 LAVA ESSENTIAL-	2,968.00	0.00	31,021.87
25/06/2022	IN	SA2200119787	1119585		SUNITHA S 308 HAWLEY APPLIANCE (H.A)-	1,400.00	0.00	32,421.87
27/06/2022	IN	SA2200121675	1121470		ANITHA NAGENDRA PRASAD 09 LAVA ESSENTIAL-	2,968.00	0.00	35,389.87
30/06/2022	IN	SA2200127539	1127290		ASHA R 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	36,951.87
01/07/2022	IN	SA2200128852	1128617		ASHA RAVI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	38,513.87
07/07/2022	RC		6039226	Bank Transfer		0.00	36,951.00	1,562.87
07/07/2022	IN	SA2200137672	1137448		DR.PRAMIJA 422 DENTCARE CLEAR RETAINER-	616.00	0.00	2,178.87
11/07/2022	321		44926			0.00	0.87	2,178.00
14/07/2022	IN	SA2200148058	1147810		RAJINI P V 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	3,740.00
15/07/2022	IN	SA2200149530	1149279		SHIVANI P BHAT 422 DENTCARE CLEAR RETAINER-	616.00	0.00	4,356.00
21/07/2022	IN	SA2200157709	1157438		ARUN KUMAR M 08 LAVA 3M TRANSLUCENT-15 ,16 ,17	11,639.00	0.00	15,995.00
26/07/2022	IN	SA2200165275	1164999		RAJITHA A 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	17,460.00
26/07/2022	IN	SA2200164576	1164300		SURAJ P N 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	18,925.00
26/07/2022	IN	SA2200165447	1165171		SOUMYA 308 HAWLEY APPLIANCE (H.A)-21	656.00	0.00	19,581.00
27/07/2022	IN	SA2200167304	1167029		THARINI SIDDAPPA 08 LAVA 3M TRANSLUCENT-16	3,880.00	0.00	23,461.00

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27/07/2022	IN	SA2200166059	1165792		RAJITHA A 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	24,926.00
31/07/2022	IN	SA2200173099	1172815		MYTHILI M L 08 LAVA 3M TRANSLUCENT-14	3,880.00	0.00	28,806.00
02/08/2022	IN	SA2200175202	1174925		P K RAO 19a.M L S CROWN/BRIDGE-14 ,15	2,930.00	0.00	31,736.00
03/08/2022	IN	SA2200176824	1176542		SUNDARAMMA K N 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	33,033.00
05/08/2022	IN	SA2200180903	1180610		VIJAYA RAO PRAKASH 09 LAVA ESSENTIAL-26 ,27	5,565.00	0.00	38,598.00
07/08/2022	IN	SA2200184068	1183772		MEENAKSHI JAIN LAVA TRANSLUCENT FULL CONTOUR-16	3,880.00	0.00	42,478.00
10/08/2022	IN	SA2200187942	1187642		NAGARAJ P B 19a.M L S CROWN/BRIDGE-34	1,465.00	0.00	43,943.00
10/08/2022	RC		6052914	Bank Transfer		0.00	28,806.00	15,137.00
12/08/2022	IN	SA2200190954	1190659		PRAJWALL C 09 LAVA ESSENTIAL-24 ,44	5,565.00	0.00	20,702.00
27/08/2022	IN	SA2200214158	1213822		SWETHA B S 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	22,167.00
29/08/2022	IN	SA2200215844	1215499		SAVITHA PRAKASH 19a.M L S CROWN/BRIDGE-24 ,25	2,930.00	0.00	25,097.00
30/08/2022	IN	SA2200217663	1217323		MANJULA S RATHOD 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	26,562.00
09/09/2022	RC		6066607	Bank Transfer		0.00	26,562.00	0.00
10/09/2022	IN	SA2200231836	1231470		ABHISHEK B S 08 LAVA 3M TRANSLUCENT-25	3,880.00	0.00	3,880.00
11/09/2022	IN	SA2200232055	1231689		DR BALASUBRAMANYA 27a. DENTCARE NOVA W/DIE-44	1,297.00	0.00	5,177.00
11/09/2022	IN	SA2200232240	1231874		CHANDRIKA K V 09 LAVA ESSENTIAL-45	2,783.00	0.00	7,960.00
19/09/2022	IN	SA2200243920	1243537		SATISH ACHARYA 09 LAVA ESSENTIAL-15 ,44	5,565.00	0.00	13,525.00
20/09/2022	IN	SA2200244137	1243753		HARISH MUNISHANKAR 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	14,990.00
27/09/2022	IN	SA2200255401	1254989		NIDHI C S 08 LAVA 3M TRANSLUCENT-47	3,880.00	0.00	18,870.00
28/09/2022	IN	SA2200256681	1256268		KALPANA B T 19a.M L S CROWN/BRIDGE-17 , 09 LAVA ESSENTIAL-17	7,030.00	0.00	25,900.00
03/10/2022	IN	SA2200263077	1262695		MARULASIDAPPA 19a.M L S CROWN/BRIDGE-36 ,37 ,47 ,48	5,859.00	0.00	31,759.00
13/10/2022	IN	SA2200274548	1274177		SAMPATH KUMAR 08 LAVA 3M TRANSLUCENT-48	3,880.00	0.00	35,639.00
13/10/2022	IN	SA2200274611	1274240		MAHESH PRASAD S 09 LAVA ESSENTIAL-46	2,783.00	0.00	38,422.00
14/10/2022	IN	SA2200276713	1276341		JYOTHI PRASAD 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	39,719.00
14/10/2022	IN	SA2200277273	1276897		GOWTHAM H N 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	41,016.00
15/10/2022	IN	SA2200277663	1277288		GEETHA SREENIVASAN 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	42,481.00
16/10/2022	IN	SA2200279048	1278669		KUSUMA G R 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	43,946.00
17/10/2022	IN	SA2200279790	1279408		GAYATHRI TENTRY 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	45,411.00

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17/10/2022	IN	SA2200280459	1280072		REKHA JAIN 09 LAVA ESSENTIAL-26	2,783.00	0.00	48,194.00
21/10/2022	IN	SA2200286348	1285972		JANARDHAN S 08 LAVA 3M TRANSLUCENT-37	3,880.00	0.00	52,074.00
22/10/2022	IN	SA2200287152	1286774		SHREYAS C S 09 LAVA ESSENTIAL-26	2,783.00	0.00	54,857.00
22/10/2022	RC		6085892	Bank Transfer		0.00	25,900.00	28,957.00
