



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 27/06/2024  
BLR003809 - JAWAHAR R S

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/03/2022	IN	SA2100375737	33550		CHITHRANJAN 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	1,383.00
05/03/2022	IN	SA2100375700	38432		NIHARIKA 422 DENTCARE CLEAR RETAINER	1,232.00	0.00	2,615.00
05/03/2022	IN	SA2100374599	33548		KIRAN 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	3,998.00
05/03/2022	IN	SA2100374573	33547		SAI KUMAR REDDY 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	5,381.00
05/03/2022	IN	SA2100374401	49302		PETER 27a. DENTCARE NOVA W/DIE	215.00	0.00	5,596.00
06/03/2022	IN	SA2100376023	33546		PRAMELA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	6,979.00
06/03/2022	IN	SA2100376109	33556		HEPHZIBA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	8,362.00
06/03/2022	IN	SA2100376056	10699		ELSY PHILIP 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	12,512.00
07/03/2022	IN	SA2100377136	44008		ROSHNI 419 SOFT NIGHT GUARD	672.00	0.00	13,184.00
07/03/2022	IN	SA2100377076	44007		ADITYA 419 SOFT NIGHT GUARD	672.00	0.00	13,856.00
07/03/2022	IN	SA2100377488	33549		PADMINI 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	15,239.00
08/03/2022	IN	SA2100379254	33553		GARIMA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	16,622.00
08/03/2022	IN	SA2100379449	7319		VIJAY 27a. DENTCARE NOVA W/DIE	5,533.00	0.00	22,155.00
08/03/2022	IN	SA2100378133	28040		SADIA 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (LOWER)	1,680.00	0.00	23,835.00
09/03/2022	IN	SA2100380263	46337		NEELAM 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	24,395.00
09/03/2022	IN	SA2100381369	33551		SANDRA ELLIS 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	25,778.00
10/03/2022	IN	SA2100382461	18652		FREDA 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	28,544.00
11/03/2022	IN	SA2100383765	18653		kishor 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	31,310.00
12/03/2022	IN	SA2100386363	21964		LILLY 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY	2,408.00	0.00	33,718.00
12/03/2022	IN	SA2100384750	7320		PONNUKUTTAN 27a. DENTCARE NOVA W/DIE	5,533.00	0.00	39,251.00
16/03/2022	IN	SA2100391484	4679		REENA JOSEPH 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY	7,224.00	0.00	46,475.00
16/03/2022	IN	SA2100390843	41912		CHETAN 57 NPG FULL METAL CROWN/BRIDGE	952.00	0.00	47,427.00

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17/03/2022	IN	SA2100392668	6164		GLORIA 125b IMPLANT DENTCARE NOVA CROWN/BRIDGE METAL TRIAL FOR LAYERING	6,048.00	0.00	53,475.00
17/03/2022	IN	SA2100393011	41095		RIJO 415c. MOUTH GUARD TRANSPARENT	1,109.00	0.00	54,584.00
17/03/2022	IN	SA2100392045	33552		RUDOLPH 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	55,967.00
18/03/2022	IN	SA2100394006	28041		ANSAR PASHA 29 DENTCARE NOVA FULL METAL W/O DIE	1,680.00	0.00	57,647.00
18/03/2022	IN	SA2100395157	33562		GEORGE THOMAS 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	59,030.00
18/03/2022	IN	SA2100393833	33554		HOORI MATHU 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	60,413.00
18/03/2022	IN	SA2100394774	7322		CHARLET 27a. DENTCARE NOVA W/DIE	5,533.00	0.00	65,946.00
19/03/2022	IN	SA2100395238	27738		YOHAN 424 TMJ SPLINT ( FUNCTIONAL OCCLUSAL SPLINT )	1,764.00	0.00	67,710.00
19/03/2022	IN	SA2100396800	5026		SVK RAO 27a. DENTCARE NOVA FACING W/DIE	6,916.00	0.00	74,626.00
21/03/2022	IN	SA2100398264	33557		GEORGE 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	76,009.00
22/03/2022	IN	SA2100400180	33555		SUDHA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	77,392.00
22/03/2022	IN	SA2100398877	1089		CHRISTOPHER SNELL 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY	16,856.00	0.00	94,248.00
23/03/2022	IN	SA2100401810	33558		THOMAS 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	95,631.00
23/03/2022	IN	SA2100402079	9851		LIJU KURIAN 125b IMPLANT DENTCARE NOVA CROWN/BRIDGE METAL TRIAL FOR LAYERING	4,536.00	0.00	100,167.00
23/03/2022	IN	SA2100401633	45186		NAKSHATRA 422 DENTCARE CLEAR RETAINER	616.00	0.00	100,783.00
24/03/2022	IN	SA2100402377	7321		SHEILA KUMAR 27a. DENTCARE NOVA W/DIE	5,533.00	0.00	106,316.00
24/03/2022	IN	SA2100403479	46338		DANIEL 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	106,876.00
24/03/2022	IN	SA2100403624	23361		REFA ROWE 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)	2,195.00	0.00	109,071.00
25/03/2022	IN	SA2100403828	48397		HEMANT 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)	392.00	0.00	109,463.00
25/03/2022	IN	SA2100403840	13797		ARPITHA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	3,528.00	0.00	112,991.00
25/03/2022	IN	SA2100404527	33561		GNANASELVI 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	114,374.00
26/03/2022	IN	SA2100405928	1413		STELLA MARIA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	14,112.00	0.00	128,486.00
27/03/2022	IN	SA2100407473	28042		MARY 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)	1,680.00	0.00	130,166.00
28/03/2022	IN	SA2100407842	40760		RUBY 29 DENTCARE NOVA FULL METAL W/O DIE	1,120.00	0.00	131,286.00
29/03/2022	IN	SA2100409781	44009		ANITHA 419 SOFT NIGHT GUARD	672.00	0.00	131,958.00

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29/03/2022	IN	SA2100409081	46339		MURLI 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	132,518.00
29/03/2022	IN	SA2100409095	28043		NARAYANIAMMA 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)	1,680.00	0.00	134,198.00
29/03/2022	IN	SA2100409254	23362		WALFRAIDE 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)	2,195.00	0.00	136,393.00
30/03/2022	IN	SA2100412197	23363		VALSALA 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)	2,195.00	0.00	138,588.00
30/03/2022	IN	SA2100412061	24247		ASHWIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	140,548.00
30/03/2022	IN	SA2100412180	33559		AMRITHA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	141,931.00
30/03/2022	IN	SA2100410756	33560		ASHIT 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	143,314.00
31/03/2022	IN	SA2100413706	19893		LIJU KURIAN 125c IMPLANT DENTCARE NOVA CROWN/BRIDGE CERAMIC LAYERING	2,688.00	0.00	146,002.00
31/03/2022	IN	SA2100413484	44010		STELLA MARY 419 SOFT NIGHT GUARD	672.00	0.00	146,674.00
01/04/2022	IN	SA2200000740	1000713		ISSAC LAZAR DENTCARE NOVA ON BUCCAL & LINGUAL-46 , 27a. DENTCARE NOVA W/DIE-43,44,45	5,533.00	0.00	152,207.00
01/04/2022	IN	SA2200001011	1000962		RIMSHA KHAN 422 DENTCARE CLEAR RETAINER-11	616.00	0.00	152,823.00
01/04/2022	IN	SA2200000695	1000671		ANNA IYPE 29 DENTCARE NOVA FULL METAL W/O DIE-46	560.00	0.00	153,383.00
02/04/2022	RC		6002460	7 Bank Transfer		0.00	50,000.00	103,383.00
02/04/2022	IN	SA2200001770	1001661		RATNA 29 DENTCARE NOVA FULL METAL W/O DIE-36	560.00	0.00	103,943.00
02/04/2022	IN	SA2200002357	1002219		M J ASAD 29 DENTCARE NOVA FULL METAL W/O DIE-17	560.00	0.00	104,503.00
02/04/2022	IN	SA2200002644	1002496		dthashini 422 DENTCARE CLEAR RETAINER-11	616.00	0.00	105,119.00
03/04/2022	IN	SA2200003441	1003232		GLORIA 125c IMPLANT DENTCARE NOVA CROWN/BRIDGE CERAMIC LAYERING-15,16,17,47	3,584.00	0.00	108,703.00
03/04/2022	IN	SA2200003420	1003211		CAEL 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-16,26	1,680.00	0.00	110,383.00
04/04/2022	IN	SA2200004682	1004365		RASHMI 27a. DENTCARE NOVA W/DIE-15	1,383.00	0.00	111,766.00
04/04/2022	IN	SA2200004886	1004560		OSWALD D SOUZA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-14,15	7,056.00	0.00	118,822.00
05/04/2022	RC		6000382	A Bank Transfer		0.00	45,674.00	73,148.00
05/04/2022	IN	SA2200005766	1005377		VINOLA 27a. DENTCARE NOVA W/DIE-25	1,383.00	0.00	74,531.00
06/04/2022	IN	SA2200006871	1006388		BUVANESHWARI 29 DENTCARE NOVA FULL METAL W/O DIE-26	560.00	0.00	75,091.00

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06/04/2022	IN	SA2200008196	1007618		CYNTHIA 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-14,15,16,17,24,25	1,097.98	0.00	76,188.98
07/04/2022	IN	SA2200009148	1008495		DAPHNE SMITH 27a. DENTCARE NOVA W/DIE-13	1,383.00	0.00	77,571.98
07/04/2022	IN	SA2200009226	1008566		SUNIL JACOB 27a. DENTCARE NOVA W/DIE-24,25,26	4,150.00	0.00	81,721.98
07/04/2022	IN	SA2200009296	1008627		FARAH 27a. DENTCARE NOVA W/DIE-12,13	2,766.00	0.00	84,487.98
07/04/2022	IN	SA2200009768	1009066		SHALINI 27a. DENTCARE NOVA W/DIE-21	1,383.00	0.00	85,870.98
09/04/2022	IN	SA2200011904	1011015		NEETHI 29 DENTCARE NOVA FULL METAL W/O DIE-37	560.00	0.00	86,430.98
09/04/2022	IN	SA2200012584	1011638		RAVI 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-31,32	1,680.00	0.00	88,110.98
12/04/2022	IN	SA2200014629	1013554		NEETHA SIMON 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-15	2,408.00	0.00	90,518.98
12/04/2022	IN	SA2200015388	1014275		HEATHER 29 DENTCARE NOVA FULL METAL W/O DIE-47	560.00	0.00	91,078.98
12/04/2022	IN	SA2200016125	1014996		ADARSH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-12,13,21	10,584.00	0.00	101,662.98
12/04/2022	IN	SA2200016250	1015121		CYNTHIA 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-14,15,16,17,24,25	1,097.98	0.00	102,760.96
13/04/2022	IN	SA2200016432	1015301		ABRAHAM 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11,12,13,21,22,23,31,32,41,4 2	35,280.00	0.00	138,040.96
13/04/2022	IN	SA2200016488	1015355		ARUN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-46	3,528.00	0.00	141,568.96
13/04/2022	IN	SA2200017954	1016785		KRISHNAVENI 27a. DENTCARE NOVA W/DIE-47	1,383.00	0.00	142,951.96
13/04/2022	IN	SA2200017801	1016635		THARI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-31,32,33,41,42,43	21,168.00	0.00	164,119.96
14/04/2022	IN	SA2200019730	1018522		BHUVANESHWARI 27a. DENTCARE NOVA W/DIE-26	1,383.00	0.00	165,502.96
14/04/2022	IN	SA2200019459	1018258		GLORY 27a. DENTCARE NOVA W/DIE-24	1,383.00	0.00	166,885.96
14/04/2022	IN	SA2200019215	1018022		AARON 422 DENTCARE CLEAR RETAINER-11	616.00	0.00	167,501.96
14/04/2022	IN	SA2200019086	1017894		JOSEPH 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	168,884.96
14/04/2022	IN	SA2200018884	1017695		ADITYA 419 SOFT NIGHT GUARD-11	672.00	0.00	169,556.96
16/04/2022	IN	SA2200020420	1019193		DAVID 29 DENTCARE NOVA FULL METAL W/O DIE-36	560.00	0.00	170,116.96
16/04/2022	IN	SA2200021078	1019841		VIJAY 27a. DENTCARE NOVA W/DIE-17	1,383.00	0.00	171,499.96

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19/04/2022	IN	SA2200023193	1021924		RADHA 27a. DENTCARE NOVA W/DIE-14,15	2,766.00	0.00	174,265.96
19/04/2022	IN	SA2200024356	1023073		LATHA 27a. DENTCARE NOVA W/DIE-31,32,33,41,42,43	8,299.00	0.00	182,564.96
20/04/2022	IN	SA2200024899	1023612		RICHARD 27a. DENTCARE NOVA FACING W/DIE-11,12,13,21,22,23	8,299.00	0.00	190,863.96
20/04/2022	IN	SA2200025809	1024511		DANIEL KOSHY 29 DENTCARE NOVA FULL METAL W/O DIE-37	560.00	0.00	191,423.96
21/04/2022	IN	SA2200026687	1025376		JOYCE 27a. DENTCARE NOVA W/DIE-45,46,47	4,150.00	0.00	195,573.96
21/04/2022	IN	SA2200026738	1025427		SIMON JOHNEY 27a. DENTCARE NOVA W/DIE-47	1,383.00	0.00	196,956.96
21/04/2022	IN	SA2200027538	1027201		DILIP 29 DENTCARE NOVA FULL METAL W/O DIE-27	560.00	0.00	197,516.96
21/04/2022	IN	SA2200027602	1027264		SUSAN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-13 , 141 UCLA CUSTOMIZED ABUTMENT (CO CR CASTING)-13	5,096.00	0.00	202,612.96
22/04/2022	IN	SA2200028551	1028207		RUBY 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46 , 27a. DENTCARE NOVA W/DIE-15	3,791.00	0.00	206,403.96
23/04/2022	IN	SA2200031327	1030941		CHANAKYA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-15	3,528.00	0.00	209,931.96
25/04/2022	IN	SA2200032356	1031981		VARSHINI 422 DENTCARE CLEAR RETAINER-11	616.00	0.00	210,547.96
25/04/2022	IN	SA2200033025	1032927		ABHISHEK 422 DENTCARE CLEAR RETAINER-11,41	1,232.00	0.00	211,779.96
26/04/2022	IN	SA2200034037	1033929		THILOTHAMA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36	2,408.00	0.00	214,187.96
26/04/2022	IN	SA2200034245	1034136		ADARSH 414c.DENTCARE MOUTH GUARD TRIPLE SINGLE COLOUR-11	1,674.00	0.00	215,861.96
26/04/2022	IN	SA2200034259	1034150		KALIFOR 422 DENTCARE CLEAR RETAINER-41	616.00	0.00	216,477.96
27/04/2022	IN	SA2200036545	1036411		CLIVE 27a. DENTCARE NOVA W/DIE-11,12,21	4,150.00	0.00	220,627.96
27/04/2022	IN	SA2200035246	1035129		JOSEPH 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27	392.00	0.00	221,019.96
28/04/2022	IN	SA2200038051	1037896		ZENA 27a. DENTCARE NOVA W/DIE-16	1,383.00	0.00	222,402.96
30/04/2022	IN	SA2200040434	1040264		SUSAN 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-	1,568.00	0.00	223,970.96
30/04/2022	IN	SA2200040102	1039933		JOSEPH 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31,32,33,34,35,36,37,41, 42,43,44,45,46,47	392.00	0.00	224,362.96

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01/05/2022	IN	SA2200041530	1041414		JERUSHA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-24	3,528.00	0.00	227,890.96
01/05/2022	IN	SA2200041853	1041737		RAGUNATH 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-16	2,408.00	0.00	230,298.96
01/05/2022	IN	SA2200041889	1041773		ANITA LOBO 27a. DENTCARE NOVA W/DIE-16,17	2,766.00	0.00	233,064.96
02/05/2022	RC		6010918	Bank Transfer		0.00	50,000.00	183,064.96
03/05/2022	RC		6011640	Bank Transfer		0.00	50,000.00	133,064.96
05/05/2022	IN	SA2200046896	1046743		SASHIKALA 27a. DENTCARE NOVA W/DIE-14,15,16	4,150.00	0.00	137,214.96
05/05/2022	RT	1040264	11000440	Based On A/R Invoices 1040264.		0.00	1,568.00	135,646.96
06/05/2022	IN	SA2200048987	1048811		SUSAN 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-11,12,13,16,21,27 , 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-11,12,13,16,21,27	2,194.96	0.00	137,841.92
06/05/2022	IN	SA2200050013	1049867		VEEDA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11,12	7,056.00	0.00	144,897.92
07/05/2022	IN	SA2200051477	1051325		SAMUEL 422 DENTCARE CLEAR RETAINER-11,41	1,232.00	0.00	146,129.92
09/05/2022	RC	15669	6015106	Cash Amount Received		0.00	20,000.00	126,129.92
09/05/2022	RC	15668	6015104	Cash Amount Received		0.00	20,000.00	106,129.92
09/05/2022	RC	15667	6015100	Cash Amount Received		0.00	20,000.00	86,129.92
09/05/2022	IN	SA2200052430	1052276		GRACE 27a. DENTCARE NOVA W/DIE-23	1,383.00	0.00	87,512.92
09/05/2022	IN	SA2200052719	1052562		SUMY OOMMEN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36	2,408.00	0.00	89,920.92
09/05/2022	IN	SA2200053118	1052958		GRACE HEATCURE WING-32,41 , 63 HEAT CURE ACRYLIC(ACRYLIC J C)-31	672.00	0.00	90,592.92
10/05/2022	IN	SA2200054506	1054340		SHERLIN 432 ESSIX RETAINER WITH SPLINT AND 1 TOOTH-23	728.00	0.00	91,320.92
11/05/2022	IN	SA2200055611	1055435		MARIA TELLIS 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-24 , 141 UCLA CUSTOMIZED ABUTMENT (CO CR CASTING)-24	5,096.00	0.00	96,416.92
11/05/2022	IN	SA2200055904	1055724		ROSHNI 415c. MOUTH GUARD TRANSPARENT-11	1,109.00	0.00	97,525.92
12/05/2022	IN	SA2200057567	1057365		SAWJITHA 422 DENTCARE CLEAR RETAINER-11,41	1,232.00	0.00	98,757.92
12/05/2022	IN	SA2200057917	1057712		NAKSHA 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-31,34,41,44	2,195.00	0.00	100,952.92
13/05/2022	IN	SA2200058206	1058030		CICILIA 27a. DENTCARE NOVA W/DIE-14	1,383.00	0.00	102,335.92

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13/05/2022	IN	SA2200058209	1058033		MARGARET 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-15,26,27	1,680.00	0.00	104,015.92
13/05/2022	IN	SA2200058905	1058724		SANTAMARRA 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	105,398.92
13/05/2022	RC	15671	6016656	Cash Amount Received		0.00	25,000.00	80,398.92
14/05/2022	IN	SA2200060498	1060299		CHAKRAVARTHY 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-31,32,36,37,41,42,43,44, 46,47	1,568.00	0.00	81,966.92
14/05/2022	IN	SA2200059787	1059593		JACOB 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLEAR TEETH SETTING-11,14,15,16,17,21,22,23, 24,25,26,27	2,223.04	0.00	84,189.96
16/05/2022	IN	SA2200062588	1062394		JOSEPH 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,31,32,33,34,35,3 6,37,41,42,43,44,45,46,47	3,667.87	0.00	87,857.83
16/05/2022	IN	SA2200062665	1062471		RADHA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-23	2,408.00	0.00	90,265.83
16/05/2022	IN	SA2200062934	1062739		IRWIN 29 DENTCARE NOVA FULL METAL W/DIE-26	560.00	0.00	90,825.83
17/05/2022	IN	SA2200063142	1062944		GEETHA K 29 DENTCARE NOVA FULL METAL W/O DIE-46	560.00	0.00	91,385.83
17/05/2022	IN	SA2200063187	1062988		DIVYANSH 27a. DENTCARE NOVA W/DIE-26	1,383.00	0.00	92,768.83
17/05/2022	IN	SA2200063885	1063720		AKSHAY 422 DENTCARE CLEAR RETAINER-21,31	1,232.00	0.00	94,000.83
18/05/2022	IN	SA2200066181	1066005		SR JAYA 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-36,37	1,680.00	0.00	95,680.83
18/05/2022	IN	SA2200065696	1065523		SHRUTHI 422 DENTCARE CLEAR RETAINER-21,31	1,232.00	0.00	96,912.83
18/05/2022	IN	SA2200065615	1065442		SOPHIA 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	98,295.83
19/05/2022	RC		6018679	Bank Transfer		0.00	35,000.00	63,295.83
20/05/2022	IN	SA2200068362	1068177		JABEEN HEATCURE WING-31,42 , 63 HEAT CURE ACRYLIC(ACRYLIC J C)-41	672.00	0.00	63,967.83
20/05/2022	IN	SA2200069109	1068917		YVONNE PERIERA 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	65,350.83
20/05/2022	IN	SA2200069233	1069039		SUSAI RAJ 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-11,13,14,15,16,17,24,26	1,568.00	0.00	66,918.83
20/05/2022	IN	SA2200069355	1069160		PRIYANKA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,960.00	0.00	68,878.83
20/05/2022	IN	SA2200069370	1069175		SANJANA 27a. DENTCARE NOVA W/DIE-47	1,383.00	0.00	70,261.83

