



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 24/05/2024
BLR003593 - KRISHNA DEVARAYA DENTAL COLLEGE

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/04/2022	RC		6000235	O Bank Transfer		0.00	4,150.00	-4,150.00
04/04/2022	RC		6000242	O Bank Transfer		0.00	2,968.00	-7,118.00
19/04/2022	JE		726990			2,968.00	0.00	-4,150.00
19/04/2022	JE		726990			4,150.00	0.00	0.00
05/05/2022	IN	SA2200048352	1048182		ANJIT 419 SOFT NIGHT GUARD-11,41	1,344.00	0.00	1,344.00
11/05/2022	IN	SA2200055856	1055676		RABINARAYAN PANDA 83 MODEL MAKING LOWER JAW-21,31	336.00	0.00	1,680.00
16/05/2022	JE		791179			0.00	1,344.00	336.00
20/05/2022	IN	SA2200069424	1069228		SHANTAMMA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-26	2,436.00	0.00	2,772.00
31/05/2022	IN	SA2200084030	1083891		BASHA JAN 66b. DENTCARE NOVA GINGIVA MEDIUM-11 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-11 , 141 UCLA CUSTOMIZED ABUTMENT (CO CR CASTING)-11	5,712.00	0.00	8,484.00
22/06/2022	IN	SA2200115280	1115074		SHALINI NK 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-	6,115.00	0.00	14,599.00
28/06/2022	JE		890507			0.00	8,484.00	6,115.00
28/06/2022	IN	SA2200124185	1123971		GOPAL 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-	3,080.00	0.00	9,195.00
28/06/2022	IN	SA2200123262	1123051		KEERTHI CUSTOMIZATION CHARGE- , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY- , 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-	8,697.00	0.00	17,892.00
29/06/2022	IN	SA2200124910	1124686		GURURAJ 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-	7,224.00	0.00	25,116.00
30/06/2022	RT	1123051	11002434	Based On A/R Invoices 1123051.		0.00	8,697.00	16,419.00
30/06/2022	IN	SA2200127096	1126855		KEERTHI CUSTOMIZATION CHARGE- , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-	5,124.00	0.00	21,543.00
02/07/2022	IN	SA2200130113	1129901		SHALINI N K 84 3D PRINTED FULL ARCH MODEL-	986.00	0.00	22,529.00

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12/07/2022	IN	SA2200143955	1143718		SHALINI N K 84 3D PRINTED FULL ARCH MODEL-	986.00	0.00	23,515.00
16/07/2022	IN	SA2200151210	1150960		GOPAL 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-	1,792.00	0.00	25,307.00
28/07/2022	IN	SA2200168175	1167900		RABINARAYANA PANDA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,34 ,35 ,36 ,37 ,44 ,45 ,46 ,47 ,48	17,640.00	0.00	42,947.00
29/07/2022	IN	SA2200169909	1169634		AKSHAY KUMAR 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-11	2,258.00	0.00	45,205.00
06/08/2022	IN	SA2200182709	1182414		RABINARAYANA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25 ,26 ,34 ,35 ,36 ,37 ,44 ,45 ,46 ,47 ,48	12,495.00	0.00	57,700.00
11/08/2022	IN	SA2200190099	1189802		KUMAR SWAMY 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 ,45	4,515.00	0.00	62,215.00
14/08/2022	IN	SA2200195108	1194802		NIXY 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-34 ,35	4,515.00	0.00	66,730.00
17/08/2022	IN	SA2200197993	1197693		MARTA KARLE 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-13 ,14 ,15	6,773.00	0.00	73,503.00
19/08/2022	IN	SA2200202301	1201980		AAKASH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11	2,284.00	0.00	75,787.00
20/08/2022	JE		1021605			0.00	45,205.00	30,582.00
24/08/2022	IN	SA2200208975	1208638		PADMA PRIYA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-45	2,284.00	0.00	32,866.00
07/09/2022	IN	SA2200228451	1228092		K BOMMA RAJU 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46 ,47	4,515.00	0.00	37,381.00
13/09/2022	IN	SA2200235358	1234976		SATHYANARAYANAN 100 OT CAP CHANGING-34 ,44	1,575.00	0.00	38,956.00
16/09/2022	IN	SA2200239446	1239077		NAVEEN 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-12	2,284.00	0.00	41,240.00
17/09/2022	IN	SA2200241616	1241241		TANAJI RAO 269c. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	4,389.00	0.00	45,629.00
17/09/2022	IN	SA2200240610	1240239		RAAGA SHREE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	47,587.00
19/09/2022	IN	SA2200243220	1242843		SURESH 125b IMPLANT DENTCARE NOVA CROWN/BRIDGE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	11,340.00	0.00	58,927.00

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20/09/2022	IN	SA2200244061	1243677		S MOHAN 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-17 ,24 ,25 ,26 ,27	4,190.00	0.00	63,117.00
22/09/2022	IN	SA2200248169	1247771		LOHITH 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-12 ,13 ,14 ,15 ,16 ,24 ,25 ,61 PMMA(CAD/CAM PROVISIONAL TEMP)-12 ,13 ,14 ,15 ,16 ,24 ,25	10,962.00	0.00	74,079.00
23/09/2022	IN	SA2200250560	1250156		YASHWANTH RAJU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,41 ,42	11,865.00	0.00	85,944.00
23/09/2022	IN	SA2200249689	1249288		K RAVI 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-14	1,444.00	0.00	87,388.00
27/09/2022	JE		1100732			0.00	32,866.00	54,522.00
28/09/2022	IN	SA2200256820	1256407		JAYASHANKAR a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (UPPER)-15 ,16 ,17 ,25 ,26 ,27	5,922.00	0.00	60,444.00
29/09/2022	IN	SA2200258200	1257783		RAMYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,36	3,917.00	0.00	64,361.00
30/09/2022	IN	SA2200259495	1259104		KOMALA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-24 ,46	4,568.00	0.00	68,929.00
30/09/2022	IN	SA2200259527	1259136		ANJANEYALU 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-12 ,13 ,14 ,15 ,16 ,17 , FRAME DESIGN TO RECEIVE C.&B. ADDITIONAL-12 ,13 ,14 ,15 ,16 ,17	10,238.00	0.00	79,167.00
30/09/2022	IN	SA2200259977	1259583		SELVA GANESH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11	2,284.00	0.00	81,451.00
01/10/2022	IN	SA2200262183	1261792		RAJU 66a. DENTCARE NOVA GINGIVA SMALL-31 ,41 ,42 ,43 ,44 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-31 ,41 ,42 ,43 ,44	13,125.00	0.00	94,576.00
02/10/2022	IN	SA2200262340	1261949		K RAVI 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-14	840.00	0.00	95,416.00
02/10/2022	IN	SA2200262547	1262156		SUSHELAMMA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-13	2,258.00	0.00	97,674.00
07/10/2022	IN	SA2200267566	1267188		ASHOK KOTHARI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,38 ,41 ,42 ,43 ,44 ,47	17,063.00	0.00	114,737.00
28/10/2022	JE		1168334			0.00	39,404.00	75,333.00
04/11/2022	IN	SA2200303174	1302800		LOHITH,, 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-14 ,15 ,16 ,24 ,25	3,124.00	0.00	78,457.00