25/10/2022	IN	SA2200289748	1289369		CHANDRASHEKAR VEERABHADRAIAH 08 LAVA 3M TRANSLUCENT-37	3,880.00	0.00	32,837.00
25/10/2022	IN	SA2200289949	1289568		RAJENDRA PRASAD 09 LAVA ESSENTIAL-26	2,783.00	0.00	35,620.00
09/11/2022	RC		6093411	Bank Transfer		0.00	35,620.00	0.00
11/11/2022	IN	SA2200312101	1311737		CHETHANA P 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-27 , 27a. DENTCARE NOVA W/DIE-27	4,573.00	0.00	4,573.00
11/11/2022	IN	SA2200311846	1311484		BHARATH RAMAKRISHNA 13 IPS E.MAX PRESS INLAY-45	2,457.00	0.00	7,030.00
16/11/2022	IN	SA2200317835	1317472		PARVATHI B 09 LAVA ESSENTIAL-37 ,47 , 27a. DENTCARE NOVA W/DIE-37 ,47	9,455.00	0.00	16,485.00
16/11/2022	IN	SA2200317704	1317341		CHETHANA P 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-27	614.00	0.00	17,099.00
17/11/2022	IN	SA2200319459	1319091		VASUDHA BHASKAR 09 LAVA ESSENTIAL-26 ,36 ,37	8,348.00	0.00	25,447.00
19/11/2022	IN	SA2200323202	1322840		JANARDHAN UPADHYA 19a.M L S CROWN/BRIDGE-25 ,34	2,930.00	0.00	28,377.00
20/11/2022	IN	SA2200323822	1323458		MARICHANDRA S 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	29,842.00
21/11/2022	IN	SA2200324650	1324284		ANNAPOORNA P 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	31,307.00
21/11/2022	IN	SA2200324785	1324419		NAGARATHNA AITHAL 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	32,772.00
25/11/2022	IN	SA2200330041	1330137		SHYAMALA G 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	34,069.00
25/11/2022	IN	SA2200330695	1330791		SUKRUTHA KAUSHIK 08 LAVA 3M TRANSLUCENT-16	3,880.00	0.00	37,949.00
26/11/2022	IN	SA2200332942	1333039		SUJATHA RAMATEERTHA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	39,414.00
01/12/2022	IN	SA2200338916	1339003		RAJES NAIDOO 09 LAVA ESSENTIAL-26	2,783.00	0.00	42,197.00
02/12/2022	IN	SA2200340448	1340534		VIJAYALAKSHMI 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	43,494.00
02/12/2022	IN	SA2200340085	1340171		RAVI SHANKAR 27a. DENTCARE NOVA W/DIE-25 ,26 ,27	3,890.00	0.00	47,384.00
03/12/2022	IN	SA2200342156	1342236		TASHAA BEKAL 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	48,849.00
05/12/2022	IN	SA2200343603	1343683		ARUNA SIMHA 27a. DENTCARE NOVA W/DIE-15 ,16 ,17	3,890.00	0.00	52,739.00
05/12/2022	IN	SA2200343708	1343788		VINUTHA SRIDHAR 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	54,204.00
06/12/2022	IN	SA2200345169	1345504		KAUSHIK S 08 LAVA 3M TRANSLUCENT-24 ,25	7,760.00	0.00	61,964.00
08/12/2022	IN	SA2200348638	1348713		MEDHINI M V 09 LAVA ESSENTIAL-24	2,783.00	0.00	64,747.00

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09/12/2022	IN	SA2200349215	1349296		JAGADISH BABU 08 LAVA 3M TRANSLUCENT-36	3,880.00	0.00	68,627.00
10/12/2022	IN	SA2200351252	1351327		NAGANAND MURTHY 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	70,092.00
10/12/2022	RC		6107031	Bank Transfer		0.00	39,414.00	30,678.00
10/12/2022	IN	SA2200350226	1350303		RAMESH BO 08 LAVA 3M TRANSLUCENT-26 ,27	7,760.00	0.00	38,438.00
11/12/2022	IN	SA2200351782	1351856		GAURAV P 09 LAVA ESSENTIAL-36	2,783.00	0.00	41,221.00
15/12/2022	IN	SA2200357997	1358463		SATHYANARAYAN KS 08 LAVA 3M TRANSLUCENT-14	3,880.00	0.00	45,101.00
15/12/2022	IN	SA2200357999	1358465		RAMESH D N 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	46,398.00
16/12/2022	IN	SA2200359427	1359899		VASANTHA G 08 LAVA 3M TRANSLUCENT-47	3,880.00	0.00	50,278.00
16/12/2022	IN	SA2200358022	1358488		MANASA A S 08 LAVA 3M TRANSLUCENT-46	3,880.00	0.00	54,158.00
17/12/2022	IN	SA2200361181	1361649		MEGHANA SUBRAMANYA 09 LAVA ESSENTIAL-36	2,783.00	0.00	56,941.00
17/12/2022	IN	SA2200359820	1360292		HEMALATHA J N 19a.M L S CROWN/BRIDGE-14 ,16 ,47	4,394.00	0.00	61,335.00
20/12/2022	IN	SA2200363472	1363946		RAJES NAIDOO 09 LAVA ESSENTIAL-17	2,783.00	0.00	64,118.00
23/12/2022	IN	SA2200368504	1368975		CHINTHANA D S 08 LAVA 3M TRANSLUCENT-17	3,880.00	0.00	67,998.00
25/12/2022	IN	SA2200371356	1371824		SUMA S 08 LAVA 3M TRANSLUCENT-16	3,880.00	0.00	71,878.00
27/12/2022	IN	2212217741	7010524	UPPER Based On Sales Orders 11111.	PRATHEEKSHA RAJ HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	72,534.00
29/12/2022	IN	SA2200376086	1376552		SWATHI SAMDARYA 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	73,999.00
29/12/2022	IN	SA2200376801	1377260		SUPREETHA D 09 LAVA ESSENTIAL-36	2,783.00	0.00	76,782.00
29/12/2022	IN	SA2200377311	1377766		SANDEEP KUMAR 09 LAVA ESSENTIAL-43 ,45 ,46 ,47	11,130.00	0.00	87,912.00
04/01/2023	IN	SA2200383973	1384443		SACHIN JOSHI 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	89,209.00
04/01/2023	IN	SA2200384561	1385029		RASHMI BRIJESH 08 LAVA 3M TRANSLUCENT-27	3,880.00	0.00	93,089.00
10/01/2023	RC		6120233	Bank Transfer		0.00	87,912.00	5,177.00