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21/05/2022	IN	SA2200071147	1070935		MADHU 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36,37,38	7,224.00	0.00	77,485.83
21/05/2022	IN	SA2200071062	1070851		JOSEPH 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR TEETH ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,31,32,33,34,3 5,36,37,41,42,43,44,45,46,47	3,667.87	0.00	81,153.70
21/05/2022	IN	SA2200069877	1069679		JACOB READY MADE MESH FOR PD WORK LARGE EXTRA(ABOVE 8 TEETH)-21 , 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCALAR TEETH ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27	3,282.07	0.00	84,435.77
22/05/2022	IN	SA2200071245	1071032		CHAKRAVARTHY 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-31,32,36,37,41,42,43,44, 46,47	1,568.00	0.00	86,003.77
23/05/2022	IN	SA2200072791	1072608		VICKEY 422 DENTCARE CLEAR RETAINER-11	616.00	0.00	86,619.77
24/05/2022	RC		6020448	Bank Transfer		0.00	20,000.00	66,619.77
24/05/2022	IN	SA2200074390	1074176		SAJJAD 27a. DENTCARE NOVA W/DIE-31,32,33,41,42,43,44	9,682.00	0.00	76,301.77
25/05/2022	IN	SA2200075213	1074970		NAGRAJ 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27	392.00	0.00	76,693.77
25/05/2022	IN	SA2200075439	1075180		PAULINE 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-35,37,46 , 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-35,37,46	3,360.00	0.00	80,053.77
26/05/2022	IN	SA2200077328	1077085		ANIRUDH 422 DENTCARE CLEAR RETAINER-11	616.00	0.00	80,669.77
26/05/2022	IN	SA2200077424	1077181		JOY VARGHESE 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-35,36,37	1,673.99	0.00	82,343.76
27/05/2022	IN	SA2200079281	1079111		SUSAI RAJ 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-11,13,14,15,16,17,24,26	1,568.00	0.00	83,911.76
28/05/2022	IN	SA2200079711	1079540		SAHANA 27a. DENTCARE NOVA W/DIE-47	1,383.00	0.00	85,294.76
30/05/2022	IN	SA2200082279	1082137		MARY THOMAS 251 RPD - IVOCAP BPS ADD-ON WITH 1 TOOTH MOULDING NOT BY INJECTION-33	712.00	0.00	86,006.76
30/05/2022	IN	SA2200082468	1082326		PRANITA 419 SOFT NIGHT GUARD-	672.00	0.00	86,678.76
30/05/2022	IN	SA2200082805	1082662		NAGRAJ 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-	2,414.02	0.00	89,092.78
31/05/2022	IN	SA2200083792	1083654		JOY VARGHESE 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-35,36,37	1,673.99	0.00	90,766.77



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02/06/2022	IN	SA2200086606	1086453		MARY 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-	392.00	0.00	91,158.77
02/06/2022	IN	SA2200086748	1086594		ANNAMMA THOMAS 186c IMPLANT SUPPORT ACRYLIC DENTURE PER JAW DIRECT DELIVERY LOWER- , 186c IMPLANT SUPPORT ACRYLIC DENTURE PER JAW DIRECT DELIVERY UPPER- , 179a IMPLANT SUPPORTED COCR CASTING-FIXED FRAME WORK 2 IMPLANTS FRAMEWORK ONLY UPPER- , STEEL CAP- , 97 BALL ATTACHMENT-	24,595.00	0.00	115,753.77
02/06/2022	IN	SA2200087038	1086881		PRAKASH 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	119,903.77
02/06/2022	IN	SA2200087349	1087191		MANISHA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	121,286.77
03/06/2022	IN	SA2200089070	1088915		SHREYA 422 DENTCARE CLEAR RETAINER-	616.00	0.00	121,902.77
03/06/2022	IN	SA2200088336	1088187		RIZVI 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	122,462.77
03/06/2022	IN	SA2200087635	1087490		MALLIGA 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-	1,680.00	0.00	124,142.77
04/06/2022	IN	SA2200089678	1089536		JEENIE THOMMY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	20,776.00	0.00	144,918.77
04/06/2022	IN	SA2200090329	1090184		SHANTHI 267a. DENTCARE FLEX SEMI RIGID-MONOMER ABOVE 10 TEETH TEETH SETTING (UPPER)-	3,353.97	0.00	148,272.74
05/06/2022	IN	SA2200091154	1091002		ADIT PASHA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	149,655.74
06/06/2022	IN	SA2200092059	1091908		BEENARD RAJ 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	150,215.74
07/06/2022	RC	15677	6027302	Cash Amount Received		0.00	25,000.00	125,215.74
08/06/2022	IN	SA2200094374	1094217		MALLIGA 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-	1,064.00	0.00	126,279.74
08/06/2022	IN	SA2200095394	1095235		NAGRAJ 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-	2,414.02	0.00	128,693.76
08/06/2022	IN	SA2200095452	1095293		R ANJALI DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-	2,500.00	0.00	131,193.76
08/06/2022	IN	SA2200095607	1095446		VICKY 422 DENTCARE CLEAR RETAINER-	616.00	0.00	131,809.76
09/06/2022	IN	SA2200095976	1095815		SHIRLY IMPLANT DENTCARE NOVA ON BUCCAL & LINGUAL CROWN/BRIDGE DIRECT DELIVERY-	2,408.00	0.00	134,217.76
09/06/2022	IN	SA2200096692	1096530		JAYACHANDRAN 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	134,777.76
10/06/2022	RC	15679	6030979	Cash Amount Received		0.00	20,000.00	114,777.76
11/06/2022	IN	SA2200100271	1100101		MASOOD 419 SOFT NIGHT GUARD-	672.00	0.00	115,449.76
11/06/2022	IN	SA2200100284	1100114		MASOOD 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	116,832.76

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11/06/2022	IN	SA2200100056	1099884		HENRICA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-	392.00	0.00	117,224.76
11/06/2022	IN	SA2200099478	1099308		MARY 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-	392.00	0.00	117,616.76
11/06/2022	IN	SA2200099185	1099015		SANDHYA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	118,999.76
11/06/2022	IN	SA2200099081	1098911		SHANTHI 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (UPPER)-	3,353.97	0.00	122,353.73
13/06/2022	IN	SA2200101864	1101685		SHOBA 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	126,503.73
13/06/2022	IN	SA2200102181	1102001		GAYATHRI 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-	2,061.00	0.00	128,564.73
13/06/2022	IN	SA2200102217	1102037		LINDA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	129,947.73
14/06/2022	IN	SA2200102816	1102636		DR CARL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	8,904.00	0.00	138,851.73
14/06/2022	IN	SA2200103556	1103373		NORBERT 29 DENTCARE NOVA FULL METAL W/O DIE-	1,120.00	0.00	139,971.73
15/06/2022	RC		6030224	Bank Transfer		0.00	30,000.00	109,971.73
16/06/2022	IN	SA2200105813	1105633		HEMANT 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-	392.00	0.00	110,363.73
16/06/2022	IN	SA2200106610	1106434		SHREYA 422 DENTCARE CLEAR RETAINER-	1,232.00	0.00	111,595.73
17/06/2022	IN	SA2200107815	1107634		SUSHMA BELUR 27a. DENTCARE NOVA W/DIE-	5,533.00	0.00	117,128.73
17/06/2022	IN	SA2200108217	1108033		HENRICA 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLEAR TEETH SETTING-	2,223.07	0.00	119,351.80
17/06/2022	IN	SA2200108688	1108502		MARY 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR TEETH SETTING-	3,667.87	0.00	123,019.67
18/06/2022	IN	SA2200110382	1110190		MANU RIA 36a.DENTCARE MAGNA W/DIE-	3,696.00	0.00	126,715.67
18/06/2022	IN	SA2200109399	1109210		BINOY 27a. DENTCARE NOVA W/DIE-	9,682.00	0.00	136,397.67
18/06/2022	IN	SA2200109374	1109186		HEMANTH 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	139,085.67
19/06/2022	IN	SA2200110957	1110767		TARIQ 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	140,468.67
19/06/2022	IN	SA2200111458	1111267		SHIRLEY 247c. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS DIRECT DELIVERY (LOWER)-	2,709.98	0.00	143,178.65
20/06/2022	IN	SA2200111989	1111799		JULE 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-	392.00	0.00	143,570.65
21/06/2022	IN	SA2200112987	1112796		ANDRIA 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-	1,674.00	0.00	145,244.65
21/06/2022	IN	SA2200113560	1113364		JULIAN 29 DENTCARE NOVA FULL METAL W/O DIE-	1,120.00	0.00	146,364.65

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21/06/2022	IN	SA2200113712	1113515		NITHIN 287a. ACRYLIC RPD SINGLE TOOTH SETTING-	532.00	0.00	146,896.65
21/06/2022	IN	SA2200113991	1113792		ANAND 29 DENTCARE NOVA FULL METAL W/O DIE-	1,120.00	0.00	148,016.65
22/06/2022	RC	22001	6034063	Cash Amount Received		0.00	15,766.00	132,250.65
22/06/2022	IN	SA2200114166	1113967		HEMANT 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH SETTING-	3,667.87	0.00	135,918.52
22/06/2022	IN	SA2200114233	1114034		FAIZ 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	137,301.52
23/06/2022	IN	SA2200115889	1115682		CHANDRAKANT 27a. DENTCARE NOVA W/DIE-	5,533.00	0.00	142,834.52
23/06/2022	IN	SA2200117211	1116995		RITA .M 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	143,394.52
24/06/2022	RT	1113515	11002274	Based On A/R Invoices 1113515.		0.00	532.00	142,862.52
24/06/2022	IN	SA2200118404	1118206		LOLA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-	392.00	0.00	143,254.52
25/06/2022	IN	SA2200120593	1120391		CHRISTINA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	144,637.52
25/06/2022	IN	SA2200120513	1120312		RAJAN 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	145,197.52
25/06/2022	IN	SA2200119697	1119495		NITHIN 247a. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS TEETH SETTING (UPPER)-	1,355.00	0.00	146,552.52
25/06/2022	IN	SA2200119695	1119493		NITHIN 247b. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS ACRYLISING (UPPER)-	1,355.00	0.00	147,907.52
25/06/2022	IN	SA2200119617	1119415		JYOTHI 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-	2,229.00	0.00	150,136.52
25/06/2022	IN	SA2200119336	1119134		JULIE 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH SETTING-	2,223.07	0.00	152,359.59
25/06/2022	321		38011			0.00	0.77	152,358.82
25/06/2022	IN	SA2200119513	1119311		MARY 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH ACRYLISING-	3,667.87	0.00	156,026.69
26/06/2022	IN	SA2200121330	1121124		GLORIA 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	158,792.69
27/06/2022	RC	22003	6035776	Cash Amount Received		0.00	25,000.00	133,792.69
28/06/2022	RC	22004	6035979	Cash Amount Received		0.00	10,000.00	123,792.69
28/06/2022	IN	SA2200122769	1122559		ESTHER 288a. ACRYLIC RPD 2-3 TEETH SETTING (UPPER)-	840.00	0.00	124,632.69
28/06/2022	IN	SA2200124034	1123820		DEEPA 422 DENTCARE CLEAR RETAINER-	616.00	0.00	125,248.69
28/06/2022	IN	SA2200124165	1123951		DR M A HAQUE 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	7,056.00	0.00	132,304.69

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28/06/2022	IN	SA2200124169	1123955		MITHUN 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	135,070.69
29/06/2022	IN	SA2200124669	1124452		KISHWAR HAQUE 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	138,598.69
29/06/2022	IN	SA2200125971	1125733		HENRITA 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH ACRYLISING-	2,223.07	0.00	140,821.76
01/07/2022	IN	SA2200129617	1129374		JULIE 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH ACRYLISING-	2,223.07	0.00	143,044.83
01/07/2022	IN	SA2200129379	1129139		PRIYA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-	3,349.00	0.00	146,393.83
01/07/2022	IN	SA2200129205	1128965		SHANTHI 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	150,543.83
01/07/2022	IN	SA2200128791	1128556		ROBERT 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-	2,234.00	0.00	152,777.83
01/07/2022	IN	SA2200128707	1128472		SANTHOSH SHETTY 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-	4,816.00	0.00	157,593.83
01/07/2022	IN	SA2200128007	1127773		ESTHER 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (UPPER)-	840.00	0.00	158,433.83
01/07/2022	IN	SA2200127911	1127677		VOLA 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH SETTING-	2,223.07	0.00	160,656.90
02/07/2022	IN	SA2200130099	1129887		RAMESH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-	7,308.00	0.00	167,964.90
02/07/2022	IN	SA2200130124	1129912		HEMANT 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH ACRYLISING-	3,667.87	0.00	171,632.77
03/07/2022	IN	SA2200131701	1131481		MARY MATHEW 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-	3,349.01	0.00	174,981.78
04/07/2022	RC	22005	6038400	Cash Amount Received		0.00	14,000.00	160,981.78
04/07/2022	IN	SA2200132531	1132311		JULIET 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	163,747.78
05/07/2022	IN	SA2200134093	1133866		GLORYA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-	2,408.00	0.00	166,155.78
06/07/2022	IN	SA2200135693	1135474		SAM 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-	2,229.00	0.00	168,384.78
07/07/2022	RC		6039315	Bank Transfer		0.00	50,000.00	118,384.78
07/07/2022	IN	SA2200137259	1137039		AZEEM KHAN 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-	3,349.00	0.00	121,733.78
07/07/2022	IN	SA2200137821	1137597		RUBEENA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	123,116.78
08/07/2022	IN	SA2200139604	1139368		ISMAIL SAIT 27a. DENTCARE NOVA W/DIE-	5,533.00	0.00	128,649.78

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08/07/2022	IN	SA2200139596	1139360		CHRISTOPHER 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	130,032.78
08/07/2022	IN	SA2200139297	1139063		AKSHAY 422 DENTCARE CLEAR RETAINER-	616.00	0.00	130,648.78
08/07/2022	IN	SA2200139031	1138799		RHEA DENTCARE ALIGNERS PRIME PACK 26 SPLINTS-	40,432.00	0.00	171,080.78
08/07/2022	IN	SA2200138364	1138137		VOLA 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH ACRYLISING-	2,223.07	0.00	173,303.85
09/07/2022	IN	SA2200140379	1140139		RAJU 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-	1,064.00	0.00	174,367.85
11/07/2022	IN	SA2200141669	1141444		LYSHA JOHN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	177,335.85
12/07/2022	IN	SA2200144764	1144524		SHOBA 29 DENTCARE NOVA FULL METAL W/O DIE- , 27a. DENTCARE NOVA W/DIE-	1,943.00	0.00	179,278.85
12/07/2022	IN	SA2200144731	1144491		ASHOK 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	5,936.00	0.00	185,214.85
12/07/2022	IN	SA2200144476	1144238		DENNIS GEORGE 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	186,597.85
12/07/2022	IN	SA2200143322	1143090		SASHI KUMAR 66a. DENTCARE NOVA GINGIVA SMALL- , 27a. DENTCARE NOVA W/DIE-	4,542.00	0.00	191,139.85
13/07/2022	IN	SA2200145870	1145638		ANAG NANGALIA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	192,522.85
14/07/2022	IN	SA2200146488	1146251		ANN THOMAS 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	195,288.85
14/07/2022	IN	SA2200146959	1146721		RAGU 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-	1,064.00	0.00	196,352.85
14/07/2022	IN	SA2200147545	1147303		SADAT 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	196,912.85
15/07/2022	IN	SA2200148853	1148604		TINA 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	197,472.85
16/07/2022	IN	SA2200150137	1149893		NORMA D COSTA 247a. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS TEETH SETTING (UPPER)-	1,355.02	0.00	198,827.87
19/07/2022	IN	SA2200153913	1153662		SWAPNA 29 DENTCARE NOVA FULL METAL W/O DIE-	525.00	0.00	199,352.87
19/07/2022	IN	SA2200154330	1154077		SHREYA 422 DENTCARE CLEAR RETAINER-	578.00	0.00	199,930.87
19/07/2022	IN	SA2200154488	1154233		ROBERT 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-	2,095.00	0.00	202,025.87
19/07/2022	IN	SA2200154456	1154202		SUMA 27a. DENTCARE NOVA W/DIE-	1,297.00	0.00	203,322.87
20/07/2022	IN	SA2200155318	1155059		MUNSHI 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-	1,028.98	0.00	204,351.85
20/07/2022	RC	22010	6044718	Cash Amount Received		0.00	20,000.00	184,351.85
20/07/2022	RC	22011	6044719	Cash Amount Received		0.00	1,900.00	182,451.85

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20/07/2022	RC	22011	6045627	Cash Amount Received		0.00	19,000.00	163,451.85
20/07/2022	RC	22011	6044719	Bank Transfer		1,900.00	0.00	165,351.85
21/07/2022	IN	SA2200158174	1157902		TAJ 27a. DENTCARE NOVA W/DIE-35 ,36	2,594.00	0.00	167,945.85
21/07/2022	IN	SA2200157106	1156836		SOUMINI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	169,242.85
22/07/2022	IN	SA2200159802	1159529		SARIKA 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	170,539.85
23/07/2022	IN	SA2200160350	1160079		SHOBA CHACKO 27a. DENTCARE NOVA W/DIE-12 ,13 ,14 ,15 ,16	6,484.00	0.00	177,023.85
24/07/2022	IN	SA2200162644	1162367		RHEA 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	178,178.85
24/07/2022	IN	SA2200162190	1161913		KOKALA 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-21	2,090.00	0.00	180,268.85
25/07/2022	IN	SA2200163176	1162906		RHEA 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	181,423.85
26/07/2022	IN	SA2200164956	1164680		HEMALATHA 27a. DENTCARE NOVA W/DIE-44	1,297.00	0.00	182,720.85
27/07/2022	IN	SA2200167118	1166844		UMA MOHAN 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	368.00	0.00	183,088.85
27/07/2022	IN	SA2200166472	1166204		ANITHA 326 CLEAR ACRYLIC BITE PLANE-21	1,523.00	0.00	184,611.85
27/07/2022	IN	SA2200165908	1165641		GANESH RAU 288a. ACRYLIC RPD 2-3 TEETH SETTING (LOWER)-31 ,41 ,42 , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31 ,41 ,42	1,921.96	0.00	186,533.81
28/07/2022	IN	SA2200167780	1167505		DR.SYED 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-15 , 27a. DENTCARE NOVA W/DIE-15	6,148.00	0.00	192,681.81
29/07/2022	IN	SA2200170431	1170152		GANESH RAU 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (LOWER)-31 ,41 ,42 , 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-31 ,41 ,42	1,921.96	0.00	194,603.77
30/07/2022	IN	SA2200170892	1170614		VIJAYALAKSHMI 27a. DENTCARE NOVA W/DIE-11 ,21	2,594.00	0.00	197,197.77
30/07/2022	IN	SA2200171160	1170882		MUNSHI 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-32 ,34 ,36 ,37 ,41 ,42	1,028.98	0.00	198,226.75
30/07/2022	IN	SA2200171287	1171008		NIGEL DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-21	2,500.00	0.00	200,726.75
30/07/2022	IN	SA2200171831	1171551		DR SHALINI 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	201,251.75
30/07/2022	IN	SA2200171970	1171690		MAAZ 27a. DENTCARE NOVA W/DIE-16 ,36	2,594.00	0.00	203,845.75
30/07/2022	IN	SA2200172233	1171952		LESSLIA 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-23 ,26	1,570.00	0.00	205,415.75