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04/11/2022	IN	SA2200303064	1302691		ASHOK KOTHARI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,38 ,41 ,42 ,43 ,44 ,47	15,356.00	0.00	93,813.00
05/11/2022	IN	SA2200304414	1304032		ANJANEYALU 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-12 ,13 ,14 ,15 ,16 ,17	5,040.00	0.00	98,853.00
14/11/2022	RC		6095174	Bank Transfer		0.00	33,984.00	64,869.00
18/11/2022	IN	SA2200321248	1320885		JAYA NAMAIAH 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-12 ,22 , ADIN RP ANGLED ABUTMENT-12 ,22	5,481.00	0.00	70,350.00
22/11/2022	IN	SA2200325727	1325361		LOHITH 66a. M L S GINGIVA SMALL-31 ,32 , 19a.M L S CROWN/BRIDGE-31 ,32	16,847.00	0.00	87,197.00
25/11/2022	IN	SA2200329954	1330050		JAYA NAMAIAH 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-12 ,22	1,680.00	0.00	88,877.00
01/12/2022	RC		6102523	Bank Transfer		0.00	41,349.00	47,528.00
01/12/2022	RC		6102281	Bank Transfer		0.00	10.00	47,518.00
02/12/2022	IN	SA2200340674	1340759		JAYASHANKAR 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (UPPER)-15 ,16 ,17 ,25 ,26 ,27	630.00	0.00	48,148.00
03/12/2022	IN	SA2200341082	1341166		TULASI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46	2,258.00	0.00	50,406.00
17/12/2022	IN	SA2200360923	1361391		SAVITHA 230a. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH FRAME WORK ONLY (LOWER)-36 ,37 ,46	3,906.00	0.00	54,312.00
27/12/2022	IN	SA2200373920	1374389		GEETHA 79 CAD IMAGE / DIGITAL MOCK UP-11 ,12 ,21 ,22 , 84 3D PRINTED FULL ARCH MODEL-22	1,848.00	0.00	56,160.00
29/12/2022	IN	SA2200376375	1376838		JAYASHANKAR 231c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (UPPER)-15 ,16 ,17 ,25 ,26 ,27	630.00	0.00	56,790.00
30/12/2022	IN	SA2200378480	1378949		SAVITHA 230c. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH ACRYLISING (LOWER)-36 ,37 ,46 , 230b. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH TEETH SETTING (LOWER)-36 ,37 ,46	893.00	0.00	57,683.00
30/12/2022	JE		1310199			0.00	50,406.00	7,277.00
05/01/2023	IN	SA2200385158	1385630		SONAL 210 IMPLANT SPECIAL TRAY (OPEN TRAY)-21	362.00	0.00	7,639.00
07/01/2023	IN	SA2200388152	1388620		SELVA GANESH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-37 ,47	4,568.00	0.00	12,207.00

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13/01/2023	JE		1346089			0.00	7,277.00	4,930.00
14/01/2023	IN	SA2200398866	1399332		SHALINI N K 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,14 ,15 ,16 ,21 ,22 ,24 ,25	6,143.00	0.00	11,073.00
21/01/2023	IN	SA2200408787	1409252		SHALINI N K 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-34 ,35 ,36 ,45 ,46	2,058.00	0.00	13,131.00
22/01/2023	IN	SA2200409051	1409516		SHALINI N K 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,14 ,15 ,16 ,21 ,22 ,24 ,25	5,528.00	0.00	18,659.00
23/01/2023	IN	SA2200409918	1410380		KESHnAPPA COCR FULL PALATAL COVERAGE-21 , a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (UPPER)-12 ,13 ,14 ,15 ,16 ,17	8,017.00	0.00	26,676.00
25/01/2023	IN	SA2200412371	1412837		JAYASHANKAR 210 IMPLANT SPECIAL TRAY (OPEN TRAY)-11	362.00	0.00	27,038.00
26/01/2023	IN	SA2200414467	1414922		JAYA 29 DENTCARE NOVA FULL METAL W/O DIE-15 ,16	1,050.00	0.00	28,088.00
27/01/2023	IN	SA2200414599	1415056		SONAL 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-14	2,258.00	0.00	30,346.00
02/02/2023	IN	SA2200424467	1424908		SHRAVAN KUMAR 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46	2,258.00	0.00	32,604.00
03/02/2023	IN	SA2200426698	1427130		RAVINDRA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	1,680.00	0.00	34,284.00
06/02/2023	IN	SA2200429606	1430030		RAVINDRA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	1,638.00	0.00	35,922.00
10/02/2023	JE		1409163			0.00	1,040.00	34,882.00
11/02/2023	IN	SA2200437064	1437480		RAVINDRA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	5,460.00	0.00	40,342.00
11/02/2023	321		183644			0.00	10.00	40,332.00
13/02/2023	IN	SA2200438685	1439099		GANGAPPA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 ,46	4,515.00	0.00	44,847.00
14/02/2023	IN	SA2200440468	1440885		BHARATHI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-22 ,23	7,056.00	0.00	51,903.00
15/02/2023	IN	SA2200442615	1443019		PURNENDU 61 PMMA(CAD/CAM PROVISIONAL TEMP)-11 ,21	924.00	0.00	52,827.00
16/02/2023	IN	SA2200444567	1444967		VENUGOPAL 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,66a. DENTCARE NOVA GINGIVA SMALL-12 , 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12	5,292.00	0.00	58,119.00