11/01/2023	IN	2301236782	7012389	U1 Based On Sales Orders 13075.	LAKSHMI JAGANATH HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-21	677.00	0.00	5,854.00
16/01/2023	IN	SA2200400446	1400915		SWETA TALUR 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	7,319.00
17/01/2023	IN	SA2200401575	1402044		SHILPA GURUMURTHY 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	8,616.00
19/01/2023	IN	2301249831	7013558	U/L, WORK TYPE Based On Sales Orders 14272.	SANDHYA H V HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	677.00	0.00	9,293.00
20/01/2023	IN	SA2200407121	1407593		SARASWATHI V 09 LAVA ESSENTIAL-26	2,783.00	0.00	12,076.00
22/01/2023	IN	SA2200409264	1409729		SUNIL KUMAR M S 09 LAVA ESSENTIAL-16	2,783.00	0.00	14,859.00

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23/01/2023	IN	SA2200410331	1410792		SUMEDHA M A 09 LAVA ESSENTIAL-17	2,783.00	0.00	17,642.00
27/01/2023	IN	SA2200414831	1415288		SHANTI NAYAK 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	18,939.00
28/01/2023	IN	SA2200416603	1417058		NAGENDRA RAO 08 LAVA 3M TRANSLUCENT-45	3,880.00	0.00	22,819.00
04/02/2023	IN	SA2200427565	1427994		PARIJATHA PRAKASH 09 LAVA ESSENTIAL-26	2,783.00	0.00	25,602.00
09/02/2023	IN	SA2200434555	1434968		JEEVAN B S 09 LAVA ESSENTIAL-16	2,783.00	0.00	28,385.00
11/02/2023	RC		6134352	Bank Transfer		0.00	22,819.00	5,566.00
16/02/2023	IN	SA2200444127	1444530		USHA PRAKASH 08 LAVA 3M TRANSLUCENT-44 ,45	7,760.00	0.00	13,326.00
16/02/2023	IN	SA2200444138	1444541		NALINI SATHYANARAYN 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	14,791.00
21/02/2023	IN	SA2200450478	1450873		SEETHARAMU H M 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	17,385.00
23/02/2023	IN	SA2200453825	1454215		PRAKASH BSN 08 LAVA 3M TRANSLUCENT-35	3,880.00	0.00	21,265.00
24/02/2023	IN	SA2200455552	1455938		SRINIVAS S G 19a.M L S CROWN/BRIDGE-15 ,16	2,930.00	0.00	24,195.00
24/02/2023	IN	SA2200455901	1456287		RANJINI.H.K 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	25,660.00
25/02/2023	IN	SA2200457090	1457476		VARSHA R 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	27,125.00
25/02/2023	IN	SA2200457487	1457872		MADHURA R 27a. DENTCARE NOVA W/DIE-45 ,47	2,594.00	0.00	29,719.00
27/02/2023	IN	SA2200458595	1458985		PADMANABHAN V A 19a.M L S CROWN/BRIDGE-26 ,46	2,930.00	0.00	32,649.00
02/03/2023	IN	SA2200463763	1464144		VANI H S 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	34,114.00
03/03/2023	IN	SA2200464285	1464664		RASHMI B Y 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 ,25 ,26 ,27	7,781.00	0.00	41,895.00
06/03/2023	RC		6144494	Bank Transfer		0.00	32,649.00	9,246.00
07/03/2023	IN	SA2200470734	1471108		SHYLAJA GIRISH 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	10,543.00
09/03/2023	IN	SA2200473999	1474371		NARMADA N V 29 DENTCARE NOVA FULL METAL W/DIE-26 , 27a. DENTCARE NOVA W/DIE-25	1,822.00	0.00	12,365.00
10/03/2023	IN	SA2200475280	1475653		NARAYAN.K.S 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	13,662.00
11/03/2023	IN	SA2200477337	1477701		SRINIVAS RAO S S 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	14,959.00
13/03/2023	IN	SA2200478651	1479020		JYOTHI ALAGAWADI 19a.M L S CROWN/BRIDGE-26 ,27 ,36 ,37	5,859.00	0.00	20,818.00
13/03/2023	IN	SA2200478350	1478719		RAMANI VIJAY 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	22,115.00
21/03/2023	IN	SA2200489164	1489523		DHAKHAYINI RAO 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	23,580.00
23/03/2023	IN	SA2200492961	1493305		HARISH KUMAR RAMESH 09 LAVA ESSENTIAL-37 ,46 ,47	8,348.00	0.00	31,928.00

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01/04/2023	IN	SA2300001231	31001224		VASUKI R 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25 ,26 ,27	8,190.00	0.00	40,118.00
04/04/2023	IN	SA2300004078	31004070		INDIRAMMA H N 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 ,17	5,187.00	0.00	45,305.00
05/04/2023	IN	SA2300005194	31005178		JAYASHREE B JAIN 09 LAVA ESSENTIAL-16 ,17	5,565.00	0.00	50,870.00
06/04/2023	IN	SA2300007011	31006993		VASUKI R 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25 ,26 ,27	7,371.00	0.00	58,241.00
08/04/2023	RC		16003883	Bank Transfer		0.00	31,928.00	26,313.00
08/04/2023	IN	SA2300009245	31009225		KULASHEKARAN A 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	27,610.00
12/04/2023	IN	SA2300014292	31014274		SUJATHA RAMDAS 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	28,907.00
13/04/2023	IN	2304391581	34002557	Based On Sales Orders 2165.	CHETHANA P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,594.00	0.00	31,501.00
18/04/2023	IN	SA2300021159	31021141		MOHAN PS 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	34,095.00
19/04/2023	IN	SA2300023660	31023650		SUDARSHAN MS 08 LAVA 3M TRANSLUCENT-14	3,880.00	0.00	37,975.00