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30/07/2022	IN	SA2200172317	1172036		JIEL 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	206,570.75
31/07/2022	IN	SA2200172828	1172547		PRISCILLA 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	210,460.75
31/07/2022	IN	SA2200173326	1173041		SARITHA 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-31 ,32	1,575.00	0.00	212,035.75
01/08/2022	IN	SA2200173821	1173547		RITA 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43	7,781.00	0.00	219,816.75
01/08/2022	IN	SA2200173938	1173663		SHARLIN 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	220,394.75
01/08/2022	IN	SA2200173956	1173681		MARRYAM D SELVA 27a. DENTCARE NOVA W/DIE-23 ,24 ,25 ,26 ,27	6,484.00	0.00	226,878.75
01/08/2022	IN	SA2200174291	1174015		FERDINAND 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	368.00	0.00	227,246.75
01/08/2022	IN	SA2200174478	1174201		BERNALD 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-11 ,14 ,21 ,22 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-11 ,14 ,21 ,22	3,665.00	0.00	230,911.75
01/08/2022	IN	SA2200174093	1173817		AJAY NANGALIA 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	232,208.75
01/08/2022	RC	22016	6049059	Cash Amount Received		0.00	20,000.00	212,208.75
01/08/2022	RC	22015	6049058	Cash Amount Received		0.00	20,000.00	192,208.75
01/08/2022	RC		6048922	Bank Transfer		0.00	40,000.00	152,208.75
02/08/2022	IN	SA2200175044	1174767		AJAS 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	153,505.75
02/08/2022	IN	SA2200175435	1175156		KUMARI 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,35 ,41 ,44 ,46	4,190.00	0.00	157,695.75
02/08/2022	IN	SA2200176241	1175956		UMA MOHAN 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,084.06	0.00	159,779.81
03/08/2022	IN	SA2200177127	1176843		BERYL 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-26	2,258.00	0.00	162,037.81
03/08/2022	IN	SA2200177585	1177299		NIGEL DENTCARE CLEAR ALIGNERS ELEGANT PACK (15-20 SPLINTS)-11	26,900.00	0.00	188,937.81
03/08/2022	IN	SA2200176768	1176486		LATHA HEMANTH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	190,895.81
05/08/2022	IN	SA2200180682	1180390		TINA REDDY 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-35 ,36	3,140.00	0.00	194,035.81

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05/08/2022	IN	SA2200181243	1180948		LESSLIA 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-23 ,26	1,570.00	0.00	195,605.81
05/08/2022	IN	SA2200181517	1181221		KOKILA 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	196,130.81
05/08/2022	IN	SA2200181747	1181450		PINTO 27a. DENTCARE NOVA W/DIE-21 ,22 ,23	3,890.00	0.00	200,020.81
05/08/2022	IN	SA2200181930	1181633		FERDINAND 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	368.00	0.00	200,388.81
05/08/2022	IN	SA2200181511	1181215		BOSCO 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	201,685.81
06/08/2022	IN	SA2200183159	1182863		MARY VALENTINA 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-35 ,36 ,37 ,45 ,46 ,47	1,029.00	0.00	202,714.81
06/08/2022	IN	SA2200183152	1182856		ANJALI 422 DENTCARE CLEAR RETAINER-11 ,31 ,41	1,733.00	0.00	204,447.81
06/08/2022	IN	SA2200182787	1182491		UMA MOHAN 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,084.00	0.00	206,531.81
07/08/2022	IN	SA2200183902	1183606		ANDREA 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	207,828.81
09/08/2022	IN	SA2200186898	1186598		ANNIE D MONTE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	209,786.81
09/08/2022	IN	SA2200186937	1186637		NOREEN STELLA 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-12 ,13 ,14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	1,470.00	0.00	211,256.81
09/08/2022	IN	SA2200187058	1186758		SUBASH 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,12 ,16 ,21 ,22 ,24 ,25	2,615.00	0.00	213,871.81
09/08/2022	IN	SA2200187066	1186766		BERNALD 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-15 ,16 ,17 ,25 ,26	2,095.00	0.00	215,966.81
10/08/2022	IN	SA2200189064	1188759		SHEEBA 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	217,263.81
10/08/2022	IN	SA2200188801	1188498		K A MATHEW 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	217,788.81
11/08/2022	RC	22020	6055015	Cash Amount Received		0.00	25,000.00	192,788.81
11/08/2022	RC		6052721	Bank Transfer		0.00	50,000.00	142,788.81
11/08/2022	RC	33485	6055020	Cash Amount Received		0.00	25,000.00	117,788.81
12/08/2022	IN	SA2200191014	1190719		CHRISTOPHER 27a. DENTCARE NOVA W/DIE-34 ,46	2,594.00	0.00	120,382.81
12/08/2022	IN	SA2200191508	1191213		NIGEL 422 DENTCARE CLEAR RETAINER-31 ,32	1,155.00	0.00	121,537.81



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12/08/2022	IN	SA2200192132	1191834		BERNALD 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-11 ,15 ,21 ,22 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-11 ,15 ,21 ,22	3,665.00	0.00	125,202.81
13/08/2022	IN	SA2200193272	1192973		REBECCA 415c. MOUTH GUARD TRANSPARENT-41	1,040.00	0.00	126,242.81
13/08/2022	IN	SA2200193829	1193528		FERNANDEZ 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	127,539.81
14/08/2022	IN	SA2200194737	1194433		SHANTHI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-44 ,45 ,46 ,47	2,095.00	0.00	129,634.81
14/08/2022	IN	SA2200194282	1193979		BERNALD 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-15 ,16 ,17 ,25 ,26	2,095.00	0.00	131,729.81
14/08/2022	IN	SA2200194825	1194520		RASHMI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-12 ,15	7,056.00	0.00	138,785.81
14/08/2022	IN	SA2200194917	1194611		MARY 247a. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS TEETH SETTING (LOWER)-36 ,37	1,271.00	0.00	140,056.81
14/08/2022	IN	SA2200195192	1194886		MARY SELVARAJ 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-13 ,14 ,15 ,16 ,17 ,23 ,24 ,26 ,27	2,615.00	0.00	142,671.81
14/08/2022	IN	SA2200194269	1193966		CHEZHIAN 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	143,968.81
14/08/2022	IN	SA2200195557	1195249		SHERRY 27a. DENTCARE NOVA W/DIE-11 ,12 ,21 ,22	5,187.00	0.00	149,155.81
14/08/2022	IN	SA2200195558	1195250		CHANDRA MOHAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24 ,25 ,26	8,899.00	0.00	158,054.81
15/08/2022	IN	SA2200195982	1195672		JAGADEESH 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 ,22 ,23	7,781.00	0.00	165,835.81
15/08/2022	IN	SA2200195965	1195655		RITA 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-11 ,12 ,21 ,22 ,24 ,25 ,27	1,470.00	0.00	167,305.81
15/08/2022	IN	SA2200196150	1195840		CHANDRAKANT 29 DENTCARE NOVA FULL METAL W/DIE-37 ,38 , 27a. DENTCARE NOVA W/DIE-37 ,38	3,644.00	0.00	170,949.81
16/08/2022	IN	SA2200197476	1197163		FERDINAND 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 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	174,388.81
16/08/2022	RC		6055302	Bank Transfer		0.00	50,000.00	124,388.81
16/08/2022	IN	SA2200197123	1196811		ASHIT 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	125,685.81

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17/08/2022	IN	SA2200198449	1198144		ALICE PETER 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-15 ,16 ,17 ,25 , 263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING-15 ,16 ,17 ,25	3,140.00	0.00	128,825.81
17/08/2022	IN	SA2200198007	1197707		BHAGYALAKSHMI 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	130,122.81
17/08/2022	RC	35201	6056300	Cash Amount Received		0.00	20,000.00	110,122.81
18/08/2022	IN	SA2200200626	1200311		SOLAMEN 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	111,419.81
19/08/2022	IN	SA2200201608	1201291		SHANTHI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-44 ,45 ,46 ,47	2,095.00	0.00	113,514.81
19/08/2022	IN	SA2200201610	1201293		MARY SELVARAI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-13 ,14 ,15 ,16 ,17 ,23 ,24 ,26 ,27	2,615.00	0.00	116,129.81
19/08/2022	IN	SA2200201998	1201678		SHAM SUNDAR 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	117,426.81
20/08/2022	IN	SA2200202691	1202374		VASANTHI 27a. DENTCARE NOVA W/DIE-44	1,297.00	0.00	118,723.81
20/08/2022	IN	SA2200203930	1203609		SONIYA 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	120,020.81
20/08/2022	IN	SA2200202818	1202501		NORMA D COSTA 247b. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS ACRYLISING (UPPER)-11 ,13 ,14 ,24 ,25 ,27	1,271.00	0.00	121,291.81
20/08/2022	IN	SA2200203487	1203168		NOREEN STELLA 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-12 ,13 ,14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	1,470.00	0.00	122,761.81
20/08/2022	IN	SA2200203581	1203261		RASHMI 422 DENTCARE CLEAR RETAINER-21	578.00	0.00	123,339.81
20/08/2022	IN	SA2200204081	1203759		MARY 247b. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS ACRYLISING (LOWER)-36 ,37	1,271.00	0.00	124,610.81
21/08/2022	IN	SA2200204130	1203808		JAYANTH 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	125,907.81
21/08/2022	IN	SA2200204256	1203934		NIKITA 27a. DENTCARE NOVA W/DIE-24 ,25 ,26	3,890.00	0.00	129,797.81
22/08/2022	IN	SA2200205218	1204894		MARIETTE VAR 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-12 ,13 ,14 ,15	2,095.00	0.00	131,892.81
23/08/2022	IN	SA2200207365	1207031		MARTIN 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	132,417.81
23/08/2022	IN	SA2200206937	1206604		BINDU 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,16	5,187.00	0.00	137,604.81
23/08/2022	IN	SA2200207328	1206994		CEDRIC 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-31 ,32 ,41 ,42 ,43 , 27a. DENTCARE NOVA W/DIE-31 ,32 ,41 ,42 ,43	12,584.00	0.00	150,188.81

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23/08/2022	IN	SA2200207341	1207007		K J THOMAS 248a. INJECTION MOULDING - IVOCAP BPS RPD 7 TO 10 UNITS TEETH SETTING (LOWER)-31 ,32 ,35 ,36 ,37 ,42 ,43 ,45 , 248a. INJECTION MOULDING - IVOCAP BPS RPD 7 TO 10 UNITS TEETH SETTING (UPPER)-31 ,32 ,35 ,36 ,37 ,42 ,43 ,45	3,140.00	0.00	153,328.81
24/08/2022	IN	SA2200208967	1208630		RANJINI 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	153,853.81
24/08/2022	RC	35205	6059250	Cash Amount Received		0.00	25,000.00	128,853.81
24/08/2022	RC	35204	6059249	Cash Amount Received		0.00	25,000.00	103,853.81
25/08/2022	IN	SA2200209533	1209199		ALICE PETER 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-15 ,16 ,17 ,25 , 263b. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH ACRYLISING-15 ,16 ,17 ,25	3,140.00	0.00	106,993.81
25/08/2022	IN	SA2200209565	1209231		SUBASH 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,16 ,21 ,22 ,24 ,25	2,615.00	0.00	109,608.81
25/08/2022	IN	SA2200210256	1209918		THOMAS PETER 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	368.00	0.00	109,976.81
25/08/2022	IN	SA2200210365	1210026		CELINE D SOUZA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-23	3,528.00	0.00	113,504.81
25/08/2022	IN	SA2200210759	1210416		MARY VALENTINA 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,37 ,45 ,46 ,47	1,029.00	0.00	114,533.81
25/08/2022	IN	SA2200210920	1210577		PUSHPA 27a. DENTCARE NOVA W/DIE-12	1,297.00	0.00	115,830.81
26/08/2022	IN	SA2200211061	1210718		NASEEM JAN 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	117,127.81
26/08/2022	IN	SA2200212158	1211814		SHAHBAZ 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	117,652.81
29/08/2022	IN	SA2200215833	1215488		MAHEMA 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	118,807.81
29/08/2022	IN	SA2200215793	1215449		ROSHAN 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	120,104.81
29/08/2022	IN	SA2200215827	1215482		DIEA 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	121,259.81
30/08/2022	IN	SA2200216545	1216209		AMINA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13	2,966.00	0.00	124,225.81
30/08/2022	IN	SA2200217396	1217057		FELICIA NIVEDITHA 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	125,522.81
31/08/2022	IN	SA2200218228	1217891		MARIETTE VAR 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-12 ,13 ,14 ,15	4,169.00	0.00	129,691.81
31/08/2022	IN	SA2200218632	1218290		R ANJALI DENTCARE ALIGNERS PRIME PACK 24 SPLINTS-11	32,570.00	0.00	162,261.81

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31/08/2022	IN	SA2200219174	1218829		FERDINAND 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	165,700.81
31/08/2022	IN	SA2200219331	1218986		KARAN PINTO 419 SOFT NIGHT GUARD-11	630.00	0.00	166,330.81
01/09/2022	IN	SA2200220001	1219671		K J THOMAS 248b. INJECTION MOULDING - IVOCAP BPS RPD 7 TO 10 UNITS ACRYLISING (LOWER)-31 ,32 ,35 ,36 ,37 ,42 ,43 ,45 , 248b. INJECTION MOULDING - IVOCAP BPS RPD 7 TO 10 UNITS ACRYLISING (UPPER)-31 ,32 ,35 ,36 ,37 ,42 ,43 ,45	3,140.00	0.00	169,470.81
01/09/2022	IN	SA2200220975	1220636		WILMA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	170,767.81
01/09/2022	IN	SA2200221134	1220793		DINA 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	172,064.81
01/09/2022	IN	SA2200221128	1220787		PRABHAVATHI 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	173,361.81
02/09/2022	RC	35207	6063395	Cash Amount Received		0.00	10,000.00	163,361.81
02/09/2022	IN	SA2200221520	1221178		NIVEDITHA 27a. DENTCARE NOVA W/DIE-15 ,25	2,594.00	0.00	165,955.81
03/09/2022	IN	SA2200224072	1223725		MR PAPANNA ACRYLIC REBASING U/L-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,465.00	0.00	167,420.81
05/09/2022	IN	SA2200225489	1225142		RUWENA 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	167,945.81
05/09/2022	RC		6064912	Bank Transfer		0.00	50,000.00	117,945.81
06/09/2022	IN	SA2200226358	1226009		SASHANK 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-37	2,258.00	0.00	120,203.81
06/09/2022	IN	SA2200227182	1226831		ESTHER 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-33 ,36	1,575.00	0.00	121,778.81
07/09/2022	RC	35211	6066005	Cash Amount Received		0.00	10,000.00	111,778.81
07/09/2022	RC		6080393	Bank Transfer		0.00	50,000.00	61,778.81
07/09/2022	RC	35210	6066004	Cash Amount Received		0.00	20,000.00	41,778.81
07/09/2022	IN	SA2200227930	1227576		SUSAN CHANDAR 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-36 ,37 ,46 ,47 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-36 ,37 ,46 ,47	4,190.00	0.00	45,968.81
09/09/2022	IN	SA2200230545	1230182		LAULLA 419 SOFT NIGHT GUARD-11	630.00	0.00	46,598.81
09/09/2022	IN	SA2200230465	1230102		LAVISHA 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	47,895.81

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10/09/2022	IN	SA2200230950	1230587		MARIANA RUFUS 27a. DENTCARE NOVA W/DIE-33 ,34 ,44	3,890.00	0.00	51,785.81
10/09/2022	IN	SA2200231566	1231202		DAVID 27a. DENTCARE NOVA W/DIE-46 ,47	2,594.00	0.00	54,379.81
11/09/2022	IN	SA2200232478	1232110		NARAYANIAMMA 288a. ACRYLIC RPD 2-3 TEETH SETTING (UPPER)-22 ,23	788.00	0.00	55,167.81
12/09/2022	IN	SA2200233250	1232876		JAYANTHI 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	56,464.81
12/09/2022	IN	SA2200232885	1232514		XAVIER 27a. DENTCARE NOVA W/DIE-15 ,16	2,594.00	0.00	59,058.81
12/09/2022	IN	SA2200233395	1233020		AMAR JYOTHI 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	62,948.81
13/09/2022	IN	SA2200234772	1234390		MARGARET 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	64,245.81
13/09/2022	IN	SA2200234069	1233692		SACHUJOHN 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	65,542.81
13/09/2022	IN	SA2200234546	1234165		TANYA ROBBINS 27a. DENTCARE NOVA W/DIE-24 ,25 ,36 ,46	5,187.00	0.00	70,729.81
13/09/2022	IN	SA2200235138	1234756		VISHWANATH 27a. DENTCARE NOVA W/DIE-25 ,26 ,27 ,35 ,36 ,37	7,781.00	0.00	78,510.81
13/09/2022	IN	SA2200235171	1234789		HARISH 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43	7,781.00	0.00	86,291.81
13/09/2022	IN	SA2200235212	1234830		JOEL 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-15 ,16	4,515.00	0.00	90,806.81
14/09/2022	RC		6068384	Bank Transfer		0.00	26,331.00	64,475.81
14/09/2022	IN	SA2200236773	1236385		JACOB 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	65,000.81
14/09/2022	IN	SA2200235943	1235559		NARAYANIAMMA 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (UPPER)-22 ,23	788.00	0.00	65,788.81
14/09/2022	IN	SA2200236738	1236350		MARGARET 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	67,085.81
15/09/2022	IN	SA2200237888	1237520		LATHA REDDY 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,42 ,43	6,484.00	0.00	73,569.81
15/09/2022	IN	SA2200238183	1237814		JABEEN 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,23 ,24 ,25 ,26 ,27	1,470.00	0.00	75,039.81
15/09/2022	IN	SA2200238489	1238120		RITA 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,14 ,21 ,22 ,24 ,25 ,27	1,470.00	0.00	76,509.81
15/09/2022	IN	SA2200238539	1238170		KAMINI 27a. DENTCARE NOVA W/DIE-15 ,16	2,594.00	0.00	79,103.81
16/09/2022	IN	SA2200238856	1238488		ADARSH 111aIMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY-11	4,599.00	0.00	83,702.81
16/09/2022	IN	SA2200239289	1238920		JABEZ DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	86,202.81
16/09/2022	IN	SA2200240133	1239762		RICHELLE 422 DENTCARE CLEAR RETAINER-21 ,31	1,155.00	0.00	87,357.81

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16/09/2022	321		80008			0.00	24.81	87,333.00
17/09/2022	IN	SA2200240722	1240350		JAYA SOOSAI 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	88,630.00
17/09/2022	IN	SA2200240969	1240597		DHRUV DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-22	2,500.00	0.00	91,130.00
18/09/2022	IN	SA2200242332	1241955		GAUIZ 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	92,427.00
18/09/2022	IN	SA2200242328	1241951		JAICHANDRA NAIDU 27a. DENTCARE NOVA W/DIE-45 ,46	2,594.00	0.00	95,021.00
18/09/2022	IN	SA2200242663	1242286		CHARLES 27a. DENTCARE NOVA W/DIE-36 ,46	2,594.00	0.00	97,615.00
19/09/2022	IN	SA2200243413	1243034		ALBERT 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	368.00	0.00	97,983.00
20/09/2022	IN	SA2200245598	1245212		ARCHANA 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	99,280.00
20/09/2022	IN	SA2200243952	1243569		PST.BRITTO 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-12	2,258.00	0.00	101,538.00
20/09/2022	IN	SA2200244530	1244146		YOGITHA 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	102,063.00
20/09/2022	IN	SA2200244565	1244181		RISHIDAR 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	102,588.00
21/09/2022	IN	SA2200245841	1245457		RAVI GEORGE 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-12	2,258.00	0.00	104,846.00
21/09/2022	IN	SA2200246881	1246488		RAJAN 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	106,143.00
22/09/2022	IN	SA2200247467	1247070		JUDE 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	107,440.00
22/09/2022	IN	SA2200248218	1247820		SUDHA 422 DENTCARE CLEAR RETAINER-21	578.00	0.00	108,018.00
22/09/2022	IN	SA2200248621	1248223		JABEEN 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,23 ,24 ,25 ,26 ,27	1,470.00	0.00	109,488.00
23/09/2022	IN	SA2200249668	1249268		ANITA 27a. DENTCARE NOVA W/DIE-15 ,24	2,594.00	0.00	112,082.00
23/09/2022	IN	SA2200249884	1249482		ANTONY 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	112,607.00
23/09/2022	IN	SA2200250621	1250217		NOORUNISA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	368.00	0.00	112,975.00
23/09/2022	IN	SA2200250120	1249718		NICOLETTE 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	114,272.00
23/09/2022	IN	SA2200250443	1250039		SURESH 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	115,569.00