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17/02/2023	RC		6137754	Bank Transfer		0.00	21,279.00	36,840.00
23/02/2023	IN	SA2200452733	1453124		PURNENDU 14 IPS EMAX PRESS CROWN LAYERING-11 ,21	5,775.00	0.00	42,615.00
23/02/2023	IN	SA2200453706	1454096		RAVINDRA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	4,914.00	0.00	47,529.00
24/02/2023	IN	SA2200455174	1455563		KESHNAPPA 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (UPPER)-12 ,13 ,14 ,15 ,16 ,17	630.00	0.00	48,159.00
02/03/2023	IN	SA2200463116	1463499		JAYALAKSHMI G 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 ,47	18,769.00	0.00	66,928.00
02/03/2023	IN	SA2200462615	1463000		GEETHA 79 CAD IMAGE / DIGITAL MOCK UP-11 ,12 ,21 ,22	924.00	0.00	67,852.00
06/03/2023	IN	SA2200468959	1469327		KRITHIKA SINGHAL 432 ESSIX RETAINER WITH SPLINT AND 1 TOOTH-11 , 258 ESSIX RETAINER ADDITIONAL / UNIT-21	840.00	0.00	68,692.00
08/03/2023	IN	SA2200471670	1472045		RAGHAVENDRA SHETTY RS5000 - ADIN RP ENGAGING PLASTIC CYLINDER CASTING ABUTMENT-31 ,41 , 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-31 ,32 ,41 ,42	8,253.00	0.00	76,945.00
09/03/2023	IN	SA2200473304	1473679		JAYALAKSHMI G 66a. M L S GINGIVA SMALL-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 ,47	15,698.00	0.00	92,643.00
09/03/2023	IN	SA2200474028	1474400		LOHITH 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-12 ,13	1,680.00	0.00	94,323.00
09/03/2023	IN	SA2200474029	1474401		LOHITH, 173a FRAMEWORK TO RECEIVE C&B(MALO) TITANIUM DMLS UPTO 4UNITS UPPER-21	26,245.00	0.00	120,568.00
10/03/2023	IN	SA2200475859	1476224		KESHNAPPA 235b. OBTURATOR WITH HOLLOW BULB-11 , 231c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (UPPER)-12 ,13 ,14 ,15 ,16 ,17	3,775.00	0.00	124,343.00
13/03/2023	IN	SA2200478777	1479143		VANASHREE SINGH 84 3D PRINTED FULL ARCH MODEL-21 ,31 , 79 CAD IMAGE / DIGITAL MOCK UP-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46	7,392.00	0.00	131,735.00
14/03/2023	IN	SA2200480097	1480464		SHALINI N K DENTCARE NOVA METAL COPING-34 ,36 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-34 ,35 ,36	7,770.00	0.00	139,505.00

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17/03/2023	IN	SA2200483589	1483958		SATHISH KUMAR 92 CASE PHOTO DOCUMENTATION-11 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,21	8,342.00	0.00	147,847.00
21/03/2023	IN	SA2200489847	1490201		ASEEBBA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-37 , RS5000 - ADIN RP ENGAGING PLASTIC CYLINDER CASTING ABUTMENT-37	3,497.00	0.00	151,344.00
21/03/2023	IN	SA2200489216	1489575		JAYASHANKAR 126 IMPLANT DENTCARE NOVA FULL METAL CROWN/BRIDGE-17 , RS 5020 ADIN RP NON ENGAGING PLASTIC CYLINDER ABUTMENT-16 ,17 ,26 ,27 ,36 ,37 , 125b IMPLANT DENTCARE NOVA CROWN/BRIDGE METAL TRIAL FOR LAYERING-16 ,26 ,27 ,36 ,37	16,139.00	0.00	167,483.00
24/03/2023	RC		6153097	Bank Transfer		0.00	47,529.00	119,954.00
25/03/2023	IN	SA2200496340	1496676		PRABHA SHUKLA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-26 ,27	4,568.00	0.00	124,522.00
25/03/2023	IN	SA2200496365	1496701		LOHITH 67a.LIGHT CURE COMPOSITE GINGIVA SMALL-12 ,13 , 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-12 ,13	1,880.00	0.00	126,402.00
25/03/2023	IN	SA2200496368	1496704		LOHITH 67a.LIGHT CURE COMPOSITE GINGIVA SMALL-11 ,21 ,22 ,23 , 19a.M L S CROWN/BRIDGE-11 ,21 ,22 ,23	7,119.00	0.00	133,521.00
27/03/2023	IN	SA2200497509	1497843		NETRAVATHI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36	2,258.00	0.00	135,779.00
27/03/2023	JE		1521923			3,528.00	0.00	139,307.00
27/03/2023	RC		6155005	Bank Transfer		0.00	3,528.00	135,779.00
28/03/2023	IN	SA2200498793	1499136		VANASHREE SINGH NOBEL BIOCARE SNAPPY ABUTMENT-47 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-47	6,452.00	0.00	142,231.00
28/03/2023	IN	SA2200498884	1499227		SHASHI CUSTOMIZATION CHARGE-11 , 125b IMPLANT DENTCARE NOVA CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,21 ,22 ,31 ,41 ,42	11,025.00	0.00	153,256.00
29/03/2023	IN	SA2200501072	1501408		RAGHAVENDRA SHETTY 66a. M L S GINGIVA SMALL-31 ,32 ,41 ,42 , 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-31 ,32 ,41 ,42	4,830.00	0.00	158,086.00
05/04/2023	IN	SA2300005858	31005834		SHASHI 66a. DENTCARE NOVA GINGIVA SMALL-11 ,21 ,22 , 125c IMPLANT DENTCARE NOVA CROWN/BRIDGE CERAMIC LAYERING-11 ,21 ,22 ,31 ,41 ,42	6,143.00	0.00	164,229.00