20/04/2023	IN	2304406351	34003886	Based On Sales Orders 3541.	SANGEETHA PRAKASH LAVA (3M) TRANSLUCENT PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-15	3,880.00	0.00	41,855.00
22/04/2023	IN	2304417271	34004900	Based On Sales Orders 4504.	TULASI SURESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	2,930.00	0.00	44,785.00
22/04/2023	IN	2304417191	34004856	Based On Sales Orders 4563.	HARISH MS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,25	2,930.00	0.00	47,715.00
27/04/2023	IN	SA2300032447	31032423		REKHA NAGESH 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	49,180.00
27/04/2023	IN	SA2300032722	31032697		ANAND C 08 LAVA 3M TRANSLUCENT-24	3,880.00	0.00	53,060.00
27/04/2023	IN	SA2300032893	31032868		CHETHANA P 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	54,357.00
28/04/2023	IN	SA2300034405	31034378		SUDARSHAN M S 19a.M L S CROWN/BRIDGE-45 ,46 ,47 , 08 LAVA 3M TRANSLUCENT-23	8,274.00	0.00	62,631.00
29/04/2023	IN	SA2300035367	31035337		BHAGYALAKSHMI NAGARAJ 19a.M L S CROWN/BRIDGE-44 ,45	2,930.00	0.00	65,561.00
02/05/2023	IN	SA2300038064	31038034		MADAN LAL JAIN 63 HEAT CURE ACRYLIC(ACRYLIC J C)-21	210.00	0.00	65,771.00
02/05/2023	IN	SA2300037809	31037779		DIVYA DEEPA 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	67,236.00
02/05/2023	IN	SA2300037743	31037713		SUMA CHANDRASHEKAR 27a. DENTCARE NOVA W/DIE-15 ,17	2,594.00	0.00	69,830.00
03/05/2023	IN	SA2300039090	31039058		MADAN LAL JAIN 27a. DENTCARE NOVA W/DIE-14 ,24 ,25 ,45 ,46	6,484.00	0.00	76,314.00
05/05/2023	IN	SA2300042104	31042073		SUMA CHANDRASHEKAR 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	77,611.00

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05/05/2023	IN	2305455811	34008660	Based On Sales Orders 8763.	DR VEENA KRISHNAMURTY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,930.00	0.00	80,541.00
08/05/2023	IN	SA2300044868	31044831		KESHAVA NAIDU 08 LAVA 3M TRANSLUCENT-46	3,880.00	0.00	84,421.00
08/05/2023	RC		16018321	Bank Transfer		0.00	65,561.00	18,860.00
09/05/2023	IN	2305462371	34009378	Based On Sales Orders 9594.	DEVAKI M LAVA (3M) TRANSLUCENT PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-46,36	7,760.00	0.00	26,620.00
10/05/2023	IN	SA2300047596	31047563		POORNIMA ANUP 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	27,917.00
11/05/2023	IN	SA2300049081	31049047		PURUSHOTHAM CHIKATTUR 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	29,382.00
20/05/2023	IN	SA2300061222	31061189		MADHURI R 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	30,847.00
20/05/2023	IN	SA2300060799	31060768		RAJESHWARI BIRADAR 09 LAVA ESSENTIAL-47	2,783.00	0.00	33,630.00
22/05/2023	IN	SA2300062552	31062532		BALAJI DAYALU 27a. DENTCARE NOVA W/DIE-44	1,297.00	0.00	34,927.00
25/05/2023	IN	SA2300066796	31067917		ARVIND A R 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	36,224.00
25/05/2023	IN	SA2300066582	31067703		RAJESWARI NAAAG 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	37,689.00
27/05/2023	IN	SA2300069072	31071722		HEMAMALINI HALUBAI 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	39,154.00
27/05/2023	IN	SA2300068529	31071183		PANKAJA T S 27a. DENTCARE NOVA W/DIE-26 ,27	2,594.00	0.00	41,748.00
29/05/2023	IN	SA2300070866	31073547		SUDARSHANA A 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	43,213.00
29/05/2023	IN	TI/35002994	31074409		CHETHANA KRISHNAMURTHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,465.00	0.00	44,678.00
30/05/2023	IN	SA2300072092	31075071		METHRA ANAND 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	45,975.00
03/06/2023	IN	SA2300077885	31082278		USHA KUMARI 27a. DENTCARE NOVA W/DIE-16 ,17	2,594.00	0.00	48,569.00
03/06/2023	IN	SA2300077680	31082073		NIRANJAN S 19a.M L S CROWN/BRIDGE-25 ,26 ,27	4,394.00	0.00	52,963.00
06/06/2023	IN	SA2300079932	31085315		AARTHI K R 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	54,260.00
07/06/2023	IN	SA2300081816	31088073		NISHCHITHA G N 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	55,557.00
07/06/2023	IN	SA2300081512	31087771		SHYLA PRABHU 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	56,854.00
07/06/2023	IN	TI/35005965	31087338		MANJUNATH KRISHNAMURTHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,594.00	0.00	59,448.00
12/06/2023	RC		16035438	Bank Transfer		0.00	45,975.00	13,473.00
24/06/2023	IN	SA2300103149	31114701		ARPITHA RAMESHCHANDRA 27a. DENTCARE NOVA W/DIE-36 ,45	2,594.00	0.00	16,067.00
24/06/2023	IN	SA2300103355	31114907		08 LAVA 3M TRANSLUCENT-25 ,26	7,760.00	0.00	23,827.00

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29/06/2023	IN	SA2300109119	31122353		SURESH KESHAVALU 19a.M L S CROWN/BRIDGE-12 ,13 ,16	4,394.00	0.00	28,221.00
01/07/2023	IN	SA2300111476	31125630		SAVITHA H S 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	32,111.00