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23/09/2022	IN	SA2200249214	1248815		ALBERT 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,22 ,24 ,25 ,26 ,285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-14 ,15 ,16 ,17 ,22 ,24 ,25 ,26	2,604.00	0.00	118,173.00
24/09/2022	IN	SA2200250982	1250581		SURYA KARRIAPA DENTCARE NOVA ON BUCCAL&PALATAL-25 ,26 ,27	3,890.00	0.00	122,063.00
24/09/2022	IN	SA2200250990	1250589		SAI KUMAR 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-31 ,32 ,41 ,42	9,030.00	0.00	131,093.00
26/09/2022	IN	SA2200254257	1253844		PRIYA 419 SOFT NIGHT GUARD-11	630.00	0.00	131,723.00
26/09/2022	IN	SA2200254269	1253856		RUMANA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-45 ,46	5,933.00	0.00	137,656.00
26/09/2022	IN	SA2200254339	1253925		ALBERT 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,22 ,24 ,25 ,26 ,285b. ACRYLIC FULL DENTURE U/L ACRYLISING-14 ,15 ,16 ,17 ,22 ,24 ,25 ,26	2,604.00	0.00	140,260.00
27/09/2022	RC	35216	6074216	Cash Amount Received		0.00	20,000.00	120,260.00
27/09/2022	RC	35217	6074218	Cash Amount Received		0.00	20,000.00	100,260.00
27/09/2022	RC	35218	6074219	Cash Amount Received		0.00	10,000.00	90,260.00
27/09/2022	IN	SA2200255745	1255333		SHRUTI 422 DENTCARE CLEAR RETAINER-41	578.00	0.00	90,838.00
28/09/2022	IN	SA2200257440	1257024		MARIAM 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	92,135.00
28/09/2022	IN	SA2200257189	1256773		CHANDRIKA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-31 ,41	3,140.00	0.00	95,275.00
28/09/2022	IN	SA2200257603	1257187		SUSAN CHANDAR 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,37 ,46 ,47 ,265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-35 ,36 ,37 ,46 ,47	4,190.00	0.00	99,465.00
29/09/2022	IN	SA2200258656	1258239		NOOR UN NISA 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,084.00	0.00	101,549.00
29/09/2022	IN	SA2200258988	1258570		BHUVAN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36	2,258.00	0.00	103,807.00
29/09/2022	IN	2209101551	7000160	UNIT CONFIRM DELIVER TO JAEI, ZION HOUSE OF WORSHIP, BACKSIDE PEACOCK	JAEI DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	104,962.00
30/09/2022	IN	SA2200259536	1259145		VIDISHA 111a IMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY-13 ,23	9,198.00	0.00	114,160.00
03/10/2022	RC	35220	6076302	Cash Amount Received		0.00	10,000.00	104,160.00

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03/10/2022	RC	47161	6076303	Cash Amount Received		0.00	15,000.00	89,160.00
03/10/2022	IN	SA2200263801	1263417		MARIAM 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	90,457.00
05/10/2022	IN	SA2200264546	1264171		ASHLEY 29 DENTCARE NOVA FULL METAL W/O DIE-25 ,26 ,27	1,575.00	0.00	92,032.00
05/10/2022	IN	SA2200265033	1264658		MRUNMAY 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	92,557.00
05/10/2022	IN	SA2200264490	1264115		MEENAKSHI 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	93,082.00
06/10/2022	IN	SA2200266639	1266260		NIKITA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	94,379.00
06/10/2022	IN	SA2200266324	1265948		LEENA 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-31 ,32 ,41	1,570.00	0.00	95,949.00
07/10/2022	IN	2210109911	7000818	U1 Based On Sales Orders 855.	DIANA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	96,527.00
07/10/2022	IN	SA2200267356	1266978		RUBY PHILIP 27a. DENTCARE NOVA W/DIE-14 ,15	2,594.00	0.00	99,121.00
07/10/2022	IN	SA2200266850	1266473		KANCHANA 247a. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS TEETH SETTING (UPPER)-12 ,14 ,22 ,24 ,25 ,27	1,271.00	0.00	100,392.00
07/10/2022	IN	SA2200266800	1266421		SAMANTHA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36	2,258.00	0.00	102,650.00
07/10/2022	IN	SA2200268018	1267638		VENKATRAM 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	103,947.00
07/10/2022	RC		6078671	Bank Transfer		0.00	60,000.00	43,947.00
08/10/2022	IN	SA2200268602	1268230		MRS VARGHESE 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-13 ,14 ,15 ,24 ,25	2,095.00	0.00	46,042.00
08/10/2022	IN	SA2200268479	1268107		NOOR UN NISA 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,084.00	0.00	48,126.00
08/10/2022	IN	2210109971	7000913	U/L Based On Sales Orders 935.	VEENA DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	49,281.00
08/10/2022	IN	2210111911	7000983	U/L Based On Sales Orders 989.	ABHISHEK DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	50,436.00
10/10/2022	IN	SA2200270789	1270418		JOHN MATHEW 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	51,733.00
11/10/2022	IN	2210114721	7001248	ADDRESS CONFIRM Based On Sales Orders 1277.	ADEM DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	52,888.00
11/10/2022	RC		6080343	Bank Transfer		0.00	29,160.00	23,728.00
13/10/2022	IN	SA2200275391	1275015		PAVAN KUMAR 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	25,025.00



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/10/2022	IN	SA2200274327	1273956		JAYASHEELA 247a. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS TEETH SETTING (LOWER)-36 ,37 ,45 ,46 ,47	1,271.00	0.00	26,296.00
13/10/2022	IN	SA2200274347	1273976		KANAKA RAJ 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-11 ,12 ,15 ,21	4,190.00	0.00	30,486.00
14/10/2022	IN	SA2200275758	1275387		IRIS 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-35 ,36 ,41 ,44 ,46	1,029.00	0.00	31,515.00
14/10/2022	IN	SA2200275927	1275556		27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,16 ,17	6,484.00	0.00	37,999.00
14/10/2022	IN	SA2200276652	1276280		LEENA 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-31 ,32 ,41	1,570.00	0.00	39,569.00
15/10/2022	IN	SA2200278783	1278404		ANBU 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	40,866.00
16/10/2022	IN	SA2200278921	1278542		AMRIN 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	44,756.00
16/10/2022	IN	SA2200279279	1278900		MARY JOSEPH 27a. DENTCARE NOVA W/DIE-45 ,46 ,47 ,48	5,187.00	0.00	49,943.00
17/10/2022	IN	SA2200280093	1279709		RAHUL SHANKAR 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	50,678.00
18/10/2022	IN	SA2200282033	1281644		PAVANA WILLIAMS 27a.DENTCARE NOVA W/O DIE-13	1,297.00	0.00	51,975.00
18/10/2022	IN	SA2200280612	1280227		PAVANA WILLIAMS 248a. INJECTION MOULDING - IVOCAP BPS RPD 7 TO 10 UNITS TEETH SETTING (LOWER)-31 ,32 ,33 ,36 ,41 ,46 ,47 ,247a. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS TEETH SETTING (UPPER)-31 ,32 ,33 ,36 ,41 ,46 ,47	2,840.00	0.00	54,815.00
18/10/2022	IN	SA2200280676	1280291		RANI 29 DENTCARE NOVA FULL METAL W/O DIE-36 , 27a. DENTCARE NOVA FACING W/DIE-36 , 29 DENTCARE NOVA FULL METAL W/DIE-36	3,644.00	0.00	58,459.00
19/10/2022	IN	SA2200283377	1282989		MARY 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	58,984.00
19/10/2022	IN	SA2200282962	1282575		MRS. PAPANNA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	368.00	0.00	59,352.00
20/10/2022	IN	SA2200284445	1284069		LAVANYA 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	59,877.00
20/10/2022	IN	SA2200285017	1284640		LALITHA 252 INJECTION MOULDING - IVOCAP BPS REBASING PER JAW-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,621.00	0.00	62,498.00

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21/10/2022	IN	SA2200285569	1285195		NEELAM 248a. INJECTION MOULDING - IVOCAP BPS RPD 7 TO 10 UNITS TEETH SETTING (LOWER)-31 ,32 ,37 ,41 ,42 ,44 ,45 ,46 ,47 , 248a. INJECTION MOULDING - IVOCAP BPS RPD 7 TO 10 UNITS TEETH SETTING (UPPER)-31 ,32 ,37 ,41 ,42 ,44 ,45 ,46 ,47	3,140.00	0.00	65,638.00
21/10/2022	IN	SA2200286609	1286230		JANET 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	368.00	0.00	66,006.00
21/10/2022	IN	SA2200285385	1285011		SR EPHREZINA 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	66,531.00
21/10/2022	IN	SA2200285372	1284998		LOVISE 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	67,828.00
22/10/2022	IN	SA2200287120	1286742		FARNAY 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	69,125.00
22/10/2022	RT	1279709	11006203	Based On A/R Invoices 1279709.		0.00	735.00	68,390.00
22/10/2022	IN	SA2200287192	1286814		ANDRIA 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-43 ,44	1,570.00	0.00	69,960.00
22/10/2022	IN	SA2200287969	1287589		SABREENA 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	70,485.00
23/10/2022	IN	SA2200288845	1288462		DHANASHEELI 27a. DENTCARE NOVA W/DIE-31 ,32 ,33	3,890.00	0.00	74,375.00
26/10/2022	IN	SA2200291352	1290966		MICHELLE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,31 ,32 ,33 ,41 ,42 ,43	20,764.00	0.00	95,139.00
26/10/2022	IN	SA2200291195	1290810		CHETAN 27a. DENTCARE NOVA W/DIE-34 ,35	2,594.00	0.00	97,733.00
26/10/2022	IN	SA2200291115	1290730		NAGAMMA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-31 ,32 ,41 ,42 ,43	2,095.00	0.00	99,828.00
26/10/2022	IN	SA2200290496	1290114		PAVANA WILLIAMS 248b. INJECTION MOULDING - IVOCAP BPS RPD 7 TO 10 UNITS ACRYLISING (LOWER)-31 ,32 ,33 ,36 ,41 ,46 ,47 ,247b. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS ACRYLISING (UPPER)-31 ,32 ,33 ,36 ,41 ,46 ,47	2,840.00	0.00	102,668.00
27/10/2022	RC		6087722	Bank Transfer		0.00	50,000.00	52,668.00
27/10/2022	IN	SA2200292742	1292367		RAVI SHANKAR 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	56,107.00
27/10/2022	IN	SA2200292839	1292464		VARGHSESE 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,12 ,14 ,15 ,16 ,21 ,22 ,26	2,615.00	0.00	58,722.00

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27/10/2022	IN	SA2200292939	1292563		JANET 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,084.00	0.00	60,806.00
28/10/2022	IN	SA2200294355	1293973		NAZMIYA 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	62,103.00
28/10/2022	IN	SA2200294396	1294014		SABINA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	63,400.00
28/10/2022	IN	SA2200294587	1294205		SATHVIK 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11	210.00	0.00	63,610.00
29/10/2022	IN	SA2200295787	1295402		FATHIMA 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	64,907.00
31/10/2022	IN	SA2200296872	1296502		VARGHESE 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,14 ,15 ,16 ,21 ,22 ,26	2,615.00	0.00	67,522.00
01/11/2022	IN	SA2200297548	1297178		MRS PAPANNA 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,084.00	0.00	69,606.00
01/11/2022	IN	SA2200297602	1297232		AKASH 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	70,903.00
01/11/2022	IN	SA2200297913	1297541		NAGAMMA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31 ,32 ,41 ,42 ,43	2,095.00	0.00	72,998.00
04/11/2022	IN	SA2200302889	1302516		PRIYANK 27a. DENTCARE NOVA W/DIE-24 ,25 ,26 ,27	5,187.00	0.00	78,185.00
05/11/2022	IN	2211146941	7004106	U/L Based On Sales Orders 4346.	MARIA DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	79,340.00
05/11/2022	RC	47174	6092096	Cash Amount Received		0.00	20,000.00	59,340.00
05/11/2022	RC	47175	6092098	Cash Amount Received		0.00	20,000.00	39,340.00
05/11/2022	IN	SA2200304549	1304166		VIJAYA 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	40,637.00
05/11/2022	IN	SA2200303511	1303138		IWIN SONY 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	41,934.00
06/11/2022	IN	SA2200305225	1304839		AARON LOBO 27a. DENTCARE NOVA W/DIE-12 ,13	2,594.00	0.00	44,528.00
07/11/2022	IN	SA2200306108	1305741		BRIAN 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	45,825.00
08/11/2022	IN	SA2200307072	1306706		SHYJA JOHN 27a. DENTCARE NOVA W/DIE-15 ,16 ,17 ,35 ,36 ,37 ,38	9,077.00	0.00	54,902.00
08/11/2022	IN	SA2200307612	1307245		JANET 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,084.00	0.00	56,986.00
09/11/2022	IN	SA2200309185	1308814		MRS PAPANNA 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,084.00	0.00	59,070.00

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09/11/2022	IN	SA2200309211	1308840		KANCHANA 247b. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS ACRYLISING (UPPER)-12 ,14 ,22 ,24 ,25 ,27	1,271.00	0.00	60,341.00
10/11/2022	IN	SA2200310449	1310086		JACOB 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-22	2,284.00	0.00	62,625.00
10/11/2022	IN	SA2200309510	1309150		VIJU CHERIAN 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	63,922.00
12/11/2022	IN	SA2200312594	1312230		PAPANNA 252 INJECTION MOULDING - IVOCAP BPS REBASING PER JAW-21	2,621.00	0.00	66,543.00
12/11/2022	IN	SA2200313799	1313435		MEENA DENTCARE NOVA ON BUCCAL&PALATAL-15 ,16 ,17	3,890.00	0.00	70,433.00
12/11/2022	IN	SA2200313313	1312949		JAMES 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	71,730.00
13/11/2022	IN	SA2200314283	1313919		RAQUEL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	3,528.00	0.00	75,258.00
13/11/2022	IN	SA2200314129	1313765		AJAY S DENTCARE CLEAR ALIGNERS ALL-FOUR EXTRACTION CASE-11	25,331.00	0.00	100,589.00
15/11/2022	IN	SA2200316460	1316096		NEELAM 248b. INJECTION MOULDING - IVOCAP BPS RPD 7 TO 10 UNITS ACRYLISING (LOWER)-31 ,32 ,37 ,41 ,42 ,44 ,45 ,46 ,47 , 248b. INJECTION MOULDING - IVOCAP BPS RPD 7 TO 10 UNITS ACRYLISING (UPPER)-31 ,32 ,37 ,41 ,42 ,44 ,45 ,46 ,47	3,140.00	0.00	103,729.00
15/11/2022	IN	SA2200316726	1316362		RAVI SHANKAR 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	107,168.00
17/11/2022	IN	SA2200319299	1318931		SUREKA 29 DENTCARE NOVA FULL METAL W/DIE-16	525.00	0.00	107,693.00
17/11/2022	IN	SA2200320242	1319873		DR NIKITA DENTCARE ALIGNERS PRIME PACK 32 SPLINTS-11	46,410.00	0.00	154,103.00
17/11/2022	IN	SA2200319487	1319119		VRINDA RAJ 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	155,400.00
17/11/2022	IN	SA2200319739	1319370		SUSANNA 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	156,697.00
17/11/2022	IN	SA2200319848	1319479		ANTHONY FRANSUA 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	157,994.00
18/11/2022	IN	SA2200321485	1321121		VIJAYA BHASKAR 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	159,291.00
18/11/2022	IN	SA2200321029	1320666		PUSHPAVENI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 ,22	5,933.00	0.00	165,224.00
18/11/2022	IN	SA2200321444	1321080		SHABEER 27a. DENTCARE NOVA W/DIE-34	1,297.00	0.00	166,521.00
19/11/2022	IN	2211165831	7005815	U 1 Based On Sales Orders 6146.	PRISCILLA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	630.00	0.00	167,151.00
19/11/2022	IN	SA2200323290	1322928		DAYANA HENRY 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	168,448.00

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20/11/2022	IN	SA2200323349	1322987		CRYSTAL 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-24	2,258.00	0.00	170,706.00
21/11/2022	IN	SA2200324930	1324564		RAZEE 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	172,003.00
21/11/2022	IN	SA2200324656	1324290		SHANBAGAM 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	173,300.00
21/11/2022	IN	SA2200324882	1324516		SYLVIA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	174,597.00
21/11/2022	IN	SA2200324779	1324413		MRS VARGHESE 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-13 ,14 ,15 ,24 ,25	2,095.00	0.00	176,692.00
22/11/2022	IN	SA2200326614	1326245		SADH 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-15 ,23 ,24 ,26 ,27 , 287a. ACRYLIC RPD SINGLE TOOTH SETTING-15 ,23 ,24 ,26 ,27	1,528.00	0.00	178,220.00
22/11/2022	IN	SA2200326082	1325715		MEERA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-35 ,36 ,44 ,45 ,46 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-35 ,36 ,44 ,45 ,46	3,665.00	0.00	181,885.00
22/11/2022	IN	SA2200325176	1324812		CHRISTY 27a. DENTCARE NOVA W/DIE-25 ,26 ,27	3,890.00	0.00	185,775.00
22/11/2022	IN	SA2200326074	1325707		LOURDE MARY 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	187,072.00
22/11/2022	IN	2211168801	7006115	Based On Sales Orders 6470.	GEFFERY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,21	1,260.00	0.00	188,332.00
24/11/2022	IN	SA2200328963	1328824		YESHASWINI 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	189,629.00
24/11/2022	IN	SA2200329566	1329425		DR NIKITHA DENTCARE CLEAR ALIGNER (SPLINT ONLY)-11 ,41	1,155.00	0.00	190,784.00
24/11/2022	IN	SA2200329481	1329340		ABDUL RAQEEB 27a. DENTCARE NOVA W/DIE-14 ,46	2,594.00	0.00	193,378.00
24/11/2022	IN	SA2200328479	1328342		DHRUV DENTCARE CLEAR ALIGNERS ELEGANT PACK (15-20 SPLINTS)-11	29,400.00	0.00	222,778.00
24/11/2022	IN	SA2200328317	1328180		GYANENDRA 132a IMPLANT COCR(DMLS)WITH LIGHTCURE COMP.FULL/PARTIAL COV-C/B DIRECT DELIVERY-31 ,41	3,990.00	0.00	226,768.00
25/11/2022	IN	SA2200331115	1331210		264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-31 ,41 ,44	1,570.00	0.00	228,338.00
25/11/2022	IN	SA2200330774	1330870		LESLIE 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	229,635.00
25/11/2022	IN	SA2200331072	1331167		CELINE 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	230,932.00
26/11/2022	IN	SA2200332008	1332107		SUMA 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	231,457.00
26/11/2022	IN	SA2200331533	1331632		NIELKANTH 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,12 ,14 ,15 ,16 ,17 ,22 ,25	2,615.00	0.00	234,072.00

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26/11/2022	IN	SA2200332997	1333094		MEERA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,44 ,45 ,46 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-35 ,36 ,44 ,45 ,46	3,665.00	0.00	237,737.00
26/11/2022	IN	2211174351	7006590	Based On Sales Orders 6971.	TANYA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	630.00	0.00	238,367.00
27/11/2022	IN	SA2200333115	1333212		MOLLY 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	239,102.00
28/11/2022	IN	SA2200334306	1334402		NANCY 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	240,399.00
28/11/2022	IN	SA2200334562	1334656		HOVERT 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-12 ,16 ,17 ,23 ,24 ,25 ,26 ,27	1,470.00	0.00	241,869.00
28/11/2022	IN	SA2200334616	1334710		KOTWAL 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	368.00	0.00	242,237.00
29/11/2022	IN	SA2200335838	1335930		GEORGE THOMAS 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	243,534.00
29/11/2022	IN	SA2200335881	1335972		THOMAS KUTTY 27a. DENTCARE NOVA W/DIE-33	1,297.00	0.00	244,831.00
30/11/2022	RC	27522	6102086	Cash Amount Received		0.00	27,522.00	217,309.00
30/11/2022	IN	2211179391	7007082	U1 Based On Sales Orders 7489.	SHRUTHI DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	217,887.00
01/12/2022	IN	SA2200339130	1339214		SAMUEL 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	219,184.00
01/12/2022	IN	SA2200338305	1338393		NIELKANTH 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,14 ,15 ,16 ,17 ,22 ,25	2,615.00	0.00	221,799.00
02/12/2022	RC		6102739	Bank Transfer		0.00	47,500.00	174,299.00
03/12/2022	IN	2212184201	7007520	LOWER Based On Sales Orders 7961.	JAYANTH DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	174,877.00
03/12/2022	321		133746			0.00	65.00	174,812.00
03/12/2022	RC		6103683	Bank Transfer		0.00	47,500.00	127,312.00
03/12/2022	IN	SA2200342352	1342432		HORACE 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,27	2,095.00	0.00	129,407.00
03/12/2022	IN	SA2200342011	1342091		JERIN 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	130,704.00
03/12/2022	IN	SA2200342206	1342286		RITA 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	132,001.00