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06/04/2023	IN	SA2300006267	31006253		SHALINI N.K. 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-43 ,44	7,849.00	0.00	172,078.00
11/04/2023	IN	SA2300012161	31012144		MARTA KARLE 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-35	2,284.00	0.00	174,362.00
12/04/2023	IN	SA2300013039	31013025		BALAJI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 ,37	4,568.00	0.00	178,930.00
14/04/2023	IN	SA2300017418	31017398		SATHISH KUMAR 167d IMPLANT HYBRID DENTURE COCR CASTING 2IMPLANTS DIRECT DELIVERY LOWER-11 ,12 ,21	18,895.00	0.00	197,825.00
22/04/2023	IN	SA2300026866	31026855		ARCHANA 125b IMPLANT DENTCARE NOVA CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,21 ,22 ,139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-11 ,21	12,369.00	0.00	210,194.00
22/04/2023	IN	SA2300026682	31026671		PALLAVI 84 3D PRINTED FULL ARCH MODEL-11	924.00	0.00	211,118.00
22/04/2023	IN	SA2300026674	31026663		TERESA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-24 ,26	4,515.00	0.00	215,633.00
27/04/2023	IN	SA2300032901	31032876		SATHISH KUMAR 167d IMPLANT HYBRID DENTURE COCR CASTING 2IMPLANTS DIRECT DELIVERY LOWER-11 ,12 ,21	17,295.00	0.00	232,928.00
27/04/2023	RT	31017398	131000784	Based On A/R Invoices 31017398.		0.00	18,895.00	214,033.00
27/04/2023	RT	1483958	131000778	Based On A/R Invoices 1483958.		0.00	8,342.00	205,691.00
29/04/2023	IN	SA2300035765	31035734		GEETHA 19a.M L S CROWN/BRIDGE-13 ,14 ,15 , 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,21 ,22	18,506.00	0.00	224,197.00
30/04/2023	IN	SA2300036008	31035976		ARCHANA 125c IMPLANT DENTCARE NOVA CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,21 ,22	3,360.00	0.00	227,557.00
30/04/2023	IN	SA2300036128	31036095		KIRAN RS5000 - ADIN RP ENGAGING PLASTIC CYLINDER CASTING ABUTMENT-11 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11	3,523.00	0.00	231,080.00
01/05/2023	IN	SA2300037098	31037062		JAYALAKSHMI G 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-37 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-13 ,14 ,15 ,16 ,17 ,26 ,27	4,898.00	0.00	235,978.00
03/05/2023	IN	SA2300039313	31039281		SHANTAMMA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-26	2,258.00	0.00	238,236.00
04/05/2023	RC		16014350	Bank Transfer		0.00	120,506.00	117,730.00

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09/05/2023	IN	SA2300046104	31046071		IRSHAD CUSTOMIZATION CHARGE-12 ,24 , 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,21 ,22 ,23 ,24	13,703.00	0.00	131,433.00
11/05/2023	IN	SA2300049923	31049882		JAYALAKSHMI G 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-13 ,14 ,15 ,16 ,17 ,26 ,27	2,615.00	0.00	134,048.00
11/05/2023	IN	SA2300049750	31049711		TINTU 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-23	2,284.00	0.00	136,332.00
20/05/2023	IN	SA2300060371	31060343		IRSHAD 66a. M L S GINGIVA SMALL-11 ,12 ,21 ,22 ,23 ,24 ,123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,21 ,22 ,23 ,24	7,245.00	0.00	143,577.00
23/05/2023	RC		16025443	Bank Transfer		0.00	67,443.00	76,134.00
25/05/2023	IN	SA2300065804	31066926		SHALINI N.K 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-13 ,23 , 27a. DENTCARE NOVA W/DIE-43 ,44	7,161.00	0.00	83,295.00
27/05/2023	RT	31026671	131001578	Based On A/R Invoices 31026671.		0.00	924.00	82,371.00
01/06/2023	IN	SA2300075171	31079152		SHALINI N K 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-24 ,26 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-45 ,46	3,140.00	0.00	85,511.00
02/06/2023	RT	1463000	131001748	Based On A/R Invoices 1463000.		0.00	924.00	84,587.00
08/06/2023	IN	SA2300083051	31089418		VENKAT 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-11 ,21	4,515.00	0.00	89,102.00
17/06/2023	RC		16035960	Bank Transfer		0.00	61,423.00	27,679.00
17/06/2023	JE	328691	1953632			0.00	924.00	26,755.00
17/06/2023	JE	328691	1953632			924.00	0.00	27,679.00
19/06/2023	IN	BLR/23-24/4319	32004305		GOWTHAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	2,966.00	0.00	30,645.00
20/06/2023	IN	BLR/23-24/4355	32004346		SHASHI KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	32,603.00
29/06/2023	IN	SA2300109086	31122320		SHALINI N K 274a. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH SETTING(UPPER)-24 ,26 , 274a. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH SETTING(LOWER)-45 ,46	3,140.00	0.00	35,743.00
29/06/2023	RT	31079152	131002421	Based On A/R Invoices 31079152.		0.00	3,140.00	32,603.00

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30/06/2023	IN	SA2300110161	31123891		SHALINI NK 274b. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-24 ,26 , 274b. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-45 ,46	3,140.00	0.00	35,743.00
06/07/2023	IN	SA2300116362	31133258		KRITIKA SINGHAL 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11 ,16 ,21	6,851.00	0.00	42,594.00
08/07/2023	IN	SA2300117783	31136265		IRSHAD CUSTOMIZATION CHARGE-12 ,24 , 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,21 ,22 ,23 ,24 , 66a. M L S GINGIVA SMALL-11 ,12 ,21 ,22 ,23 ,24 , 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,21 ,22 ,23 ,24	20,948.00	0.00	63,542.00
08/07/2023	RT	31046071	131002707	Based On A/R Invoices 31046071.		0.00	13,703.00	49,839.00
08/07/2023	RT	31060343	131002702	Based On A/R Invoices 31060343.		0.00	7,245.00	42,594.00
14/07/2023	JE		1956655			1,034.00	0.00	43,628.00
14/07/2023	JE		1953633			0.00	1,034.00	42,594.00
14/07/2023	JE		1956655			0.00	1,034.00	41,560.00
14/07/2023	RC		16047921	Bank Transfer		0.00	20,948.00	20,612.00
14/07/2023	RC		16047922	Bank Transfer		0.00	10,795.00	9,817.00
20/07/2023	JE		1967541			0.00	2,966.00	6,851.00
20/07/2023	JE		1967543			2,966.00	0.00	9,817.00
20/07/2023	JE		1967543			0.00	2,966.00	6,851.00
24/07/2023	IN	TI/35037567	31161221		SHALINI N K SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	8,237.00
03/08/2023	IN	TI/35053714	31178099		NALINI KESHAV DENTCARE DMLS PLUS HYBRID DENTURE 5-6 IMPLANTS (DIRECT DEL.)-31	30,865.00	0.00	39,102.00
07/08/2023	IN	TI/35058079	31182628		SANGEETHA SINGH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-41,42,31,32	7,006.00	0.00	46,108.00
18/08/2023	IN	TI/35075442	31200143		RATHNAMMA DENTCARE ACRYLIC IMPACT CD (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27	2,015.00	0.00	48,123.00
19/08/2023	RC		16065749	Bank Transfer		0.00	8,237.00	39,886.00
25/08/2023	IN	TI/35087737	31212442		VINYAS C DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-11	785.00	0.00	40,671.00