03/07/2023	IN	SA2300112722	31127675		HARIRAMA P 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	33,576.00
03/07/2023	IN	SA2300112735	31127688		HRISHIKESH B 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	35,041.00
04/07/2023	IN	SA2300113020	31128624		HARIRAMA P 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	36,506.00
08/07/2023	IN	TI/35018881	31136951		SANDHYA H V HAWLEY APPLIANCE WITH FITTED LABIAL BOW (RETAINER)-41	719.00	0.00	37,225.00
08/07/2023	IN	SA2300117354	31135839		SAVITHA H S 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	38,522.00
10/07/2023	RC		16046731	Bank Transfer		0.00	28,221.00	10,301.00
11/07/2023	IN	SA2300118857	31139748		VIJAY KUMAR P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45 ,46	2,776.00	0.00	13,077.00
14/07/2023	IN	SA2300120409	31145279		GURUVAMSHI P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	14,645.00
19/07/2023	IN	TI/35030777	31153489		DR RAMESH KAULGUD LAVA (3M) TRANSLUCENT PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-46	4,191.00	0.00	18,836.00
21/07/2023	IN	TI/35033597	31156840		SUNITHA B M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,387.00	0.00	20,223.00
21/07/2023	IN	TI/35033596	31156839		SUMA DESHRAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,387.00	0.00	21,610.00
21/07/2023	IN	TI/35033554	31156797		SAMHITHA SC HAWLEY APPLIANCE (RETAINER)-21,31	1,378.00	0.00	22,988.00
21/07/2023	IN	TI/35033401	31156644		RUCHITH RAJ HAWLEY APPLIANCE WITH FITTED LABIAL BOW (RETAINER)-11	719.00	0.00	23,707.00
21/07/2023	IN	TI/35033382	31156625		ANANYA SHENOY HAWLEY APPLIANCE (RETAINER)-21,31	1,378.00	0.00	25,085.00
22/07/2023	IN	TI/35034302	31157776		PUTTA BASAVIAIAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	26,653.00
24/07/2023	IN	TI/35037902	31161556		DHEERAJ K LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-46	3,450.00	0.00	30,103.00
30/07/2023	IN	TI/35046724	31170818		VENKATAL AKSHMI NK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24	4,161.00	0.00	34,264.00
07/08/2023	IN	TI/35058767	31183328		RAHUL DUBEY LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-16	3,450.00	0.00	37,714.00
07/08/2023	IN	TI/35058433	31182982		ADITHYA DEEPAK LAVA (3M) TRANSLUCENT PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-36	4,191.00	0.00	41,905.00
08/08/2023	IN	TI/35060702	31185287		SHREYA GIRISH LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-25,27,36	10,351.00	0.00	52,256.00

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09/08/2023	IN	TI/35061653	31186270		RAJANNA C DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	53,824.00
09/08/2023	RC		16061233	Bank Transfer		0.00	34,264.00	19,560.00
10/08/2023	IN	TI/35063318	31187960		SRIVATHSA VENKATESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	20,948.00
16/08/2023	IN	TI/35071177	31195893		YASHASWINI SRIKANTH LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-36	3,450.00	0.00	24,398.00
21/08/2023	IN	TI/35079134	31203796		SHAMANTH S RAJ HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	25,087.00
22/08/2023	IN	TI/35080590	31205277		REKHA PRASAD LAVA (3M) TRANSLUCENT PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-23,24,25,26,27	20,953.00	0.00	46,040.00
27/08/2023	IN	TI/35089698	31214421		SUDHAMANI P JOSHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,36 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17,36	13,599.00	0.00	59,639.00
31/08/2023	IN	TI/35094684	31219460		SUDHAMANI P JOSHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	62,415.00
04/09/2023	IN	TI/35099767	31224592		REKHA PRASAD LAVA (3M) TRANSLUCENT MONOLITHIC CROWN/BRIDGE UPTO 5 UNITS-47	4,191.00	0.00	66,606.00
04/09/2023	IN	TI/35099724	31224549		REKHA PRASAD LAVA (3M) TRANSLUCENT PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-33,34,35	12,572.00	0.00	79,178.00
15/09/2023	IN	TI/35116383	31241237		NANDINI B G LAVA (3M) TRANSLUCENT PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-25	4,191.00	0.00	83,369.00
18/09/2023	IN	TI/35120523	31245375		ANUTHAM B LAVA (3M) TRANSLUCENT PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-26	4,191.00	0.00	87,560.00
19/09/2023	RC		16079415	Bank Transfer		0.00	62,415.00	25,145.00
22/09/2023	IN	TI/35126783	31251647		SOMASHEKAR KRISHNAPPA LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-14,15,16	10,351.00	0.00	35,496.00
26/09/2023	IN	TI/35131577	31256456		KIRAN NANDAKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	38,272.00
26/09/2023	IN	TI/35131336	31256215		VENKATESH R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	41,407.00
29/09/2023	IN	TI/35136613	31261507		SATHYANARAYANA P T DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	44,183.00