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04/12/2022	IN	SA2200342922	1343002		PEARL 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-24 ,25	3,140.00	0.00	135,141.00
05/12/2022	IN	2212185631	7007652	U/L, UNIT Based On Sales Orders 8100.	PRIYANKA DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	136,296.00
05/12/2022	IN	SA2200343492	1343573		PHILOMENA 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-31 ,41 ,44	1,570.00	0.00	137,866.00
05/12/2022	IN	SA2200343958	1344035		MARY 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	139,163.00
05/12/2022	IN	SA2200343863	1343940		JOHN DSOOZA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	140,460.00
05/12/2022	IN	SA2200343521	1343602		SHOBHA MOSES 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	141,757.00
06/12/2022	IN	SA2200344148	1344230		MUKHTAR 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-11 ,12 ,13	1,570.00	0.00	143,327.00
06/12/2022	IN	2212187341	7007770	Based On Sales Orders 8236.	GRACE BLESSY DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	144,482.00
06/12/2022	IN	SA2200344361	1344443		HOVERT 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-12 ,16 ,17 ,23 ,24 ,25 ,26 ,27	1,470.00	0.00	145,952.00
06/12/2022	IN	SA2200345433	1344636		JACY RAVI 14 IPS E.MAX PRESS VENEER LAYERING-12	2,888.00	0.00	148,840.00
07/12/2022	IN	SA2200345758	1345837		OSWALD DSOUZA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-26 , DENTIUM SUPERLINE ABUTMENT-26	4,620.00	0.00	153,460.00
07/12/2022	IN	SA2200346804	1346879		STANLEY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-46	3,528.00	0.00	156,988.00
07/12/2022	IN	SA2200346829	1346904		KOTWAL 244a. 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	2,084.00	0.00	159,072.00
07/12/2022	IN	SA2200346995	1347070		SADH 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-15 ,23 ,24 ,26 ,27 , 287b. ACRYLIC RPD SINGLE TOOTH ACRYLISING-36	1,528.00	0.00	160,600.00
08/12/2022	IN	SA2200348486	1348561		LOURDU JAYARAJ 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-17	2,966.00	0.00	163,566.00
08/12/2022	IN	SA2200348172	1348247		SHANTHI 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	164,091.00
08/12/2022	IN	SA2200347387	1347464		HORACE 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,24 ,27	2,095.00	0.00	166,186.00
08/12/2022	IN	SA2200347339	1347416		OMANA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-34 ,36 ,37 ,47 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-13 ,16 ,17 ,22 ,25	4,190.00	0.00	170,376.00

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08/12/2022	IN	SA2200347923	1347998		ANGEL STEPHEN 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	171,673.00
09/12/2022	IN	SA2200348649	1348724		LAWRANCE 27a. DENTCARE NOVA W/DIE-11 ,21 ,22 ,23	5,187.00	0.00	176,860.00
09/12/2022	IN	SA2200349462	1349542		KRITHIKA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46 , DENTIUM SUPERLINE ABUTMENT-46	4,620.00	0.00	181,480.00
11/12/2022	IN	SA2200352264	1352337		PREM 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-15 ,16 ,24 ,25 ,26	2,095.00	0.00	183,575.00
12/12/2022	IN	SA2200352657	1352732		RAVI SHANKAR 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	735.00	0.00	184,310.00
13/12/2022	IN	SA2200353873	1353945		GEORGE 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46 , DENTIUM SUPERLINE ABUTMENT-46	4,620.00	0.00	188,930.00
13/12/2022	IN	SA2200354696	1354765		BERTHA 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	189,455.00
14/12/2022	IN	SA2200355035	1356590	Based On A/R Invoices 1355108.	MARY HENRY 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-14 ,15 ,24 ,25	0.00	9,030.00	180,425.00
14/12/2022	RT		11007887			0.00	2,500.00	177,925.00
14/12/2022	IN	SA2200355035	1355108		MARY HENRY 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-14 ,15 ,24 ,25	9,030.00	0.00	186,955.00
14/12/2022	IN	SA2200355778	1355848		YELLAVATHI 27a. DENTCARE NOVA W/DIE-35 ,36	2,594.00	0.00	189,549.00
14/12/2022	IN	SA2200356417	1356484		JOSE 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-31 ,36 ,41	1,570.00	0.00	191,119.00
14/12/2022	IN	SA2200355035	1356791		MARY HENRY 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-14 ,15 ,24 ,25 , DENTIUM MULTI UNIT ABUTMENT-14 ,15 ,24 ,25	19,740.00	0.00	210,859.00
14/12/2022	RT	1352337	11007875	Based On A/R Invoices 1352337.		0.00	2,095.00	208,764.00
15/12/2022	IN	SA2200358020	1358486		MEERA C J DENTCARE NOVA ON BUCCAL & LINGUAL-45 ,46 ,47	3,890.00	0.00	212,654.00
15/12/2022	IN	SA2200356680	1357147		PREM 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-15 ,16 ,21 ,22 ,24 ,25 ,26	2,615.00	0.00	215,269.00
15/12/2022	IN	SA2200356654	1357121		MUKTAR 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-32 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-11 ,12 ,13	2,567.00	0.00	217,836.00



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15/12/2022	IN	SA2200357792	1358258		JOSEPHINE 27a. DENTCARE NOVA W/DIE-33 ,34 ,35 ,36	5,187.00	0.00	223,023.00
15/12/2022	IN	SA2200356854	1357321		DHEERAJ 27a. DENTCARE NOVA W/DIE-46 ,47	2,594.00	0.00	225,617.00
15/12/2022	IN	SA2200357990	1358456		DEV KUMAR 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	226,914.00
15/12/2022	IN	SA2200357635	1358101		MAREENA PRINCE 27a. DENTCARE NOVA W/DIE-12	1,297.00	0.00	228,211.00
15/12/2022	IN	SA2200357457	1357923		ANITA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25 ,36	5,933.00	0.00	234,144.00
16/12/2022	IN	SA2200358359	1358835		LATHA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-24 ,25	3,140.00	0.00	237,284.00
16/12/2022	IN	SA2200358198	1358676		MOLLY 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 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	240,723.00
17/12/2022	IN	SA2200360983	1361451		VINITHA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	242,020.00
17/12/2022	IN	SA2200360984	1361452		BOSCO 27a. DENTCARE NOVA W/DIE-12	1,297.00	0.00	243,317.00
17/12/2022	IN	SA2200361114	1361582		OMANA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-34 ,36 ,37 ,47 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-13 ,16 ,17 ,22 ,25	4,190.00	0.00	247,507.00
18/12/2022	IN	SA2200361923	1362390		NITIN 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-11	2,090.00	0.00	249,597.00
19/12/2022	RC		6111516	Bank Transfer		0.00	25,000.00	224,597.00
19/12/2022	IN	2212204911	7009433	UNIT CONFIRM Based On Sales Orders 9959.	SHREEJA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	225,752.00
19/12/2022	IN	SA2200362948	1363418		KOTWAL 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,084.00	0.00	227,836.00
19/12/2022	IN	SA2200362454	1362926		DOMNIC 27a. DENTCARE NOVA W/DIE-23 ,24 ,25	3,890.00	0.00	231,726.00
19/12/2022	IN	SA2200362441	1362913		MEERA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-22	3,528.00	0.00	235,254.00
20/12/2022	RC	63564	6113128	Cash Amount Received		0.00	15,000.00	220,254.00
20/12/2022	RC	63565	6113130	Cash Amount Received		0.00	15,000.00	205,254.00
20/12/2022	IN	SA2200363898	1364371		JULIE 27a. DENTCARE NOVA W/DIE-12 ,13 ,14 ,15	5,187.00	0.00	210,441.00
20/12/2022	IN	2212206961	7009570	Based On Sales Orders 10096.	NIMSHIDA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	211,596.00

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20/12/2022	IN	SA2200363966	1364438		SUSAN 263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING-21	1,045.00	0.00	212,641.00
21/12/2022	RC		6111975	Cash Amount Received		0.00	25,000.00	187,641.00
21/12/2022	IN	SA2200366201	1366677		CHINNAMMA 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	188,938.00
21/12/2022	IN	SA2200364743	1365221		PREM 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-15 ,16 ,21 ,22 ,24 ,25 ,26	2,615.00	0.00	191,553.00
22/12/2022	IN	SA2200367625	1368095		MANJULA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	192,850.00
22/12/2022	IN	SA2200367451	1367921		MARY 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	194,147.00
22/12/2022	RT	1356484	11008143	Based On A/R Invoices 1356484.		0.00	1,570.00	192,577.00
22/12/2022	IN	SA2200367616	1368086		DR ANN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-27	2,966.00	0.00	195,543.00
22/12/2022	IN	SA2200367855	1368325		JOSE 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-31 ,36 ,41 ,42	2,095.00	0.00	197,638.00
23/12/2022	IN	SA2200368094	1368566		BHAVANA SHETTY 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	368.00	0.00	198,006.00
24/12/2022	IN	SA2200371032	1371501		RONNIE MATHEW DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-26 ,27	5,933.00	0.00	203,939.00
24/12/2022	IN	SA2200370105	1370575		JOSE 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31 ,36 ,41 ,42	2,095.00	0.00	206,034.00
24/12/2022	IN	SA2200369811	1370282		MOLLY 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	209,473.00
25/12/2022	IN	SA2200371752	1372220		SUNITHA PAUL 27a. DENTCARE NOVA W/DIE-23 ,24 ,25 ,26	5,187.00	0.00	214,660.00
25/12/2022	IN	SA2200371438	1371906		RACHEL PAUL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46	2,966.00	0.00	217,626.00
26/12/2022	IN	SA2200372340	1372810		ANIRUDH 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	218,923.00
27/12/2022	IN	2212216731	7010492	U1 Based On Sales Orders 11072.	AFREEU DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	219,501.00
28/12/2022	IN	SA2200375329	1375795		GEORGE 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-25 ,26 , DENTIUM SUPERLINE ABUTMENT-25 ,26	9,240.00	0.00	228,741.00
29/12/2022	IN	2212221581	7010859	Based On Sales Orders 11462.	JANE SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	229,371.00

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29/12/2022	IN	2212221341	7010858	U1 Based On Sales Orders 11463.	PUBALI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	230,001.00
30/12/2022	IN	SA2200377674	1378146		SUSAN 263b. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH ACRYLISING-21	1,045.00	0.00	231,046.00
30/12/2022	IN	SA2200377879	1378350		ANN TAYLOR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-47	2,966.00	0.00	234,012.00
30/12/2022	IN	SA2200378517	1378986		BIRD 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	368.00	0.00	234,380.00
30/12/2022	IN	SA2200378160	1378630		SUSAN ABRAHAM 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	235,677.00
31/12/2022	RC		6115633	Bank Transfer		0.00	20,000.00	215,677.00
02/01/2023	IN	SA2200381804	1382275		SASHI 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	216,974.00
02/01/2023	IN	2212224941	7011213	U/L, UNIT Based On Sales Orders 11831.	ANNIE DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	218,129.00
02/01/2023	IN	SA2200381211	1381683		SAHER 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-47	2,966.00	0.00	221,095.00
02/01/2023	IN	SA2200381655	1382126		ANANYA 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	222,250.00
03/01/2023	IN	SA2200382710	1383181		JONNEY DENTCARE NOVA ON BUCCAL&PALATAL-27	1,297.00	0.00	223,547.00
04/01/2023	IN	2301229521	7011575	Based On Sales Orders 12224.	ASANGLA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	630.00	0.00	224,177.00
04/01/2023	IN	SA2200384425	1384894		ABHIJITH 27a. DENTCARE NOVA W/DIE-25 ,26 ,27	3,890.00	0.00	228,067.00
04/01/2023	IN	SA2200384267	1384737		RANJITA DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	230,567.00
05/01/2023	IN	SA2200386110	1386581		DEEPTI DENTCARE NOVA ON BUCCAL & LINGUAL-45 ,46	2,594.00	0.00	233,161.00
05/01/2023	IN	SA2200385615	1386087		SHANTHI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-14 ,15 ,17 ,24 ,26	2,095.00	0.00	235,256.00
05/01/2023	IN	SA2200385556	1386028		BHAVANA SHETTY 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,084.00	0.00	237,340.00
05/01/2023	IN	SA2200385329	1385801		KARUN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36	2,966.00	0.00	240,306.00
05/01/2023	IN	SA2200385538	1386010		MUSKHAN FATIMA 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	241,603.00
05/01/2023	RC	63573	6118399	Cash Amount Received		0.00	25,000.00	216,603.00
05/01/2023	RC	63572	6118396	Cash Amount Received		0.00	25,000.00	191,603.00
05/01/2023	RC	63571	6118380	Cash Amount Received		0.00	25,000.00	166,603.00

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05/01/2023	RC	63570	6118378	Cash Amount Received		0.00	25,000.00	141,603.00
06/01/2023	IN	SA2200387601	1388068		JUDITH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-37	2,966.00	0.00	144,569.00
06/01/2023	JE		1329324			15,000.00	0.00	159,569.00
06/01/2023	RC	63575	6119068	Cash Amount Received		0.00	10,000.00	149,569.00
06/01/2023	RC	63575	6119008	Cash Amount Received		0.00	15,000.00	134,569.00
06/01/2023	RC	63574	6119005	Cash Amount Received		0.00	25,000.00	109,569.00
07/01/2023	IN	SA2200388924	1389390		BIRD 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	368.00	0.00	109,937.00
07/01/2023	IN	SA2200389065	1389531		EDWARD 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	110,462.00
07/01/2023	IN	SA2200388489	1388955		SHABANA 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	111,759.00
09/01/2023	IN	SA2200390118	1390586		ARSHINE DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-37	3,528.00	0.00	115,287.00
09/01/2023	IN	SA2200390391	1390859		RAYAN 27a. DENTCARE NOVA W/DIE-25 ,26 ,27	3,890.00	0.00	119,177.00
09/01/2023	IN	SA2200390647	1391115		JOHN MATHEW 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-45 ,46 ,47 , DENTIUM SUPERLINE ABUTMENT-45 ,47	11,498.00	0.00	130,675.00
10/01/2023	IN	SA2200391822	1392285		SHANTHI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-14 ,15 ,17 ,24 ,26	2,095.00	0.00	132,770.00
10/01/2023	RC		6120857	Cash Amount Received		0.00	15,000.00	117,770.00
10/01/2023	RC		6120859	Cash Amount Received		0.00	15,000.00	102,770.00
11/01/2023	IN	SA2200393584	1394048		JAYA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-31 ,36 ,37 ,45 ,46 ,47 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-17 ,27	3,665.00	0.00	106,435.00
11/01/2023	IN	SA2200393920	1394383		RAVINDRA 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (LOWER)-31 ,32 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	368.00	0.00	106,803.00
12/01/2023	IN	SA2200396054	1396521		SUMITHRA 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	108,100.00
12/01/2023	RC		6121202	Bank Transfer		0.00	50,000.00	58,100.00
12/01/2023	IN	SA2200395108	1395581		LINCY 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	58,625.00
12/01/2023	IN	SA2200395222	1395695		SHIRIN JAMES 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-15	3,528.00	0.00	62,153.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/01/2023	IN	SA2200397121	1397590		PRIYA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	63,450.00
14/01/2023	IN	SA2200399247	1399713		BIRD 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 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	66,889.00
16/01/2023	IN	SA2200400384	1400853		AAKANSHA DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	69,389.00
16/01/2023	IN	SA2200400305	1400774		SHEIKHA 27a. DENTCARE NOVA W/DIE-25 ,26 ,27	3,890.00	0.00	73,279.00
17/01/2023	RC		6123361	Bank Transfer		0.00	677.00	72,602.00
18/01/2023	IN	SA2200403143	1403613		AROGYA MARCY 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	368.00	0.00	72,970.00
18/01/2023	IN	SA2200403989	1404459		RUBY 27a.DENTCARE NOVA W/O DIE-23	1,297.00	0.00	74,267.00
18/01/2023	IN	SA2200403521	1403991		RAVINDER 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	368.00	0.00	74,635.00
18/01/2023	IN	SA2200403826	1404296		JAYA 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-17 ,27 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31 ,36 ,37 ,45 ,46 ,47	3,665.00	0.00	78,300.00
18/01/2023	IN	SA2200403868	1404338		VICTOR 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	79,035.00
18/01/2023	IN	SA2200403875	1404345		RUBY 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,21 ,22	2,095.00	0.00	81,130.00
19/01/2023	IN	SA2200405387	1405856		DR LEENA SURESH 27a. DENTCARE NOVA W/DIE-14 ,15	2,594.00	0.00	83,724.00
19/01/2023	IN	SA2200405316	1405785		DR ROBERT 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-27	3,528.00	0.00	87,252.00
19/01/2023	IN	SA2200404197	1404669		NIGEL ALIGNER REPLACEMENT-31	1,444.00	0.00	88,696.00
20/01/2023	IN	SA2200407070	1407542		BIRD 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	92,135.00
20/01/2023	IN	SA2200406784	1407256		TAHATH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25	2,966.00	0.00	95,101.00

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20/01/2023	IN	SA2200407149	1407621		SYED MOEEN 27a. DENTCARE NOVA W/DIE-16 ,17	2,594.00	0.00	97,695.00
20/01/2023	IN	SA2200407206	1407678		ALPHONSE 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42	6,484.00	0.00	104,179.00
20/01/2023	IN	2301251171	7013721	U 2, L 2 Based On Sales Orders 14478.	ADAM DENTCARE CLEAR RETAINER (RETAINER)-11,21,41,31	2,310.00	0.00	106,489.00
20/01/2023	IN	SA2200406860	1407332		VALSA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	107,786.00
20/01/2023	IN	SA2200406525	1406998		ELISABETH 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	109,083.00
24/01/2023	IN	SA2200411816	1412277		AAKANSHA DENTCARE ALIGNERS PRIME PACK 37 SPLINTS-11	50,997.00	0.00	160,080.00
24/01/2023	IN	SA2200412225	1412686		RAVINDAR 244a. 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 ,249a. INJECTION MOULDING - IVOCAP BPS RPD ABOVE 10 UNITS TEETH SETTING (LOWER)-31 ,32 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,985.00	0.00	164,065.00
25/01/2023	IN	SA2200412884	1413348		NOURIN TAJ 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	164,590.00
25/01/2023	IN	SA2200413602	1414059		ASMA ANJUM 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-11	2,258.00	0.00	166,848.00
25/01/2023	IN	SA2200413654	1414111		JASMINE 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	168,145.00
25/01/2023	IN	SA2200413302	1413760		SAMSON 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	169,442.00
26/01/2023	IN	SA2200414591	1415045		PRAMILA 27a. DENTCARE NOVA W/DIE-22 ,23 ,24	3,890.00	0.00	173,332.00
27/01/2023	IN	SA2200414861	1415318		VARGHESE 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-45 ,46	1,570.00	0.00	174,902.00
27/01/2023	IN	SA2200415555	1416002		RANJITA DENTCARE ALIGNERS STARTER PACK (UP TO 8 SPLINTS)-11	9,680.00	0.00	184,582.00
27/01/2023	IN	SA2200415283	1415734		VILMA 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	185,879.00
28/01/2023	IN	SA2200415935	1416393		AROGYA MARCY 244a. 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 ,247a. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS TEETH SETTING (LOWER)-36 ,37 ,46 ,47	3,355.00	0.00	189,234.00
28/01/2023	IN	SA2200416474	1416929		AMEENA 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	189,759.00
28/01/2023	IN	SA2200416857	1417312		IRSHAD 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	190,284.00
28/01/2023	IN	SA2200416890	1417345		LAWRANCE 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	191,581.00