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27/08/2023	IN	SA2300124851	31214081		JAYASHANKAR 125c IMPLANT DENTCARE NOVA CROWN/BRIDGE CERAMIC LAYERING-16 ,26 ,27 ,36 ,37	4,200.00	0.00	44,871.00
28/08/2023	IN	TI/35091074	31215809		DILIP BELLİYAPPA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,21 , DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-11,21 , ADIN RP ESTHETIC ANGLED ABUTMENT RS4117 (STOCK IMPLANT COMPONENT) PER UNIT-11,21	10,061.00	0.00	54,932.00
30/08/2023	IN	TI/35092260	31217033		MYLAREPDA ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-31 , DENTCARE NOVA PLUS HYBRID DENTURE 3-4 IMPLANTS (DIRECT DEL.)-31	32,786.00	0.00	87,718.00
01/09/2023	IN	TI/35095541	31220326		SANGEETHA SINGH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-41,42,31,32	3,045.00	0.00	90,763.00
05/09/2023	IN	TI/35101261	31226092		SATEESH ANAND DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26 , ADIN RP STRAIGHT ABUTMENT RS3802 (STOCK IMPLANT COMPONENT) PER UNIT-26	3,655.00	0.00	94,418.00
11/09/2023	IN	TI/35110177	31235024		GOPAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 , ADIN RP STRAIGHT ABUTMENT RS3800 (STOCK IMPLANT COMPONENT) PER UNIT-36	3,752.00	0.00	98,170.00
15/09/2023	RC		16077315	Bank Transfer		0.00	87,718.00	10,452.00
27/09/2023	IN	TI/35132588	31257475		OHM PRAKASH YADAV DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11	2,513.00	0.00	12,965.00
27/09/2023	IN	TI/35133538	31258424		NITA JAIN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47,36,37 , ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-46,47,36,37	15,007.00	0.00	27,972.00
28/09/2023	IN	TI/35134875	31259771		JAYALAXMI DENTCARE DMLS FACING CERAMIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-46,47 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47 , ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-46,47 , ADIN RP STRAIGHT ABUTMENT RS3800 (STOCK IMPLANT COMPONENT) PER UNIT-46,47	12,935.00	0.00	40,907.00
30/09/2023	IN	TI/35138923	31263818		ANIL KV DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13,36 , ADIN RP STRAIGHT ABUTMENT RS3801 (STOCK IMPLANT COMPONENT) PER UNIT-13,36	7,503.00	0.00	48,410.00

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07/10/2023	IN	TI/35147721	31272615		RAVISHANKAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 , ADIN RP STRAIGHT ABUTMENT RS3801 (STOCK IMPLANT COMPONENT) PER UNIT-46	3,752.00	0.00	52,162.00
11/10/2023	IN	TI/35153456	31278359		YOWEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	56,326.00
12/10/2023	RC		16090466	Bank Transfer		0.00	48,410.00	7,916.00
13/10/2023	IN	TI/35156294	31281199		GANGADHAR DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,21,22,23	3,659.00	0.00	11,575.00
20/10/2023	IN	TI/35167557	31292469		GANGADHAR DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,21,22,23	3,281.00	0.00	14,856.00
21/10/2023	IN	TI/35168408	31293323		SAROJAMMA L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-46,47,48,36,37	206.00	0.00	15,062.00
01/11/2023	IN	TI/35182132	31307036		MAHALINGAPPA L C RESIN IMPLANT BITE BLOCK PER JAW-31 , L C RESIN IMPLANT SPECIAL BITE PER JAW-31 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-31	2,613.00	0.00	17,675.00
01/11/2023	IN	TI/35182369	31307273		RENUKA L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-25,35	412.00	0.00	18,087.00
03/11/2023	IN	TI/35185577	31310482		CHANDRAMOHAN ADIN RP ANGLED ABUTMENT RS4016 (STOCK IMPLANT COMPONENT) PER UNIT-11 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11	4,629.00	0.00	22,716.00
04/11/2023	IN	TI/35186953	31311857		SIDDAPPA L C RESIN IMPLANT SPECIAL BITE PER JAW-31	522.00	0.00	23,238.00
04/11/2023	IN	TI/35187268	31312171		GAYATHRI DEVI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,34 , DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-46,34	2,615.00	0.00	25,853.00
10/11/2023	RC		16103943	Bank Transfer		0.00	14,856.00	10,997.00
10/11/2023	IN	TI/35195208	31320121		CHAITHRA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	4,832.00	0.00	15,829.00
11/11/2023	IN	TI/35196790	31321707		RENUKA ABUTMENT MILLING PER UNIT-45,46,35,36 , ADIN RP STRAIGHT ABUTMENT RS3800 (STOCK IMPLANT COMPONENT) PER UNIT-45,46,35,36 , ADIN RP ANGLED ABUTMENT RS4016 (STOCK IMPLANT COMPONENT) PER UNIT-45,46,35,36 , ADIN RP ANGLED ABUTMENT RS4035 (STOCK IMPLANT COMPONENT) PER UNIT-45,46,35,36	14,994.00	0.00	30,823.00