12/10/2023	IN	TI/35155120	31280023		SATHYA NARAYAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	45,571.00
13/10/2023	IN	TI/35157044	31281947		SANDESH R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	48,347.00

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13/10/2023	IN	TI/35156976	31281879		GIRISH BM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	52,511.00
14/10/2023	RC		16092252	Bank Transfer		0.00	44,183.00	8,328.00
14/10/2023	IN	TI/35159085	31283988		VIJYALAKSHMI SHANKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	11,463.00
15/10/2023	IN	TI/35159392	31284295		NITANUND SEEBALUS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,15,16,22,25,26	9,406.00	0.00	20,869.00
17/10/2023	IN	TI/35162316	31287221		MAMATHA K . N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-38	1,568.00	0.00	22,437.00
17/10/2023	IN	TI/35162531	31287435		THANSI S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	24,005.00
17/10/2023	IN	TI/35161221	31286127		KEERTHI A LAVA (3M) TRANSLUCENT MONOLITHIC CROWN/BRIDGE UPTO 5 UNITS-47,48	8,381.00	0.00	32,386.00
21/10/2023	IN	TI/35167840	31292755		BHAWARLAL S LAVA (3M) TRANSLUCENT PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-26,27,28	12,572.00	0.00	44,958.00
25/10/2023	IN	TI/35172347	31297251		NAGENDRA R S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13	4,703.00	0.00	49,661.00
27/10/2023	IN	TI/35175990	31300897		VIVEK G VASISTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	51,229.00
07/11/2023	IN	TI/35190456	31315362		PRATULHEGDE LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-36,37	6,901.00	0.00	58,130.00
08/11/2023	RC		16104308	Bank Transfer		0.00	51,229.00	6,901.00
08/11/2023	IN	TI/35191089	31316005		LAKSHMIKUMAR PARTHASARATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	8,469.00
10/11/2023	IN	TI/35195057	31319970		SANGEETHA PRAKASH LAVA (3M) TRANSLUCENT PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-47	4,191.00	0.00	12,660.00
11/11/2023	IN	TI/35196602	31321520		ANOOP PRABHU LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-14,37	6,901.00	0.00	19,561.00
14/11/2023	IN	TI/35199552	31324471		REKHA PRASAD LAVA (3M) TRANSLUCENT PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-45	4,191.00	0.00	23,752.00
14/11/2023	IN	TI/35199929	31324848		ADITHYA K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	25,140.00
17/11/2023	IN	TI/35204754	31329774		LOKBANDU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	27,916.00
21/11/2023	IN	TI/35208871	31333889		LAKSHMI KANNAMBADI LAVA (3M) TRANSLUCENT PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-37	4,191.00	0.00	32,107.00

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22/11/2023	IN	TI/35209893	31334912		SUJATHA KALKUR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	34,883.00
25/11/2023	IN	BLR/23-24/13988	32013993		VIJAYALAKSHMI H T DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	635.00	0.00	35,518.00
26/11/2023	IN	TI/35215949	31340969		SHANKARAMBHA B S DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-24,25,26	2,196.00	0.00	37,714.00
28/11/2023	IN	TI/35218133	31343159		SOMASHEKAR KRISHNAPPA LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-25	3,450.00	0.00	41,164.00
30/11/2023	IN	TI/35222206	31347237		ARVIND AR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	43,940.00
01/12/2023	IN	TI/35223801	31348837		SHANKARAMBHA B S DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-24,25,26	1,969.00	0.00	45,909.00
02/12/2023	IN	TI/35224545	31349584		SUMA SAMPATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	47,297.00
07/12/2023	IN	TI/35231889	31356937		SACHIN G S LAVA (3M) TRANSLUCENT PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-46	4,191.00	0.00	51,488.00
12/12/2023	JE	126599	2321566			635.00	0.00	52,123.00
12/12/2023	JE	126599	2321566			0.00	635.00	51,488.00
12/12/2023	RC		16119115	Bank Transfer		0.00	43,940.00	7,548.00
16/12/2023	IN	TI/35244558	31369607		POOJA PATEL LAVA (3M) TRANSLUCENT PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-27	4,191.00	0.00	11,739.00
17/12/2023	IN	TI/35245088	31370135		CHANDHANA G PRASAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	14,515.00
18/12/2023	IN	TI/35245936	31370981		REKHA PRASAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37 , LAVA (3M) TRANSLUCENT PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-36,37	6,967.00	0.00	21,482.00
18/12/2023	IN	TI/35246307	31371352		VIHA TEJHAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	2,118.00	0.00	23,600.00
21/12/2023	IN	TI/35251233	31376271		SNEHALATHA BOHARA LAVA (3M) TRANSLUCENT PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-36	4,191.00	0.00	27,791.00
22/12/2023	IN	TI/35253038	31378073		ABHISHEK P. DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,24	2,776.00	0.00	30,567.00