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28/01/2023	IN	SA2200416287	1416743		VIVEK 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	192,878.00
29/01/2023	IN	SA2200418034	1418483		RAVINDAR 249b. INJECTION MOULDING - IVOCAP BPS RPD ABOVE 10 UNITS ACRYLISING (LOWER)-31 ,32 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	3,985.00	0.00	196,863.00
30/01/2023	IN	SA2200419879	1420322		VICTOR 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	200,302.00
30/01/2023	IN	SA2200418363	1418815		NORIN PIAS 29 DENTCARE NOVA FULL METAL W/O DIE-45	525.00	0.00	200,827.00
30/01/2023	IN	SA2200418730	1419179		BAMA 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	202,124.00
01/02/2023	IN	SA2200422213	1422657		VARGHESE 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-45 ,46	1,570.00	0.00	203,694.00
01/02/2023	IN	SA2200423060	1423498		AROGYA MARY 247b. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS ACRYLISING (LOWER)-36 ,37 ,46 ,47 , 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	3,355.00	0.00	207,049.00
02/02/2023	IN	SA2200424753	1425194		NOURIN TAJ 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	208,346.00
02/02/2023	IN	SA2200424428	1424869		KEERTHANA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46	2,966.00	0.00	211,312.00
02/02/2023	IN	SA2200424437	1424878		PREMA 27a. DENTCARE NOVA W/DIE-11 ,12 ,13	3,890.00	0.00	215,202.00
02/02/2023	IN	SA2200424937	1425376		ALBERT 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	215,727.00
02/02/2023	RC		6129671	Bank Transfer		0.00	80,000.00	135,727.00
03/02/2023	IN	SA2200425734	1426169		RUBY 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,21 ,22	2,095.00	0.00	137,822.00
03/02/2023	IN	SA2200426213	1426645		JYOTHI 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	138,347.00
04/02/2023	IN	SA2200428285	1428711		YATISH 27a. DENTCARE NOVA W/DIE-24 ,25	2,594.00	0.00	140,941.00
04/02/2023	IN	SA2200427733	1428162		MARY 263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING-11 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-44 ,45 ,46 ,47	3,140.00	0.00	144,081.00

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04/02/2023	IN	SA2200427679	1428108		SASHI KUMAR 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	144,606.00
06/02/2023	IN	SA2200430033	1430454		TAQVEER ALAM 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	145,131.00
06/02/2023	IN	SA2200429633	1430057		JANNA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-15	2,258.00	0.00	147,389.00
06/02/2023	IN	SA2200429950	1430372		KHALEEM 27a. DENTCARE NOVA W/DIE-23 , 29 DENTCARE NOVA FULL METAL W/DIE-24 ,25 ,26 ,27 ,28	3,922.00	0.00	151,311.00
06/02/2023	IN	SA2200429518	1429942		THOMAS PETER 299a. READY MADE MESH ADD-ON UPPER-21 , 161b IMPLANT HYBRID DENTURE DMLS(TITANIUM)5-6 IMPLANTS TEETH SETTING LOWER-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	4,179.00	0.00	155,490.00
07/02/2023	IN	SA2200430656	1431085		SEAN DISOUSA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,24 ,25 ,27	2,095.00	0.00	157,585.00
08/02/2023	IN	SA2200432789	1433211		MARY 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-44 ,45 ,46 ,47 , 263b. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH ACRYLISING-11	3,140.00	0.00	160,725.00
09/02/2023	IN	SA2200433815	1434231		REBECCA DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-36	3,528.00	0.00	164,253.00
09/02/2023	IN	SA2200433789	1434205		ROBBY 118 IMPLANT PEEK(JUVORA)WITH LIGHT CURE COMPOSITEFULL/PARTIAL COVERAGE BRIDGE ABOVE 6 UNITS-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25	46,200.00	0.00	210,453.00
09/02/2023	IN	SA2200434535	1434948		VICTOR 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46	3,439.00	0.00	213,892.00
10/02/2023	IN	2301248891	7016308		JOHN DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	214,470.00
10/02/2023	IN	SA2200435958	1436372		JAYSON 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	215,767.00
10/02/2023	IN	SA2200436184	1436598		SAILAJA 29 DENTCARE NOVA FULL METAL W/O DIE-16 ,27	1,050.00	0.00	216,817.00
10/02/2023	IN	SA2200435432	1435849		MARK ABRAHAM DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-15	3,528.00	0.00	220,345.00
10/02/2023	IN	SA2200435453	1435870		BHAVANA SHETTY 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,084.00	0.00	222,429.00



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10/02/2023	IN	SA2200435838	1436253		VENUGOPAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	225,395.00
10/02/2023	IN	SA2200436156	1436570		STEPHEN 27a. DENTCARE NOVA W/DIE-16 ,26	2,594.00	0.00	227,989.00
11/02/2023	IN	SA2200437272	1437688		SEAN DSOUZA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,24 ,25 ,27	2,095.00	0.00	230,084.00
11/02/2023	IN	SA2200436804	1437222		MIRMA DASS 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	230,609.00
11/02/2023	IN	SA2200437562	1437978		LEELAMMA 27a. DENTCARE NOVA W/DIE-44	1,297.00	0.00	231,906.00
13/02/2023	IN	SA2200438473	1438888		MAE BRITO 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	234,594.00
13/02/2023	IN	SA2200438917	1439329		MATHEW 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-14 ,16 ,22 ,25 ,26 ,27	1,029.00	0.00	235,623.00
13/02/2023	IN	SA2200438922	1439334		SHARADA 27a. DENTCARE NOVA W/DIE-14 ,15 , 29 DENTCARE NOVA FULL METAL W/DIE-16 ,17	3,644.00	0.00	239,267.00
13/02/2023	IN	SA2200439625	1440034		FERDIN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	242,233.00
14/02/2023	RC		6135725	Bank Transfer		0.00	122,124.00	120,109.00
14/02/2023	IN	SA2200440329	1440747		THOMAS PETER 161a IMPLANT HYBRID DENTURE DMLS(TITANIUM)5-6 IMPLANTS FRAMEWORK ONLY LOWER-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	28,345.00	0.00	148,454.00
15/02/2023	IN	2302292711	7017006	Based On Sales Orders 18026.	JEMINA DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	149,032.00
15/02/2023	IN	SA2200442442	1442849		PAUL MUGILAN 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	150,329.00
15/02/2023	IN	SA2200442385	1442792		WAHEEDA 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	151,626.00
16/02/2023	IN	SA2200443875	1444278		DEVANAND 02 DENTCARE ZIRCONIA BRUXCARE-48	2,688.00	0.00	154,314.00
17/02/2023	IN	2302296331	7017391	U/L Based On Sales Orders 18438.	EMLIN DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	155,469.00
17/02/2023	IN	SA2200446071	1446465		BILLINTA DORTHY 247c. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS DIRECT DELIVERY (UPPER)-12 ,13	2,541.00	0.00	158,010.00
18/02/2023	IN	SA2200446239	1446632		THOMAS 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	159,307.00
19/02/2023	IN	SA2200447329	1447720		BAMA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-14 ,16 ,26	3,140.00	0.00	162,447.00
20/02/2023	IN	SA2200448801	1449200		SHELMA 247a. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS TEETH SETTING (UPPER)-14 ,15 ,16 ,25 ,26	1,271.00	0.00	163,718.00
21/02/2023	IN	SA2200449624	1450026		THASEENA BEEGAM 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	165,015.00

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21/02/2023	IN	SA2200449741	1450142		PAULINE 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	165,540.00
21/02/2023	IN	SA2200449742	1450143		molly zacharial 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-17 ,24 ,25 ,26 ,27	2,095.00	0.00	167,635.00
21/02/2023	IN	SA2200449849	1450250		MARY ELTHAM 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12	7,056.00	0.00	174,691.00
22/02/2023	IN	2302301271	7017947	Based On Sales Orders 19049.	KALISTOR DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	175,846.00
22/02/2023	IN	2302301241	7017935	UPPER Based On Sales Orders 19063.	SR CELINE SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	176,476.00
22/02/2023	IN	SA2200452094	1452488		MARSHA 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-23 ,24 ,25 ,26	4,190.00	0.00	180,666.00
22/02/2023	IN	SA2200451329	1451726		LEENA BRITTO 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	368.00	0.00	181,034.00
23/02/2023	IN	SA2200453194	1453584		SAI KUMAR 29 DENTCARE NOVA FULL METAL W/O DIE-46 ,47	1,050.00	0.00	182,084.00
23/02/2023	IN	SA2200453289	1453679		JAYA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-31 ,36 ,45 ,46	2,095.00	0.00	184,179.00
23/02/2023	IN	SA2200454090	1454480		THOMAS PETER 299a. READY MADE MESH ADD-ON UPPER-11 , 161c IMPLANT HYBRID DENTURE DMLS(TITANIUM)5-6 IMPLANTS ACRYLISNG LOWER-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 , 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	3,654.00	0.00	187,833.00
23/02/2023	RC	66552	6139840	Cash Amount Received		0.00	20,000.00	167,833.00
23/02/2023	RC	66555	6139841	Cash Amount Received		0.00	25,000.00	142,833.00
24/02/2023	IN	SA2200455536	1455924		JACOB 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	144,130.00
25/02/2023	IN	SA2200457412	1457798		MARY 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	145,427.00
25/02/2023	IN	SA2200456623	1457014		AIYANNA 27a. DENTCARE NOVA W/DIE-44	1,297.00	0.00	146,724.00
25/02/2023	IN	SA2200456702	1457093		LEENA BRITTO 244a. 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	2,084.00	0.00	148,808.00
27/02/2023	IN	SA2200458419	1458811		PAVITHRA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	150,105.00
27/02/2023	IN	SA2200458725	1459115		CELINE 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-25	2,258.00	0.00	152,363.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/02/2023	IN	SA2200459102	1459488		MAVIS 232a. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH FRAME WORK ONLY (UPPER)-11 ,12 ,16 ,17 ,21 ,22 ,26 ,27	6,295.00	0.00	158,658.00
28/02/2023	RT	1449200	11010208	Based On A/R Invoices 1449200.		0.00	1,271.00	157,387.00
01/03/2023	RC		6142436	Bank Transfer		0.00	80,000.00	77,387.00
01/03/2023	IN	SA2200460983	1461365		MANI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	368.00	0.00	77,755.00
01/03/2023	IN	SA2200462197	1462577		SAM 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	80,349.00
01/03/2023	IN	SA2200462333	1462712		SHELMA 247a. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS TEETH SETTING (UPPER)-14 ,15 ,16 ,25 ,26 , 230a. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH FRAME WORK ONLY (UPPER)-16 ,26	5,177.00	0.00	85,526.00
02/03/2023	IN	SA2200464143	1464522		LEENA BRITTO 299a. READY MADE MESH ADD-ON UPPER-21 , 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	3,292.00	0.00	88,818.00
02/03/2023	IN	SA2200463883	1464264		JAMES DAVID 27a. DENTCARE NOVA W/DIE-13 ,14 ,15	3,890.00	0.00	92,708.00
02/03/2023	IN	SA2200463575	1463956		JAYA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31 ,36 ,45 ,46	2,095.00	0.00	94,803.00
02/03/2023	IN	SA2200462640	1463025		KAMARANISSA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	368.00	0.00	95,171.00
03/03/2023	IN	SA2200464211	1464590		DOSHI 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	96,468.00
03/03/2023	IN	SA2200464269	1464648		STANLEY MEHTA 27a. DENTCARE NOVA W/DIE-21 ,22 ,23	3,890.00	0.00	100,358.00
03/03/2023	RC		6143549	Bank Transfer		0.00	29,734.00	70,624.00
04/03/2023	IN	SA2200466141	1466515		MANI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	368.00	0.00	70,992.00
04/03/2023	IN	SA2200466865	1467236		WILMA 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	71,517.00
04/03/2023	IN	SA2200465982	1466356		ZAHEER UNISSA 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	72,814.00
04/03/2023	IN	SA2200466094	1466468		PETER PAUL 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	74,111.00
05/03/2023	IN	SA2200467774	1468141		MATHEW 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-14 ,16 ,22 ,25 ,26 ,27	1,029.00	0.00	75,140.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/03/2023	IN	SA2200469083	1469451		REENA VIJAY 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	76,437.00
06/03/2023	IN	SA2200469222	1469590		URSULA FOS BERRY 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	77,734.00
06/03/2023	IN	SA2200468455	1468826		AMAR 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-14	2,258.00	0.00	79,992.00
06/03/2023	IN	SA2200468685	1469054		MAVIS 232b. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH TEETH SETTING (UPPER)-11 ,12 ,16 ,21 ,22 ,26 ,27	840.00	0.00	80,832.00
06/03/2023	IN	SA2200469297	1469665		KAMARUNISSA 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-31 ,34 ,35 ,36 ,41 ,44 ,46	2,604.00	0.00	83,436.00
07/03/2023	IN	SA2200469621	1470001		PRIYA 27a. DENTCARE NOVA W/DIE-26 ,27	2,594.00	0.00	86,030.00
07/03/2023	IN	SA2200470527	1470903		SHELMA 247b. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS ACRYLISING (UPPER)-14 ,15 ,16 ,25 ,26	1,271.00	0.00	87,301.00
08/03/2023	IN	BLR/22-23/1750	2001756		SYEDUNISA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	87,879.00
09/03/2023	IN	SA2200473924	1474296		MOLLY ZACHARIAL 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-17 ,24 ,25 ,26 ,27	2,095.00	0.00	89,974.00
09/03/2023	IN	BLR/22-23/1804	2002056		ANITA FERNANDEZ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	2,966.00	0.00	92,940.00
10/03/2023	IN	SA2200475689	1476056		SALEEM 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	368.00	0.00	93,308.00
10/03/2023	IN	SA2200475544	1475916		JOSEPH ABAYA 247c. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS DIRECT DELIVERY (UPPER)-16 ,26	2,541.00	0.00	95,849.00
10/03/2023	IN	SA2200475448	1475820		SHYAM ABAYA 261c. INJECTION MOULDING - IVOCAP BPS RPD UP TO 6 UNITS DIRECT DELIVERY(UPPER)-11	2,541.00	0.00	98,390.00
10/03/2023	IN	SA2200474949	1475324		MANI 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,25 ,26 ,27 ,31 ,32 ,33 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	101,829.00
10/03/2023	IN	SA2200474768	1475143		NEIL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	103,787.00
11/03/2023	IN	SA2200476261	1476627		CLARY 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	104,312.00
11/03/2023	IN	SA2200477339	1477703		KHALIM 27a. DENTCARE NOVA W/DIE-44 , 29 DENTCARE NOVA FULL METAL W/DIE-45 ,46 ,47	2,872.00	0.00	107,184.00

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13/03/2023	IN	SA2200477834	1478204		KRISHNAMURTHY 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	368.00	0.00	107,552.00
13/03/2023	IN	SA2200478787	1479153		MAVIS c. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH ACRYLISING (UPPER)-11 ,12 ,16 ,21 ,22 ,26 ,27	840.00	0.00	108,392.00
14/03/2023	IN	SA2200479068	1479440		KAMARUNISSA 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-31 ,34 ,35 ,36 ,41 ,44 ,46	2,604.00	0.00	110,996.00
14/03/2023	IN	SA2200480139	1480506		SAFIYA 27a. DENTCARE NOVA W/DIE-26 ,46	2,594.00	0.00	113,590.00
16/03/2023	IN	SA2200483078	1483442		CHENGUT 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	114,887.00
16/03/2023	IN	2303320772	7020912	Based On Sales Orders 22526.	ALLEN DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	117,387.00
16/03/2023	IN	BLR/22-23/2201	2002203		MIKAYAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	2,966.00	0.00	120,353.00
16/03/2023	IN	SA2200482647	1483014		KHALIM 247a. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS TEETH SETTING (LOWER)-31 ,41	1,271.00	0.00	121,624.00
16/03/2023	IN	SA2200482731	1483098		DARREN 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	122,149.00
17/03/2023	IN	SA2200484729	1485096		RAJKUMAR 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	123,446.00
17/03/2023	IN	2303337021	7021094	Based On Sales Orders 22774.	KALISTOR DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	124,601.00
17/03/2023	IN	BLR/22-23/2259	2002264		MAGGIE DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-12	368.00	0.00	124,969.00
17/03/2023	IN	BLR/22-23/2242	2002247		RYAN SOFT NIGHT GUARD (MOUTH GUARD)-13	630.00	0.00	125,599.00
17/03/2023	IN	SA2200483822	1484191		STELLA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36	2,258.00	0.00	127,857.00
17/03/2023	IN	SA2200485100	1485464		ROBBY 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-16 ,26 , 67b. LIGHT CURE COMPOSITE GINGIVA MEDIUM-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25	6,825.00	0.00	134,682.00
17/03/2023	IN	SA2200484898	1485265		SALEEM 244a. 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	2,084.00	0.00	136,766.00
18/03/2023	IN	SA2200486572	1486935		YATISH 27a. DENTCARE NOVA W/DIE-16 ,17	2,594.00	0.00	139,360.00

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19/03/2023	IN	SA2200487712	1488070		MANI 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	142,799.00
20/03/2023	IN	SA2200488284	1488643		MAGGIE 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	368.00	0.00	143,167.00
20/03/2023	IN	SA2200488258	1488618		VALSA MATHWE 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-14 ,15	4,515.00	0.00	147,682.00
21/03/2023	IN	SA2200489618	1489973		DEVAKI 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	148,979.00
22/03/2023	IN	SA2200491413	1491763		KRISHNAMURTHY 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCALAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,248a. INJECTION MOULDING - IVOCAP BPS RPD 7 TO 10 UNITS TEETH SETTING (LOWER)-32 ,33 ,34 ,36 ,37 ,42 ,43	3,654.00	0.00	152,633.00
22/03/2023	IN	SA2200491743	1492092		RITA 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	153,930.00
23/03/2023	IN	SA2200492952	1493296		KHALIM 247b. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS ACRYLISING (LOWER)-31 ,41	1,271.00	0.00	155,201.00
24/03/2023	RC	80748	6153150	Cash Amount Received		0.00	15,000.00	140,201.00
24/03/2023	RC	80747	6153151	Cash Amount Received		0.00	15,000.00	125,201.00
24/03/2023	IN	2303348781	7021970	Based On Sales Orders 23793.	BEN DENTCARE CLEAR RETAINER (RETAINER)-31	578.00	0.00	125,779.00
24/03/2023	IN	SA2200494905	1495244		RUKMINI 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	127,076.00
24/03/2023	IN	SA2200493731	1494078		DILIP 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	127,601.00
24/03/2023	IN	SA2200494901	1495240		STANLEY 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-45 ,46 ,47	6,851.00	0.00	134,452.00
25/03/2023	IN	SA2200496462	1496798		PRIYA 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	135,749.00
25/03/2023	IN	SA2200495026	1495365		KRISHNAMURTHY 299a. READY MADE MESH ADD-ON UPPER-21 , 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCALAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 248b. INJECTION MOULDING - IVOCAP BPS RPD 7 TO 10 UNITS ACRYLISING (LOWER)-32 ,33 ,34 ,36 ,37 ,42 ,43	4,862.00	0.00	140,611.00
25/03/2023	IN	SA2200495514	1495853		MAGGIE 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCALAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,084.00	0.00	142,695.00