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11/11/2023	IN	TI/35197027	31321943		GAYATHRI DEVI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,34 , DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-46,34	3,923.00	0.00	34,746.00
11/11/2023	IN	TI/35197331	31322247		B A MOHAN L C RESIN IMPLANT SPECIAL BITE PER JAW-31	522.00	0.00	35,268.00
13/11/2023	IN	TI/35198635	31323555		SIDDAPPA L C RESIN IMPLANT SPECIAL BITE PER JAW-31	522.00	0.00	35,790.00
14/11/2023	IN	TI/35200679	31325593		NARAYANASWAMI DENTCARE ACRYLIC IMPACT CD (ACRYLISING)-11,12,13,14,15,16,2 1,22,23,24,25,26,27	2,297.00	0.00	38,087.00
15/11/2023	IN	TI/35200715	31325737		SWAPNA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,21 , ADIN RP ANGLED ABUTMENT RS4015 (STOCK IMPLANT COMPONENT) PER UNIT-11,21	8,427.00	0.00	46,514.00
17/11/2023	IN	TI/35204134	31329154		SAROJAMMA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47,48,36,37 , ADIN RP STRAIGHT ABUTMENT RS3800 (STOCK IMPLANT COMPONENT) PER UNIT-46,47,48,36,37	18,758.00	0.00	65,272.00
18/11/2023	IN	TI/35205511	31330532		SUBASH 3D PRINTED CAD/CAM SURGICAL TEMPLATE 4 IMPLANTS W/O METAL SLEEVE (P&D)-46,47,36,37	6,158.00	0.00	71,430.00
20/11/2023	IN	TI/35207450	31332468		CHANDRASHEKAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27 , ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-27	3,655.00	0.00	75,085.00
24/11/2023	IN	TI/35214124	31339144		SOUBHAGYA L C RESIN IMPLANT SPECIAL BITE PER JAW-41,42,43,44,45,46,31,32,33,34 ,35,36 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-41,42,43,44,45,46,31,32,33,3 4,35,36	2,202.00	0.00	77,287.00
26/11/2023	IN	TI/35215857	31340877		VARSHINI TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC IMPLANT CROWN/BRIDGE PER UNIT-12	762.00	0.00	78,049.00
30/11/2023	IN	TI/35220903	31345937		MAHALINGAPPA DENTCARE NOVA SHORT COPING FOR OVERDENTURE PER UNIT-17,27 , DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-17,27 , ADIN RP STRAIGHT ABUTMENT RS3811 (STOCK IMPLANT COMPONENT) PER UNIT-17,27 , ADIN RP ANGLED ABUTMENT RS4016 (STOCK IMPLANT COMPONENT) PER UNIT-17,27 , ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-17,27 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-17,27 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-17,27	63,907.00	0.00	141,956.00

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06/12/2023	IN	TI/35229531	31354577		KAVITHA ADIN RP ANGLED ABUTMENT RS4015 (STOCK IMPLANT COMPONENT) PER UNIT-47 , ABUTMENT MILLING PER UNIT-47	3,276.00	0.00	145,232.00
08/12/2023	IN	TI/35232610	31357661		SOUBHAGYA DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,257.00	0.00	146,489.00
08/12/2023	IN	BLR/23-24/14807	32014825		CHANDRAMOHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	149,634.00
09/12/2023	IN	TI/35233532	31358586		DAKSHAYINI DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-11 , ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-11 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11	6,939.00	0.00	156,573.00
09/12/2023	IN	TI/35234052	31359103		RAGHU DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 , ADIN RP STRAIGHT ABUTMENT RS3800 (STOCK IMPLANT COMPONENT) PER UNIT-46	3,752.00	0.00	160,325.00
10/12/2023	IN	TI/35234927	31359978		RENUKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,24,46,47,35,36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,24,46,47,35,36 , ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-14,24,46,47,35,36	30,348.00	0.00	190,673.00
10/12/2023	IN	TI/35235059	31360110		MAHALINGAPPA DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37 , DENTCARE DMLS GINGIVAL CERAMIC MEDIUM IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,2 2,23,24,25,26,27,41,42,43,44,45,46 ,47,31,32,33,34,35,36,37	33,514.00	0.00	224,187.00
19/12/2023	IN	TI/35248150	31373190		RAVISHANKAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47 , ADIN RP ANGLED ABUTMENT RS4016 (STOCK IMPLANT COMPONENT) PER UNIT-45,46,47 , ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-45,46,47	10,478.00	0.00	234,665.00
22/12/2023	IN	TI/35253667	31378701		RENUKA L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-14,15	206.00	0.00	234,871.00

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23/12/2023	IN	TI/35255417	31380450		SIDDAPPA ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-41,42,43,44,45,46,31,32,33,3 4,35,36 , OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4611N (STOCK IMPLANT COMPONENT) PER UNIT-41,42,43,44,45,46,31,32,33,3 4,35,36 , OSSTEM REGULAR NON-ENGAGING ANGULATED ABUTMENT GSAA4520N (STOCK IMPLANT COMPONENT) PER UNIT-41,42,43,44,45,46,31,32,33,3 4,35,36 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-41,42,43,44,45,46,31, 32,33,34,35,36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,3 4,35,36	43,184.00	0.00	278,055.00
30/12/2023	IN	TI/35264231	31389221		KAVITHA ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-26,46,47,36 , OSSTEM MINI ENGAGING CASTABLE ABUTMENT GSNA4010S (STOCK IMPLANT COMPONENT) PER UNIT-26,46,47,36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-26,46,47,36 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-26,46,47,36	11,867.00	0.00	289,922.00
30/12/2023	IN	TI/35264558	31389543		SWATHI ADIN RP STRAIGHT ABUTMENT RS3801 (STOCK IMPLANT COMPONENT) PER UNIT-26 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	3,752.00	0.00	293,674.00
03/01/2024	RT	31330532	131008958	CD/660/TI/35205511/6158/DAISY MADAM/WORK NOT DONE		0.00	6,158.00	287,516.00
04/01/2024	IN	BLR/23-24/16389	32016422		NAVEEN KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	289,612.00
05/01/2024	IN	TI/35272112	31396941		PRABHA SHUKLA ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-11 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	5,438.00	0.00	295,050.00
05/01/2024	IN	TI/35272116	31396945		PRABHA SHUKLA DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-11	840.00	0.00	295,890.00
09/01/2024	IN	TI/35278664	31403262		SNEHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24	4,164.00	0.00	300,054.00
12/01/2024	IN	TI/35284151	31408492		ANIMESH DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-12 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12	5,285.00	0.00	305,339.00