22/12/2023	IN	TI/35253592	31378626		MEGHANAL HAWLEYS WITH FITTED LABIAL BOW-11 , BEGGS RETAINER-11	1,469.00	0.00	32,036.00
27/12/2023	IN	TI/35259822	31384846		ASHRITH S LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-36	3,450.00	0.00	35,486.00

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28/12/2023	IN	TI/35261382	31386411		RAVI MOHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	36,874.00
29/12/2023	IN	TI/35263392	31388415		NISHITHA P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	38,262.00
29/12/2023	IN	TI/35262923	31387947		LAKSHMI V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	41,397.00
29/12/2023	IN	TI/35262071	31387136		VASUKI R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	44,173.00
02/01/2024	IN	TI/35268958	31393849		MEGHANA L BEGGS RETAINER-41	750.00	0.00	44,923.00
06/01/2024	IN	TI/35274243	31398988		JAYAGOWRI SHIVAKUMAR LAVA (3M) TRANSLUCENT PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-35	4,191.00	0.00	49,114.00
09/01/2024	IN	TI/35277778	31402436		PRAJWAL C DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	51,890.00
09/01/2024	IN	TI/35278369	31402987		UMESHA V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,25,26	5,552.00	0.00	57,442.00
10/01/2024	IN	TI/35279248	31403847		LAKSHMI SN LAVA (3M) TRANSLUCENT PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-36,37	8,381.00	0.00	65,823.00
11/01/2024	IN	TI/35282669	31407115		VIJAY KUMAR S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	67,211.00
11/01/2024	IN	TI/35281976	31406444		SRINIVAS MURTHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	71,375.00
12/01/2024	IN	TI/35283915	31408287		SHARADAMBHA K S LAVA (3M) TRANSLUCENT MONOLITHIC CROWN/BRIDGE UPTO 5 UNITS-35,36,37	12,572.00	0.00	83,947.00
16/01/2024	RC		16134302	Bank Transfer		0.00	57,442.00	26,505.00
16/01/2024	IN	TI/35288008	31414107		SIREESHA G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	28,073.00
23/01/2024	IN	TI/35296895	31422994		MANJULA S P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,15,16,21,22,23,26,46	15,677.00	0.00	43,750.00
29/01/2024	IN	TI/35305709	31431797		DR SMITHA K S LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-45	3,450.00	0.00	47,200.00
29/01/2024	IN	TI/35306262	31432350		MINAL H R DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-17,27	1,823.00	0.00	49,023.00
01/02/2024	IN	TI/35311359	31437454		MEGHANA G LAVA (3M) ESSENTIAL MONOLITHIC CROWN/BRIDGE UPTO 5 UNITS-16	3,450.00	0.00	52,473.00
01/02/2024	IN	TI/35312206	31438300		AJITH RAMESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	55,608.00

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03/02/2024	IN	TI/35315417	31441508		VASANTHAMMA M LAVA (3M) TRANSLUCENT MONOLITHIC CROWN/BRIDGE UPTO 5 UNITS-46	4,191.00	0.00	59,799.00
05/02/2024	IN	TI/35316150	31442244		POORNIMA SR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	61,367.00
05/02/2024	IN	TI/35317131	31443222		HARSHITHA VENUGOPAL HAWLEYS WITH FITTED LABIAL BOW-11	719.00	0.00	62,086.00
07/02/2024	IN	TI/35319350	31445444		MINAL H R DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-17,27	1,313.00	0.00	63,399.00
12/02/2024	IN	TI/35326740	31452833		SHREYAS K MANJU LAVA (3M) TRANSLUCENT PFZ CROWN/BRIDGE UPTO 8 UNITS (FRAME TRIAL FOR LAYERING)-15,26	6,495.00	0.00	69,894.00
12/02/2024	IN	TI/35327845	31453937		JAHNAVI D S LAVA (3M) TRANSLUCENT PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-17	4,191.00	0.00	74,085.00
13/02/2024	IN	TI/35328284	31454378		SAMPATH KUMAR S S LAVA (3M) TRANSLUCENT PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-17	4,191.00	0.00	78,276.00
13/02/2024	IN	TI/35329015	31455104		JYOTHI KUMAR H.S LAVA (3M) TRANSLUCENT PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-47	4,191.00	0.00	82,467.00
13/02/2024	IN	TI/35329803	31455890		VISHWAS JAYARAM LAVA (3M) TRANSLUCENT PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-26	4,191.00	0.00	86,658.00
14/02/2024	RC		16148306	Bank Transfer		0.00	49,023.00	37,635.00
14/02/2024	IN	TI/35331165	31457251		VENKATESH RAO LAVA (3M) ESSENTIAL MONOLITHIC CROWN/BRIDGE UPTO 5 UNITS-46,37	6,901.00	0.00	44,536.00
16/02/2024	IN	TI/35334751	31460825		DILIP MARIPURI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-48	1,568.00	0.00	46,104.00
16/02/2024	IN	TI/35334754	31460828		ANITHA SHASHIDHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	47,672.00
16/02/2024	IN	TI/35335359	31461433		SUDHA SHANKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	5,552.00	0.00	53,224.00
18/02/2024	IN	TI/35337490	31463560		SHASHIDHAR RANGANATH RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	56,359.00
18/02/2024	IN	TI/35337423	31463493		SHREYAS K MANJU LAVA (3M) TRANSLUCENT PFZ CROWN/BRIDGE UPTO 8 UNITS (CERAMIC LAYERING)-15,26	1,886.00	0.00	58,245.00