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25/03/2023	IN	SA2200496008	1496346		SALEEM 299a. READY MADE MESH ADD-ON UPPER-21 , 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	3,292.00	0.00	145,987.00
27/03/2023	IN	SA2200497849	1498182		MARIA 247c. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS DIRECT DELIVERY (UPPER)-12 ,14	2,541.00	0.00	148,528.00
28/03/2023	RC	80749	6154607	Cash Amount Received		0.00	17,643.00	130,885.00
28/03/2023	IN	2303357511	7022737	upper Based On Sales Orders 24653.	AMAR DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	131,463.00
28/03/2023	IN	23033207751	7022834	OPG- 1, ENCLOSED ...new scan came on 21/3/2023,,,,,aswathy m r Based On Sales	ALLEN DENTCARE ALIGNERS PRIME 28 SPLINTS (CLEAR ALIGNER) PER PACK-	5,354.00	0.00	136,817.00
29/03/2023	IN	2303359661	7023080	Based On Sales Orders 24996.	DR.VEENA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	137,447.00
29/03/2023	321		215644			0.00	10.00	137,437.00
29/03/2023	IN	SA2200500881	1501217		VALSA 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	138,734.00
29/03/2023	IN	SA2200500927	1501263		HASEENA 27a. DENTCARE NOVA W/DIE-24 ,25	2,594.00	0.00	141,328.00
29/03/2023	IN	23033207752	7022978	OPG- 1, ENCLOSED ...new scan came on 21/3/2023,,,,,aswathy m r Based On Sales	ALLEN DENTCARE ALIGNERS PRIME 28 SPLINTS (CLEAR ALIGNER) PER PACK-	32,886.00	0.00	174,214.00
30/03/2023	IN	BLR/22-23/2793	2002793		MARY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-18	3,528.00	0.00	177,742.00
30/03/2023	IN	SA2200502208	1502545		DR VEENA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-34 ,35 ,36 ,37	14,112.00	0.00	191,854.00
31/03/2023	IN	SA2200503135	1503470		SURESH BHASKARAN 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,263.00	0.00	194,117.00
31/03/2023	IN	SA2200503299	1503634		C T THOMAS 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	368.00	0.00	194,485.00
31/03/2023	IN	SA2200503573	1503906		MAGGIE 299a. READY MADE MESH ADD-ON UPPER-11 , 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	3,292.00	0.00	197,777.00
31/03/2023	IN	SA2200503629	1503961		STEPHEN 67a.LIGHT CURE COMPOSITE GINGIVA SMALL-42 , 129c IMPLANT TIT.(DMLS)WITH LIGHTCURE COMP. FULL/PARTIAL COV-C/B COMPOSITE LAYERING-42	1,365.00	0.00	199,142.00

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01/04/2023	IN	BLR/23-24/9	32000008		VIKRANT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	2,966.00	0.00	202,108.00
01/04/2023	IN	2304283502	34000342	PLS CALL ,,,,HOLD ON 13/2/23 Based On Sales Orders 25975.	MARIA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	204,608.00
01/04/2023	IN	2303364381	34000363	URGENT WORK Based On Sales Orders 26012.	THARAKEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,594.00	0.00	207,202.00
05/04/2023	IN	SA2300005948	31005924		USHA RAO 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-25 ,26 ,27	1,570.00	0.00	208,772.00
05/04/2023	IN	SA2300005947	31005923		MARY 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-14 ,16 ,24 ,26	2,095.00	0.00	210,867.00
06/04/2023	IN	SA2300007288	31007270		AADESH 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	212,164.00
06/04/2023	IN	SA2300006837	31006819		SMITH 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	368.00	0.00	212,532.00
08/04/2023	IN	SA2300008851	31008831		C T THOMAS 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLEAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,084.00	0.00	214,616.00
08/04/2023	IN	SA2300008342	31008323		BEENEDICTA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	368.00	0.00	214,984.00
08/04/2023	IN	SA2300008140	31008122		MARIANESSA 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-12 ,14	1,570.00	0.00	216,554.00
10/04/2023	IN	BLR/23-24/369	32000368		RHEA DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	217,709.00
10/04/2023	IN	BLR/23-24/370	32000369		AMAR DENTCARE CLEAR RETAINER (RETAINER)-31	578.00	0.00	218,287.00
10/04/2023	IN	BLR/23-24/374	32000373		DHYAN DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	219,442.00
11/04/2023	IN	SA2300012088	31012072		SIDHARTHA 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	220,739.00
11/04/2023	IN	SA2300011370	31011356		SMITH 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLEAR TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,084.00	0.00	222,823.00
11/04/2023	IN	SA2300011342	31011328		MARY 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-14 ,15 ,24 ,26	2,095.00	0.00	224,918.00
11/04/2023	IN	SA2300010999	31010986		GRACE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	227,884.00



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12/04/2023	IN	SA2300013408	31013393		SURESH BHASKARAN 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,263.00	0.00	230,147.00
13/04/2023	IN	SA2300015101	31015087		KARTHICK 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	230,672.00
13/04/2023	IN	SA2300014945	31014931		JJI SAM 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-24 ,25 ,26 , 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	10,663.00	0.00	241,335.00
13/04/2023	IN	2304392081	34002472	Based On Sales Orders 2075.	GANESHAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	525.00	0.00	241,860.00
13/04/2023	IN	SA2300015488	31015474		C T THOMAS 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,084.00	0.00	243,944.00
14/04/2023	IN	2304397231	34002736	Based On Sales Orders 2354.	VANDANA DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	244,522.00
14/04/2023	JE	44300	1734365			0.00	3,528.00	240,994.00
14/04/2023	RC		16004780	Cash Amount Received		0.00	25,000.00	215,994.00
14/04/2023	JE	44300	1734365			3,528.00	0.00	219,522.00
14/04/2023	RC		16005621	Cash Amount Received		0.00	25,000.00	194,522.00
14/04/2023	JE	43741	1734040			0.00	3,544.00	190,978.00
14/04/2023	JE	43741	1734040			3,544.00	0.00	194,522.00
14/04/2023	RC		16005961	Bank Transfer		0.00	60,000.00	134,522.00
14/04/2023	IN	SA2300016455	31016439		BEENEDICTA 244a. 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	2,084.00	0.00	136,606.00
15/04/2023	RC		16005960	Bank Transfer		0.00	70,000.00	66,606.00
15/04/2023	RC		16005745	Bank Transfer		0.00	19,142.00	47,464.00
15/04/2023	JE	44279	1738465			0.00	3,964.00	43,500.00
15/04/2023	JE	44279	1738465			3,964.00	0.00	47,464.00
15/04/2023	IN	BLR/23-24/645	32000608		MOHSIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	2,966.00	0.00	50,430.00
15/04/2023	JE	44279	1734203			0.00	3,964.00	46,466.00
15/04/2023	JE	44279	1734203			3,964.00	0.00	50,430.00
16/04/2023	IN	2304399401	34002948	L1 Based On Sales Orders 2560.	ARSHITA DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	51,008.00

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16/04/2023	IN	2304400961	34003096	UPPER Based On Sales Orders 2682.	BHAVANI DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	51,586.00
16/04/2023	IN	SA2300018158	31018137		SMITH 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,084.00	0.00	53,670.00
16/04/2023	IN	SA2300019109	31019082		TINA REDDY 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-14 ,22 ,23 ,27 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-36 ,37 ,47	3,665.00	0.00	57,335.00
17/04/2023	IN	SA2300019380	31019359		SARAMMA VARGHESE 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-34 ,36 ,37 ,44 ,46 ,47	2,095.00	0.00	59,430.00
17/04/2023	IN	SA2300019495	31019474		MANJULA 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-31 ,32 ,36 ,41 ,42 ,46 ,47	1,470.00	0.00	60,900.00
17/04/2023	IN	SA2300019897	31019873		FARAH 27a. DENTCARE NOVA W/DIE-26 ,27	2,594.00	0.00	63,494.00
17/04/2023	IN	SA2300020805	31020780		CHANDRALEELA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-35	2,258.00	0.00	65,752.00
18/04/2023	IN	SA2300021552	31021533		BEENEDICTA 299a. READY MADE MESH ADD-ON UPPER-21 , 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	3,292.00	0.00	69,044.00
18/04/2023	IN	SA2300021911	31021889		RAJSHEKAR 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	368.00	0.00	69,412.00
19/04/2023	IN	SA2300022799	31022790		SURESH 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-16 ,17	1,570.00	0.00	70,982.00
19/04/2023	IN	SA2300022933	31022924		DAYAMANI 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,41 ,42 ,46	2,058.00	0.00	73,040.00
20/04/2023	IN	SA2300023957	31023948		USHA RAO 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-25 ,26 ,27	1,570.00	0.00	74,610.00
20/04/2023	IN	2304411711	34003898	L1 Based On Sales Orders 3522.	MAHIMA DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	75,188.00
20/04/2023	IN	SA2300024440	31024431		SARAMMA VARGHESE 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,37 ,45 ,46 ,47	2,095.00	0.00	77,283.00
21/04/2023	IN	2304416771	34004299	L1 Based On Sales Orders 3987.	BEN DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	77,861.00
21/04/2023	IN	2304416611	34004318	U1 Based On Sales Orders 4012.	SHRUTHI DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	78,439.00

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21/04/2023	IN	2304416831	34004321	L1 Based On Sales Orders 3939.	JOSEPH DENTCARE CLEAR RETAINER (RETAINER)-31	578.00	0.00	79,017.00
21/04/2023	IN	SA2300025479	31025466		CHANDINI 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	80,314.00
22/04/2023	IN	BLR/23-24/976	32000968		CHERYL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24,25	11,865.00	0.00	92,179.00
22/04/2023	IN	BLR/23-24/979	32000971		KRISHNAPRASED DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	2,966.00	0.00	95,145.00
22/04/2023	IN	BLR/23-24/1004	32000996		RAYMUS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	2,966.00	0.00	98,111.00
22/04/2023	IN	2304416981	34004945	Based On Sales Orders 4649.	BROOKS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,35	2,594.00	0.00	100,705.00
22/04/2023	IN	SA2300026916	31026905		MANJULA 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,36 ,41 ,42 ,46 ,47	1,470.00	0.00	102,175.00
22/04/2023	IN	SA2300026873	31026862		GEORGE 27a. DENTCARE NOVA W/DIE-34 ,35 ,36 ,37	5,187.00	0.00	107,362.00
22/04/2023	IN	SA2300026853	31026842		RAJSHEKAR 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,084.00	0.00	109,446.00
24/04/2023	IN	2304425701	34005020	u/l Based On Sales Orders 4748.	ANGELINA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	110,601.00
24/04/2023	IN	2304425301	34005209	UPPER Based On Sales Orders 4933.	SAKSHI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	111,231.00
26/04/2023	IN	SA2300031503	31031479		INDRIANI 27a. DENTCARE NOVA W/DIE-23 ,24 ,25	3,890.00	0.00	115,121.00
26/04/2023	IN	SA2300030560	31030539		SURESH 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-16 ,17	1,570.00	0.00	116,691.00
26/04/2023	JE		1754683			0.00	3,964.00	112,727.00
26/04/2023	JE		1754683			3,964.00	0.00	116,691.00
27/04/2023	IN	2304435771	34006367	Based On Sales Orders 6164.	NIKITA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	117,846.00
27/04/2023	IN	SA2300032721	31032696		ABRAHAM 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-23 ,24 ,25 ,26 ,27	2,095.00	0.00	119,941.00
27/04/2023	IN	SA2300031769	31031747		TINA REDDY 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-14 ,22 ,23 ,27 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-36 ,37 ,47	3,665.00	0.00	123,606.00
28/04/2023	IN	SA2300034190	31034164		MURLI 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	124,903.00

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28/04/2023	IN	SA2300033862	31033838		RAJSHEKAR 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,084.00	0.00	126,987.00
29/04/2023	IN	SA2300035410	31035380		SHANBAGAM 27a. DENTCARE NOVA W/DIE-24 ,35	2,594.00	0.00	129,581.00
29/04/2023	IN	2304439611	34007164	Based On Sales Orders 7032.	JAIDEEP SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-38	1,297.00	0.00	130,878.00
03/05/2023	IN	2305451901	34007899	UPPER Based On Sales Orders 7884.	BEN DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	131,456.00
03/05/2023	IN	SA2300039541	31039509		SHANBAGAM 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	132,753.00
03/05/2023	IN	2305451941	34007898	UPPER Based On Sales Orders 7882.	JOSEPH DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	133,331.00
04/05/2023	IN	BLR/23-24/1523	32001491		JASON SOFT NIGHT GUARD (MOUTH GUARD)-21	630.00	0.00	133,961.00
04/05/2023	IN	2305456001	34008214	U1 Based On Sales Orders 8198.	ARSHIYA DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	134,539.00
05/05/2023	IN	SA2300041591	31041561		VELAM BAL 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25	242.00	0.00	134,781.00
05/05/2023	IN	2305349092	34008395	.. HOLD ON 27.4.2023 Based On Sales Orders 26682.	MRS MOHIT DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	137,281.00
06/05/2023	IN	SA2300043654	31043618		ABRAHAM 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-23 ,24 ,25 ,26 ,27	2,095.00	0.00	139,376.00
06/05/2023	IN	SA2300043803	31043767		JAMES 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	140,673.00
08/05/2023	IN	BLR/23-24/1695	32001688		JASON DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	2,966.00	0.00	143,639.00
08/05/2023	IN	SA2300045462	31045425		NEELAM 27a. DENTCARE NOVA W/DIE-23	1,297.00	0.00	144,936.00
09/05/2023	JE	78503	1792557			0.00	8,820.00	136,116.00
09/05/2023	JE	78503	1792557			8,820.00	0.00	144,936.00
09/05/2023	RC		16016991	Bank Transfer		0.00	80,000.00	64,936.00
09/05/2023	IN	BLR/23-24/1808	32001801		JUDITH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	2,966.00	0.00	67,902.00
09/05/2023	IN	BLR/23-24/1748	32001743		UDAY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	2,966.00	0.00	70,868.00
09/05/2023	IN	SA2300045855	31045824		GREGORY 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-23 ,24 ,25 ,26 ,27	2,095.00	0.00	72,963.00

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10/05/2023	IN	SA2300047743	31047710		JAYARAJ 27a. DENTCARE NOVA W/DIE-15 ,16 ,17	3,890.00	0.00	76,853.00
10/05/2023	IN	SA2300047332	31047301		MARIA 29 DENTCARE NOVA FULL METAL W/O DIE-25	525.00	0.00	77,378.00
10/05/2023	IN	BLR/23-24/1866	32001854		VIVEK RAO DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	2,966.00	0.00	80,344.00
11/05/2023	IN	SA2300049900	31049859		SAMANTHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26	2,966.00	0.00	83,310.00
12/05/2023	IN	SA2300050254	31050220		OSWALD DSOUZA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-34	2,966.00	0.00	86,276.00
12/05/2023	IN	SA2300050982	31050946		MARYAM DSELVA 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	87,573.00
12/05/2023	IN	SA2300051022	31050986		DONALD JACOBIE 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	88,870.00
12/05/2023	IN	SA2300051247	31051211		RAJ VARMA 27a. DENTCARE NOVA W/DIE-44	1,297.00	0.00	90,167.00
13/05/2023	IN	SA2300051528	31051508		NANDHINI 27a. DENTCARE NOVA W/DIE-13	1,297.00	0.00	91,464.00
13/05/2023	IN	SA2300051930	31051910		GREGORY 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-23 ,24 ,25 ,26 ,27	2,095.00	0.00	93,559.00
13/05/2023	IN	SA2300052350	31052328		MOHANA 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-31 ,41	1,575.00	0.00	95,134.00
13/05/2023	IN	SA2300052641	31052618		DEEPAK IRUDAYA 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	96,431.00
13/05/2023	JE	88570	1802580			0.00	17,797.00	78,634.00
13/05/2023	RC		16019099	Bank Transfer		0.00	50,878.00	27,756.00
13/05/2023	JE	88570	1802580			17,797.00	0.00	45,553.00
15/05/2023	IN	SA2300054032	31054000		REDDY 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	46,850.00
16/05/2023	IN	SA2300054323	31054303		REDDY 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	48,147.00
17/05/2023	IN	SA2300056221	31056201		JOEL 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-27	2,258.00	0.00	50,405.00
17/05/2023	IN	SA2300056309	31056289		EBENEZER 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-36 ,37 ,41 ,46 ,47	2,095.00	0.00	52,500.00
17/05/2023	IN	SA2300056922	31056901		CHRISTOPHER SRIELL 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	53,797.00
17/05/2023	IN	2305491421	34012153	Based On Sales Orders 12691.	SNEHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	2,966.00	0.00	56,763.00
18/05/2023	IN	BLR/23-24/2290	32002279		MERIN JOE DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-45	2,966.00	0.00	59,729.00

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18/05/2023	IN	2305501891	34012545	L1 Based On Sales Orders 13081.	SIDHARTH DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	60,307.00
18/05/2023	IN	2305501761	34012648	U1 Based On Sales Orders 13238.	JANE HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-21 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	1,208.00	0.00	61,515.00
18/05/2023	IN	SA2300057671	31057647		VIJAY CHRISTOPHER 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24	10,374.00	0.00	71,889.00
19/05/2023	IN	2305505331	34012924	unit confirm Based On Sales Orders 13540.	DIYA DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	73,044.00
19/05/2023	IN	2305505741	34013024	Based On Sales Orders 13770.	JOHN DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	74,199.00
20/05/2023	IN	BLR/23-24/2455	32002449		ANAY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,528.00	0.00	77,727.00
21/05/2023	IN	SA2300061428	31061400		RAHTHUMNISSA 27a. DENTCARE NOVA W/DIE-14 ,16 ,17	3,890.00	0.00	81,617.00
22/05/2023	IN	SA2300062912	31062890		PREM KUMAR 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	82,914.00
22/05/2023	IN	SA2300062627	31062605		JOEL Additional Charges- , 124 IMPLANT DMLS FULL METAL CROWN/BRIDGE-27	3,675.00	0.00	86,589.00
22/05/2023	IN	SA2300062642	31062620		SALMA 27a. DENTCARE NOVA W/DIE-45 ,46	2,594.00	0.00	89,183.00
23/05/2023	IN	SA2300063366	31063344		AJAY 29 DENTCARE NOVA FULL METAL W/O DIE-28 , 27a. DENTCARE NOVA W/DIE-16	1,822.00	0.00	91,005.00
23/05/2023	IN	BLR/23-24/2547	32002540		LISSY JACOB DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,528.00	0.00	94,533.00
23/05/2023	IN	SA2300063579	31063557		EBENEZER 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-36 ,37 ,41 ,46 ,47	2,095.00	0.00	96,628.00
24/05/2023	IN	TI/35001081	31128557	Based On A/R Invoices 31065466.	MRS MOHIT DENTCARE ALIGNERS PRIME 30 SPLINTS (CLEAR ALIGNER) PER PACK-	0.00	5,340.00	91,288.00
24/05/2023	IN	SA2300065097	31066214		RUBINA 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	92,585.00
24/05/2023	IN	TI/35001081	31128568		MRS MOHIT DENTCARE ALIGNERS PRIME 30 SPLINTS (CLEAR ALIGNER) PER PACK-	5,463.00	0.00	98,048.00
24/05/2023	IN	SA2300064447	31065565		GAZALA 27a. DENTCARE NOVA W/DIE-44	1,297.00	0.00	99,345.00
24/05/2023	IN	TI/35001081	31065466		MRS MOHIT DENTCARE ALIGNERS PRIME 30 SPLINTS (CLEAR ALIGNER) PER PACK-	5,340.00	0.00	104,685.00
25/05/2023	IN	BLR/23-24/2682	32002673		PARVEEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	1,958.00	0.00	106,643.00
26/05/2023	IN	SA2300067489	31069738		DIANA 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	107,168.00

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26/05/2023	IN	SA2300067939	31070187		DAVID 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (UPPER)-15 ,16 ,17 ,24 ,25 ,26 ,27	5,229.00	0.00	112,397.00
26/05/2023	IN	SA2300067949	31070197		DIANA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-13 ,15 ,16 ,17 ,22 ,23 ,24 ,25 ,26 ,27	2,615.00	0.00	115,012.00
27/05/2023	IN	BLR/23-24/2878	32002869		KETHURA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	116,167.00
27/05/2023	IN	SA2300068664	31071316		ANJU 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	117,464.00
27/05/2023	IN	TI/35002674	31071053		RAECHAL SELVARAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	5,187.00	0.00	122,651.00
27/05/2023	JE	52548	1843080			12,443.00	0.00	135,094.00
27/05/2023	JE	52548	1843080			0.00	12,443.00	122,651.00
27/05/2023	JE	52549	1843081			0.00	51.00	122,600.00
27/05/2023	JE	52549	1843081			51.00	0.00	122,651.00
27/05/2023	RC		16024407	Cash Amount Received		0.00	25,000.00	97,651.00
27/05/2023	RC		16024406	Cash Amount Received		0.00	25,000.00	72,651.00
29/05/2023	IN	SA2300071383	31074059		NIHIRIKA 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	73,948.00
29/05/2023	IN	SA2300071301	31073977		JASETHA JAMES 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	75,245.00
30/05/2023	IN	SA2300071485	31074465		PUSHPAVENI 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,16 ,17 ,45 ,46 ,47	10,374.00	0.00	85,619.00
30/05/2023	IN	SA2300072087	31075066		GLORY 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	86,144.00
30/05/2023	IN	SA2300072361	31075339		DIANA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-13 ,15 ,16 ,17 ,22 ,23 ,24 ,25 ,26 ,27	2,615.00	0.00	88,759.00
30/05/2023	IN	SA2300072827	31075801		CHANDRIKA 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-21	2,090.00	0.00	90,849.00
30/05/2023	IN	TI/35003185	31076025		LAKSHMI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	630.00	0.00	91,479.00
31/05/2023	IN	BLR/23-24/3075	32003068		CATHELINE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	2,966.00	0.00	94,445.00
31/05/2023	IN	TI/35003465	31077723		MARIA DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	95,023.00
31/05/2023	IN	SA2300073341	31076590		SHANTHI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	368.00	0.00	95,391.00