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16/01/2024	IN	TI/35287671	31413770		SOUBHAGYA DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-41,42,43,44,45,46,31,32,33,3 4,35,36 , DENTCARE ACRYLIC IMPACT CD (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,3 4,35,36	6,914.00	0.00	312,253.00
16/01/2024	JE	714356	2403088			0.00	3,145.00	309,108.00
16/01/2024	RC		16133244	Bank Transfer		0.00	202,097.00	107,011.00
16/01/2024	JE	714356	2403088			3,145.00	0.00	110,156.00
18/01/2024	IN	BLR/23-24/17252	32017355		PRABHA SHUKLA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	113,301.00
20/01/2024	IN	TI/35294688	31420783		RAJESH RAI ADIN RP STRAIGHT ABUTMENT RS3801 (STOCK IMPLANT COMPONENT) PER UNIT-37,38 , ADIN RP ANGLED ABUTMENT RS4016 (STOCK IMPLANT COMPONENT) PER UNIT-37,38 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37,38	7,965.00	0.00	121,266.00
20/01/2024	IN	TI/35293294	31419393		KAVITHA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-26,46,47,36	3,045.00	0.00	124,311.00
25/01/2024	IN	TI/35301491	31427580		MAHALJNUAPPA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,21,41,31	2,772.00	0.00	127,083.00
27/01/2024	IN	TI/35304185	31430274		SARITHA DIGITAL SMILE DESIGN-11,12,13,14,21,22,23,24 , FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,14,21,22,23,24	5,015.00	0.00	132,098.00
01/02/2024	IN	TI/35312096	31438190		ANAND ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-11 , L C RESIN IMPLANT BITE BLOCK 6-10TEETH-11 , L C RESIN IMPLANT SPECIAL BITE PER JAW-11	3,309.00	0.00	135,407.00
05/02/2024	IN	TI/35317441	31443532		TANUCHAITHRA G ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-21 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21	3,655.00	0.00	139,062.00
07/02/2024	IN	TI/35319751	31445845		RAMANJINAIYAH ADIN RP STRAIGHT ABUTMENT RS3811 (STOCK IMPLANT COMPONENT) PER UNIT-46 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	3,752.00	0.00	142,814.00
07/02/2024	IN	TI/35320212	31446306		SOUBHAGYA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,3 4,35,36	30,152.00	0.00	172,966.00

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08/02/2024	IN	TI/35320909	31447002		SAROJAMMA ADIN RP STRAIGHT ABUTMENT RS3800 (STOCK IMPLANT COMPONENT) PER UNIT-15,16,21,26 , ADIN RP STRAIGHT ABUTMENT RS3811 (STOCK IMPLANT COMPONENT) PER UNIT-15,16,21,26 , ADIN RP ANGLED ABUTMENT RS4016 (STOCK IMPLANT COMPONENT) PER UNIT-15,16,21,26 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16,21,26	15,469.00	0.00	188,435.00
10/02/2024	IN	TI/35325313	31451406		LALITHAMMA ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-31 , L C RESIN IMPLANT BITE BLOCK ABOVE 10TEETH-31 , L C RESIN IMPLANT SPECIAL BITE PER JAW-31	3,419.00	0.00	191,854.00
12/02/2024	IN	TI/35326643	31452736		SARITHA DIGITAL MOCK UP-11,12,13,14,21,22,23,24 , 3D PRINTED CAST FULL ARCH-11,12,13,14,21,22,23,24	2,772.00	0.00	194,626.00
19/02/2024	RC		16149175	Bank Transfer		0.00	89,100.00	105,526.00
19/02/2024	JE	722813	2487379			5,241.00	0.00	110,767.00
19/02/2024	JE	722813	2487379			0.00	5,241.00	105,526.00
21/02/2024	IN	TI/35342527	31468596		KOUSHALYA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	107,621.00
23/02/2024	IN	TI/35344816	31470882		SARITHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21 , IPS EMAX PRESS LAYERING VENEER-11,21	25,511.00	0.00	133,132.00
01/03/2024	IN	TI/35357019	31483089		SUMALATHA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-46	1,040.00	0.00	134,172.00
02/03/2024	IN	TI/35357361	31483434		A ADWANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	135,560.00
02/03/2024	IN	TI/35358737	31484808		SHIVAPPA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,36	5,025.00	0.00	140,585.00
06/03/2024	IN	TI/35363926	31489993		SANGEETA ADIN RP STRAIGHT ABUTMENT RS3804 (STOCK IMPLANT COMPONENT) PER UNIT-34 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34	3,752.00	0.00	144,337.00
07/03/2024	IN	TIBAN/32102247	32020561		GIRIRAJU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	146,433.00
07/03/2024	IN	TI/35364545	31490624		VANASHREE TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11,12,13,21,22,23 ,41,42,43,31,32,33	3,780.00	0.00	150,213.00

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11/03/2024	RC		16159199	Bank Transfer		0.00	107,807.00	42,406.00
12/03/2024	IN	TI/35372573	31498648		LALITHAMMA DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-14,15,16,17,24,25,26,27,44,4 5,46,47,34,35,36,37 , ADIN RP STRAIGHT ABUTMENT RS3801 (STOCK IMPLANT COMPONENT) PER UNIT-14,15,16,17,24,25,26,27,44,4 5,46,47,34,35,36,37 , ADIN RP STRAIGHT ABUTMENT RS3804 (STOCK IMPLANT COMPONENT) PER UNIT-14,15,16,17,24,25,26,27,44,4 5,46,47,34,35,36,37 , ADIN RP ANGLED ABUTMENT RS4016 (STOCK IMPLANT COMPONENT) PER UNIT-14,15,16,17,24,25,26,27,44,4 5,46,47,34,35,36,37 , ADIN RP ESTHETIC ANGLED ABUTMENT RS4119 (STOCK IMPLANT COMPONENT) PER UNIT-14,15,16,17,24,25,26,27,44,4 5,46,47,34,35,36,37 , ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-14,15,16,17,24,25,26,27,44,4 5,46,47,34,35,36,37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-14,15,16,17,24,25,26,27,44, 45,46,47,34,35,36,37 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-14,15,16,17,24,25,26,27,44,4 5,46,47,34,35,36,37	49,736.00	0.00	92,142.00
12/03/2024	IN	TI/35372954	31499028		G ANESH TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11,12,13,21,22,23 ,41,42,43,31,32,33	3,780.00	0.00	95,922.00
12/03/2024	IN	TI/35373009	31499083		G ANESH DIGITAL MOCK UP-11,12,13,21,22,23,41,42,43,31, 32,33	2,772.00	0.00	98,694.00
14/03/2024	IN	TI/35375982	31502054		KARTHIK.G ADIN RP STRAIGHT ABUTMENT RS3800 (STOCK IMPLANT COMPONENT) PER UNIT-36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	3,752.00	0.00	102,446.00
15/03/2024	IN	TI/35378052	31504127		VANASHREE TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-14,24,25,26,27,44 ,45,46,34,35,36,37	3,780.00	0.00	106,226.00
20/03/2024	IN	TI/35384581	31510683		DEEPU ADIN RP ANGLED ABUTMENT RS4025 (STOCK IMPLANT COMPONENT) PER UNIT-14 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14	4,214.00	0.00	110,440.00
22/03/2024	IN	TI/35388982	31515088		KUPPA RAJU DENTCARE DMLS FULL METAL CROWN/BRIDGE-35,36 , DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-35,36	2,847.00	0.00	113,287.00
22/03/2024	IN	TI/35389035	31515141		RAVISHANKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	114,675.00