20/02/2024	IN	TI/35340216	31466289		JAYASHREE RAMMURTHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	59,813.00
24/02/2024	IN	TI/35347996	31474056		BABU KUMBAR LAVA (3M) TRANSLUCENT PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-16,47	8,381.00	0.00	68,194.00
29/02/2024	IN	TI/35355353	31481416		NAGARAJ H L DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	72,358.00

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02/03/2024	IN	TI/35357722	31483795		SHYLAJA C DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	73,746.00
02/03/2024	IN	TI/35357939	31484011		LATHA K L DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	75,134.00
02/03/2024	IN	TI/35358092	31484164		SWATHI ANAND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	76,702.00
04/03/2024	IN	TI/35360120	31486190		CHANDRASHEKAR H K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	79,478.00
07/03/2024	IN	TI/35365111	31491189		HEBBAR MS LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-26,44,45,46,34	17,252.00	0.00	96,730.00
07/03/2024	IN	TI/35365095	31491173		DR SHARATH CHANDRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	99,506.00
07/03/2024	IN	TI/35364549	31490628		KEMPEGOWDA H A LAVA (3M) TRANSLUCENT PFZ CROWN/BRIDGE UPTO 8 UNITS (FRAME TRIAL FOR LAYERING)-14,15,16,17	12,991.00	0.00	112,497.00
12/03/2024	IN	TI/35371911	31497986		KEMPEGOWDA H A LAVA (3M) TRANSLUCENT PFZ CROWN/BRIDGE UPTO 8 UNITS (CERAMIC LAYERING)-14,15,16,17	3,772.00	0.00	116,269.00
12/03/2024	IN	TI/35371956	31498031		MADHURI H J LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-27	3,450.00	0.00	119,719.00
12/03/2024	RC		16159874	Bank Transfer		0.00	50,000.00	69,719.00
13/03/2024	RC		16160608	Bank Transfer		0.00	22,358.00	47,361.00
19/03/2024	IN	TI/35383641	31509741		SURENDRA L DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	48,749.00
22/03/2024	IN	TI/35387459	31513567		SUMA H V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	50,317.00
27/03/2024	IN	TI/35396055	31522150		ANURADHA KS LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-46	3,450.00	0.00	53,767.00
09/04/2024	IN	TIKER/45013457	41013376		DR. VENKATESH HL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	55,335.00
13/04/2024	IN	TIKER/45021167	41021046		VISHWANATH B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	56,903.00
13/04/2024	IN	TIKER/45020203	41020091		SANDHYA AM DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-25,26	1,464.00	0.00	58,367.00
14/04/2024	IN	TIKER/45021363	41021242		DR VENKATESH H N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	59,935.00
16/04/2024	IN	TIKER/45024032	41023893		VANSH SOVARASIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	61,503.00
17/04/2024	IN	TIKER/45024725	41024583		VEERESH DENTCARE NOVA FULL METAL CROWN/BRIDGE-36 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	2,118.00	0.00	63,621.00

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17/04/2024	IN	TIKER/45026340	41026185		SANDHYA AM DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-25,26	1,313.00	0.00	64,934.00
18/04/2024	RC		26008088	Bank Transfer		0.00	53,767.00	11,167.00
22/04/2024	IN	TIKER/45033147	41032951		PALLAVI H N DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	12,555.00
23/04/2024	IN	TIKER/45035220	41035008		SRINIVAS RAO S S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	15,331.00
27/04/2024	IN	TIKER/45041019	41040781		NANDINI R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	16,899.00
30/04/2024	IN	TIKER/45044557	41044304		NAGABHUSHAN RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	18,467.00
30/04/2024	IN	TIKER/45044397	41044144		PARVATHI H R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	20,035.00
10/05/2024	IN	TIKER/45061898	41062813		POORNIMA SR LAVA (3M) TRANSLUCENT PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-11,12,13,21,22,23	25,143.00	0.00	45,178.00
11/05/2024	RC		26019503	Bank Transfer		0.00	20,035.00	25,143.00
13/05/2024	IN	TIKER/45064201	41065106		RAJU LAGISTICS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,36,37	4,164.00	0.00	29,307.00
21/05/2024	IN	TIKER/45077721	41078524		DEEPTHI VARMA HAWLEYS APPLIANCE-11,42	1,378.00	0.00	30,685.00
29/05/2024	IN	TIKER/45089817	41090546		ARJUN SHEKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,46,37	5,552.00	0.00	36,237.00
29/05/2024	IN	TIKER/45090221	41090948		SHSHIKUMAR B R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	37,805.00
29/05/2024	IN	TIKER/45090569	41091295		SUNIL KUMAR LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-17	3,450.00	0.00	41,255.00
02/06/2024	IN	TIKER/45096696	41098377		PADMAMMA J DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,26,33	6,271.00	0.00	47,526.00
						1,117,146.87	1,069,620.87	
							*Period Closing Bal.:	47,526.00