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23/03/2024	IN	TI/35390667	31516770		VINYAS ADIN RP ANGLED ABUTMENT RS4035 (STOCK IMPLANT COMPONENT) PER UNIT-11 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11	4,629.00	0.00	119,304.00
27/03/2024	JE		2575095			186.00	0.00	119,490.00
02/04/2024	IN	TIKER/45001867	41001861		KUPPA RAJU DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-35,36	1,313.00	0.00	120,803.00
02/04/2024	IN	TIKER/45002405	41002396		RAVI PRASAD ADIN RP STRAIGHT ABUTMENT RS3801 (STOCK IMPLANT COMPONENT) PER UNIT-46 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	3,752.00	0.00	124,555.00
04/04/2024	IN	TIKER/45006278	41006240		LALITHAMMA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-11,12,21,22,41,42,43,31,32, 33	17,514.00	0.00	142,069.00
04/04/2024	IN	TIKER/45006705	41006664		B A MOHAN ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	2,478.00	0.00	144,547.00
05/04/2024	IN	TIKER/45008064	41008019		ANITHA DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-21 , ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-21 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-21	5,051.00	0.00	149,598.00
06/04/2024	IN	TIKER/45010154	41010095		KOUSHALYA DENTCARE ACRYLIC IMPACT CD (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27 , DENTCARE NOVA IMPACT CD PER JAW (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	15,990.00	0.00	165,588.00
06/04/2024	IN	TIKER/45010618	41010557		GANESH L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-11,21	206.00	0.00	165,794.00
09/04/2024	IN	TIKER/45014081	41013997		VARALAXMI FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23	1,871.00	0.00	167,665.00
09/04/2024	IN	TIKER/45014365	41014279		PRAVEEN SHETTY L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-35,36,37	206.00	0.00	167,871.00
12/04/2024	IN	TIKER/45019177	41019068		ANAND ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26	8,316.00	0.00	176,187.00

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15/04/2024	JE	790168	2736581			2,096.00	0.00	178,283.00
15/04/2024	JE	790168	2736581			0.00	2,096.00	176,187.00
15/04/2024	RC		26006393	Bank Transfer		0.00	119,490.00	56,697.00
18/04/2024	IN	TIKER/45028118	41027950		SUBASH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47,36,37 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-46,47,36,37	13,411.00	0.00	70,108.00
18/04/2024	IN	TIKER/45027688	41027526		ANGEL MERY DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-46	2,612.00	0.00	72,720.00
18/04/2024	IN	TIKER/45027558	41027396		JAGADISH ADIN NP 15 DEGREE ANGLED ABUTMENT NP0026 (STOCK IMPLANT COMPONENT) PER UNIT-22 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-22 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-22	4,682.00	0.00	77,402.00
22/04/2024	IN	TIKER/45033181	41032985		LALITHAMMA DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,14,15,16,17,21, 22,24,25,26,27,41,42,43,44,45,46,4 7,31,32,33,34,35,36,37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-11,12,14,15,16,17,21,2 2,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	23,951.00	0.00	101,353.00
22/04/2024	IN	TIKER/45033461	41033263		PRAVEEN SHETTY ADIN RP STRAIGHT ABUTMENT RS3811 (STOCK IMPLANT COMPONENT) PER UNIT-35,36,37 , ADIN RP ANGLED ABUTMENT RS4016 (STOCK IMPLANT COMPONENT) PER UNIT-35,36,37 , ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-35,36,37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36,37 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-35,36,37	12,557.00	0.00	113,910.00
24/04/2024	IN	TIKER/45037152	41036922		ANITHA DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-21 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21	2,928.00	0.00	116,838.00
29/04/2024	RT		141001065	CD/AP 522/35342527/2095/WORK CANCEL/PRMN BY MANOJ SIR		0.00	2,095.00	114,743.00
30/04/2024	IN	TIKER/45043928	41043680		NAGRAJV ADIN RP ANGLED ABUTMENT RS4016 (STOCK IMPLANT COMPONENT) PER UNIT-14 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14	4,214.00	0.00	118,957.00

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06/05/2024	IN	TIKER/45054179	41053879		B A MOHAN ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,21,22, 23,24,25,26,27 , DENTCARE ACRYLIC IMPACT CD (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	31,677.00	0.00	150,634.00
08/05/2024	IN	TIKER/45057412	41058354		VANASHREE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,24,25,26,27,44,45,46,34,3 5,36,37 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,24,25,26,27,44,45,46,34,3 5,36,37	56,549.00	0.00	207,183.00
09/05/2024	IN	TIKER/45059204	41060136		ASHA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-21	2,612.00	0.00	209,795.00
11/05/2024	IN	TIKER/45063324	41064234		ASFIYA ADIN RP STRAIGHT ABUTMENT RS3803 (STOCK IMPLANT COMPONENT) PER UNIT-46 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	3,752.00	0.00	213,547.00
15/05/2024	IN	TIKER/45068733	41069601		PRAVEEN SHETTY DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-35,36,37	1,247.00	0.00	214,794.00
15/05/2024	RC		26021170	Bank Transfer		0.00	93,664.00	121,130.00
16/05/2024	IN	TIKER/45069424	41070286		B A MOHAN DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-41,42,43,44,45,46,47, 31,32,33,34,35,36,37 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,47,3 1,32,33,34,35,36,37	16,479.00	0.00	137,609.00
18/05/2024	IN	TIKER/45073728	41074554		SUBASH DENTCARE DMLS PD B/L 7-10 TEETH (FRAMEWORK)-14,15,16,24,25,26,2 7	7,472.00	0.00	145,081.00
22/05/2024	IN	TIKER/45078713	41079511		PUSHPALATHA ADIN RP ANGLED ABUTMENT RS4015 (STOCK IMPLANT COMPONENT) PER UNIT-25 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25	4,214.00	0.00	149,295.00
22/05/2024	IN	TIKER/45079483	41080271		GANESH DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-11,12,21,22,41,42,43,31,32,3 3 , ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,21,22,41,42,43,31,32,3 3	8,022.00	0.00	157,317.00
						1,640,173.00	1,482,856.00	
							*Period Closing Bal.:	157,317.00