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31/05/2023	IN	SA2300073383	31076632		NITA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,14 ,15 ,16 ,17 ,21 ,24 ,25 ,26 ,27	2,615.00	0.00	98,006.00
01/06/2023	IN	TI/35003934	31078635		SANJAY DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	98,584.00
01/06/2023	IN	TI/35003959	31078660		JOEL SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	630.00	0.00	99,214.00
01/06/2023	IN	TI/35003991	31078692		KIRAN RAJ DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 , DENTIUM SUPERLINE ENGAGING CASTABLE ABUTMENT RAB45CH (STOCK IMPLANT COMPONENT) PER UNIT-36	5,240.00	0.00	104,454.00
02/06/2023	IN	TI/35004025	31080194		EMLIN DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	105,609.00
02/06/2023	IN	TI/35004412	31080578		SALMAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-15,25,26	3,140.00	0.00	108,749.00
02/06/2023	IN	SA2300076444	31080835		VINOD 09 LAVA ESSENTIAL-27	2,783.00	0.00	111,532.00
03/06/2023	IN	BLR/23-24/3327	32003323		BOBBY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	2,966.00	0.00	114,498.00
03/06/2023	IN	SA2300077894	31082287		GANJULI AAB254515NL/NE - DENTIUM SUPERLINE 25 DEGREE NON-ENGAGING ANGLED ABUTMENT GH-1.5-17 , DAB4515NL/NE - DENTIUM SUPERLINE NON-ENGAGING STRAIGHT ABUTMENT -GH-1.5MM-14 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-14 ,15 ,16 ,17	14,994.00	0.00	129,492.00
03/06/2023	IN	SA2300078035	31082428		NITA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,14 ,15 ,16 ,17 ,21 ,24 ,25 ,26 ,27	2,615.00	0.00	132,107.00
03/06/2023	IN	TI/35004750	31083080		NASEEB DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,25	2,594.00	0.00	134,701.00
03/06/2023	IN	SA2300078170	31082561		SUJATHA 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	135,998.00
05/06/2023	IN	TI/35005271	31126942		MRS MOHIT DENTCARE ALIGNERS PRIME 30 SPLINTS (CLEAR ALIGNER) PER PACK-	35,612.00	0.00	171,610.00
05/06/2023	IN	TI/35005271	31126816	Based On A/R Invoices 31084828.	MRS MOHIT DENTCARE ALIGNERS PRIME 30 SPLINTS (CLEAR ALIGNER) PER PACK-	0.00	35,735.00	135,875.00
05/06/2023	IN	TI/35005403	31084959		SHEELA CLEAR ACRYLIC (BITE PLANE)-21	1,523.00	0.00	137,398.00
05/06/2023	IN	TI/35005271	31084828		MRS MOHIT DENTCARE ALIGNERS PRIME 30 SPLINTS (CLEAR ALIGNER) PER PACK-	35,735.00	0.00	173,133.00
05/06/2023	IN	SA2300078949	31083803		NIRMILA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	174,430.00



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05/06/2023	IN	BLR/23-24/3344	32003340		DOBLU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	176,388.00
06/06/2023	RC		16029961	Bank Transfer		0.00	47,883.00	128,505.00
06/06/2023	IN	SA2300080440	31086218		SAGAYAMARY 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-16 ,25	1,570.00	0.00	130,075.00
06/06/2023	JE	177391	1862750			10,022.00	0.00	140,097.00
06/06/2023	JE	177391	1862750			0.00	10,022.00	130,075.00
07/06/2023	IN	SA2300081396	31087278		BRADLEY 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	368.00	0.00	130,443.00
08/06/2023	IN	SA2300082538	31088802		VINCENT LOBO 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	130,968.00
08/06/2023	IN	SA2300082905	31089273		PAVITHRA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-11 ,12 ,15 ,21 ,24 ,25	2,095.00	0.00	133,063.00
08/06/2023	IN	SA2300083029	31089396		KANNAN V 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-11 ,12 ,15 ,16 ,21 ,22	2,058.00	0.00	135,121.00
08/06/2023	IN	TI/35006697	31089911		SUSAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,528.00	0.00	138,649.00
08/06/2023	IN	BLR/23-24/3666	32003656		SHARUN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	2,966.00	0.00	141,615.00
08/06/2023	IN	BLR/23-24/3657	32003648		YOHAN DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	142,770.00
09/06/2023	IN	TI/35007010	31091511		SHANE PINTO DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	145,270.00
09/06/2023	IN	SA2300084516	31091253		DR MARGERY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,21 ,22 ,23	14,112.00	0.00	159,382.00
09/06/2023	IN	SA2300083268	31089960		MONICA 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	160,679.00
10/06/2023	IN	SA2300085031	31092103		RAJAN 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	161,204.00
12/06/2023	IN	TI/35007923	31094152		VALSA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-21	2,090.00	0.00	163,294.00
12/06/2023	IN	SA2300086788	31094751		RADHA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-35 ,36 ,37 ,46 ,47	2,095.00	0.00	165,389.00

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12/06/2023	IN	SA2300086977	31094940		BRADLEY 244a. 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 ,248a. INJECTION MOULDING - IVOCAP BPS RPD 7 TO 10 UNITS TEETH SETTING (LOWER)-31 ,32 ,33 ,34 ,36 ,37 ,41 ,42 ,46 ,47	3,654.00	0.00	169,043.00
12/06/2023	IN	SA2300087344	31095301		SUMAIYA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-46	3,528.00	0.00	172,571.00
13/06/2023	IN	TI/35008435	31095845		SARAH DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	173,726.00
13/06/2023	IN	SA2300088512	31096910		SAIMANO HAR 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	175,023.00
13/06/2023	IN	BLR/23-24/3948	32003936		ANNA MARY DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	175,601.00
14/06/2023	IN	TI/35008516	31097431		BHAVANI DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	176,179.00
14/06/2023	IN	SA2300089650	31098451		HEMA 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	177,476.00
14/06/2023	IN	SA2300089874	31098673		JOHN 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	178,773.00
15/06/2023	IN	SA2300091329	31100498		SHANTHI 244a. 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 ,247a. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS TEETH SETTING (LOWER)-34 ,36 ,45 ,46	3,355.00	0.00	182,128.00
15/06/2023	IN	SA2300091712	31100880		MERIN JOE 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-14 ,15 ,24 ,25	16,086.00	0.00	198,214.00
16/06/2023	IN	SA2300092069	31101242		RADHA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,37 ,46 ,47	2,095.00	0.00	200,309.00
16/06/2023	IN	SA2300092202	31101375		PAVITHRA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-11 ,12 ,15 ,21 ,24 ,25	2,095.00	0.00	202,404.00
17/06/2023	IN	SA2300093685	31103427		JOSEPHINE 29 DENTCARE NOVA FULL METAL W/O DIE-38	525.00	0.00	202,929.00
17/06/2023	IN	SA2300093743	31103485		VELAM BAL 248a. INJECTION MOULDING - IVOCAP BPS RPD 7 TO 10 UNITS TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,16 ,21 ,22 ,23 ,24 ,25	1,570.00	0.00	204,499.00

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17/06/2023	IN	SA2300094214	31103954		BRADLEY 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 248b. INJECTION MOULDING - IVOCAP BPS RPD 7 TO 10 UNITS ACRYLISING (LOWER)-31 ,32 ,33 ,34 ,36 ,37 ,41 ,42 ,46 ,47	3,654.00	0.00	208,153.00
17/06/2023	IN	SA2300094697	31104191		DEEKSHA PRANA 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	210,747.00
19/06/2023	IN	SA2300096000	31106136		GEORGE 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	212,044.00
19/06/2023	IN	SA2300095791	31105928		RHEA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	213,341.00
19/06/2023	IN	SA2300095727	31105864		MANI MALA 248a. INJECTION MOULDING - IVOCAP BPS RPD 7 TO 10 UNITS TEETH SETTING (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42	1,570.00	0.00	214,911.00
19/06/2023	IN	TI/35009989	31105043		PRIYA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	630.00	0.00	215,541.00
19/06/2023	IN	BLR/23-24/4284	32004275		SANDEEP DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	2,966.00	0.00	218,507.00
20/06/2023	IN	TI/35010380	31107676		JENIFER DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	219,085.00
21/06/2023	IN	TI/35010649	31109896		SHANE PINTO DENTCARE ALIGNERS PRIME 28 SPLINTS (CLEAR ALIGNER) PER PACK-	38,240.00	0.00	257,325.00
21/06/2023	IN	SA2300099142	31109562		VELAM BAI 248b. INJECTION MOULDING - IVOCAP BPS RPD 7 TO 10 UNITS ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,16 ,21 ,22 ,23 ,24 ,25	1,570.00	0.00	258,895.00
21/06/2023	IN	SA2300098996	31109416		HASEENA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	368.00	0.00	259,263.00
21/06/2023	IN	SA2300098851	31109271		JOSEPHINE 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-35 ,36 ,46	3,140.00	0.00	262,403.00
22/06/2023	IN	SA2300099462	31110257		SAGAYAMARY 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-16 ,25	1,570.00	0.00	263,973.00
22/06/2023	IN	SA2300100736	31111904		REGINA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	265,270.00
22/06/2023	IN	SA2300100672	31111840		SHANTHI 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 247b. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS ACRYLISING (LOWER)-34 ,36 ,45 ,46	3,355.00	0.00	268,625.00
22/06/2023	IN	SA2300100293	31111086		MOHANA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-13	2,258.00	0.00	270,883.00

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22/06/2023	IN	SA2300100205	31110998		VINOD RAJ 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READING PLATE WITH ONE TOOTH-21 , 271b. DENTCARE FLEX SEMI RIGID-MONOMER FREE READING ADDITIONAL TOOTH-22	2,326.00	0.00	273,209.00
23/06/2023	IN	TI/35011363	31113469		ROY SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-21	630.00	0.00	273,839.00
23/06/2023	IN	SA2300101960	31113124		SAJJAD 29 DENTCARE NOVA FULL METAL W/O DIE-26 ,27	1,050.00	0.00	274,889.00
23/06/2023	IN	SA2300101431	31112597		PRAMA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36	2,258.00	0.00	277,147.00
23/06/2023	IN	TI/35011377	31113483		NINA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-12	630.00	0.00	277,777.00
23/06/2023	IN	TI/35011399	31113505		FLORA HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11	578.00	0.00	278,355.00
24/06/2023	IN	SA2300103184	31114736		HASEENA 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCALAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,084.00	0.00	280,439.00
24/06/2023	IN	SA2300103299	31114851		JAGADISH 247a. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS TEETH SETTING (UPPER)-16 ,17 ,25 ,26 ,27 ,248a. INJECTION MOULDING - IVOCAP BPS RPD 7 TO 10 UNITS TEETH SETTING (LOWER)-35 ,36 ,37 ,44 ,45 ,46 ,47	2,840.00	0.00	283,279.00
24/06/2023	IN	SA2300103374	31114926		ROSY 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	284,576.00
24/06/2023	IN	SA2300103144	31114696		PAUL MUGILAN 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	285,873.00
24/06/2023	IN	SA2300103110	31114662		MANI MALA 248b. INJECTION MOULDING - IVOCAP BPS RPD 7 TO 10 UNITS ACRYLISING (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42	1,570.00	0.00	287,443.00
25/06/2023	IN	SA2300103529	31115403		RAKHA 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	287,968.00
25/06/2023	IN	SA2300103652	31115526		RUDOLPH 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	289,265.00
27/06/2023	IN	SA2300106409	31118728		HASEENA 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCALAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,084.00	0.00	291,349.00
27/06/2023	IN	BLR/23-24/4847	32004839		SARWATI BASA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11	368.00	0.00	291,717.00
27/06/2023	IN	SA2300106501	31118820		VIJAY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 , 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-11	6,988.00	0.00	298,705.00
27/06/2023	IN	TI/35012473	31118998		PRINITHA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	630.00	0.00	299,335.00

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27/06/2023	IN	TI/35012625	31119150		ANA MARY DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	299,913.00
28/06/2023	IN	SA2300107089	31119913		ASHA 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	300,438.00
28/06/2023	IN	TI/35013255	31121031		PATRICIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,297.00	0.00	301,735.00
29/06/2023	IN	SA2300108428	31121662		PRAMILA BANERGY 27a. DENTCARE NOVA W/DIE-22	1,297.00	0.00	303,032.00
29/06/2023	IN	TI/35013523	31122643		CHITRA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,22,23,24,25,26, 27	2,615.00	0.00	305,647.00
29/06/2023	IN	TI/35013551	31122671		MISS LEO DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-36	1,045.00	0.00	306,692.00
29/06/2023	IN	TI/35013560	31122679		MISS LEO DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,15,17,21,22	2,095.00	0.00	308,787.00
29/06/2023	IN	TI/35013617	31122736		JENEFER DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	309,365.00
29/06/2023	IN	TI/35013694	31122813		GEORALD SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-21	630.00	0.00	309,995.00
30/06/2023	IN	SA2300110450	31124609		JAGADISH 247b. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS ACRYLISING (UPPER)-16 ,17 ,25 ,26 ,27 , 248b. INJECTION MOULDING - IVOCAP BPS RPD 7 TO 10 UNITS ACRYLISING (LOWER)-35 ,36 ,37 ,44 ,45 ,46 ,47	2,840.00	0.00	312,835.00
30/06/2023	IN	TI/35014057	31124185		SHARYN SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-21	630.00	0.00	313,465.00
30/06/2023	IN	SA2300109771	31123501		SARASWATI BASU 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,46 ,47	368.00	0.00	313,833.00
01/07/2023	IN	SA2300111118	31125273		VAIL 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	315,130.00
01/07/2023	IN	TI/35014216	31125994		MERLIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15	5,933.00	0.00	321,063.00
01/07/2023	IN	TI/35014502	31126280		SUDHIN DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	323,563.00
01/07/2023	IN	TI/35014521	31126299		LEON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,297.00	0.00	324,860.00
03/07/2023	IN	SA2300112767	31127720		ASEERVADHAM 27a. DENTCARE NOVA W/DIE-35 ,47	2,594.00	0.00	327,454.00
04/07/2023	IN	TI/35015485	31129851		SUSAN NAINAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-43,44,45,46,34,35,36,37	2,615.00	0.00	330,069.00
06/07/2023	IN	SA2300116201	31133098		NATHANIEL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24 ,25 ,26 ,27	9,664.00	0.00	339,733.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/07/2023	IN	TI/35017784	31134431		NIKITHA DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	340,368.00
07/07/2023	IN	SA2300116625	31135117		SHOBA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14 ,15	2,776.00	0.00	343,144.00
07/07/2023	IN	SA2300117011	31135499		SARASWATI BASU 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCALAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 249a. INJECTION MOULDING - IVOCAP BPS RPD ABOVE 10 UNITS TEETH SETTING (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,46 ,47	3,985.00	0.00	347,129.00
08/07/2023	IN	TI/35018612	31136685		DR SYED DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,387.00	0.00	348,516.00
08/07/2023	IN	TI/35019293	31137362		SUSAN NAINAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-43,44,45,46,34,35,3 6,37	3,922.00	0.00	352,438.00
09/07/2023	IN	TI/35019519	31137820		DEBORAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,774.00	0.00	355,212.00
10/07/2023	IN	BLR/23-24/5627	32005624		DARSHINI DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,271.00	0.00	356,483.00
11/07/2023	IN	TI/35020813	31139929		SALDANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,387.00	0.00	357,870.00
11/07/2023	IN	TI/35021011	31140127		CHITRA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,22,23,24,2 5,26,27	2,615.00	0.00	360,485.00
12/07/2023	IN	TI/35022554	31142023		SARASWATI BASU DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-41,42,43,46,47,31,3 2,33,34,35,36,37 , DENTCARE ACRYLIC INJECT PRO PD ABOVE 10 TEETH (ACRYLISING)-41,42,43,46,47,31,3 2,33,34,35,36,37	3,985.00	0.00	364,470.00
12/07/2023	IN	TI/35023496	31142962		SMITHA BHAGAT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,33	4,161.00	0.00	368,631.00
13/07/2023	JE	71646	1953857			2,966.00	0.00	371,597.00
13/07/2023	JE	71647	1953858			3,113.00	0.00	374,710.00
13/07/2023	JE	71647	1953858			0.00	3,113.00	371,597.00
13/07/2023	JE	71646	1953857			0.00	2,966.00	368,631.00
13/07/2023	JE	71645	1953856			0.00	1,958.00	366,673.00
13/07/2023	JE	71645	1953856			1,958.00	0.00	368,631.00
13/07/2023	RC		16047490	Cash Amount Received		0.00	25,000.00	343,631.00

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13/07/2023	RC		16047491	Cash Amount Received		0.00	25,000.00	318,631.00
13/07/2023	RC		16047492	Cash Amount Received		0.00	25,000.00	293,631.00
13/07/2023	IN	SA2300119435	31143149		LILLY TONY DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	294,361.00
13/07/2023	IN	SA2300119683	31143395		GAZIUR RAHMAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	295,749.00
13/07/2023	IN	SA2300119707	31143419		RYAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26 ,27	2,776.00	0.00	298,525.00
13/07/2023	IN	TI/35024432	31144452		GEETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,387.00	0.00	299,912.00
14/07/2023	RC		16048017	Cash Amount Received		0.00	20,000.00	279,912.00
14/07/2023	RC		16048016	Cash Amount Received		0.00	20,000.00	259,912.00
14/07/2023	RC		16047799	Cash Amount Received		0.00	25,000.00	234,912.00
14/07/2023	JE	71925	1956704			1,562.00	0.00	236,474.00
14/07/2023	JE	71925	1956704			0.00	1,562.00	234,912.00
14/07/2023	JE	71924	1956703			1,404.00	0.00	236,316.00
14/07/2023	JE	71924	1956703			0.00	1,404.00	234,912.00
14/07/2023	IN	BLR/23-24/5930	32005927		AMY DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,271.00	0.00	236,183.00
14/07/2023	JE	71804	1954285			4,121.00	0.00	240,304.00
14/07/2023	JE	71804	1954285			0.00	4,121.00	236,183.00
15/07/2023	IN	SA2300121115	31147005		SR MILAGRIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	237,571.00
15/07/2023	IN	TI/35026565	31148016		RAINEE DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	238,301.00
16/07/2023	IN	TI/35027688	31149135		DRUDAYA MARY DENTCARE ACRYLIC INJECT PD 7-10 TEETH (TEETH SETTING)-41,42,43,44,45,46,31,32, 33,34,35 , DENTCARE ACRYLIC INJECT PRO PD ABOVE 10 TEETH (TEETH SETTING)-41,42,43,44,45,46,31,32, 33,34,35	5,461.00	0.00	243,762.00
16/07/2023	IN	SA2300121766	31150156		JACOB ANTO DENTCARE NOVA FULL METAL CROWN/BRIDGE-45	730.00	0.00	244,492.00
18/07/2023	JE	72213	1962007			578.00	0.00	245,070.00
18/07/2023	JE	72213	1962007			0.00	578.00	244,492.00
18/07/2023	IN	TI/35028563	31151018		ANTHONY SELVAN DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-21	1,247.00	0.00	245,739.00

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18/07/2023	IN	TI/35029075	31151530		NEVIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,387.00	0.00	247,126.00
18/07/2023	IN	TI/35029084	31151539		GARIMA DENTCARE ALIGNERS SMILE 9-14 SPLINTS (CLEAR ALIGNER) PER PACK-	2,638.00	0.00	249,764.00
18/07/2023	IN	TI/35029417	31151871		PREM JOHN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,387.00	0.00	251,151.00
18/07/2023	RC		16048516	Cash Amount Received		0.00	20,000.00	231,151.00
18/07/2023	RC		16048517	Cash Amount Received		0.00	20,000.00	211,151.00
19/07/2023	IN	TI/35029721	31152433		SOWMINI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-12,13,14,15,22	2,095.00	0.00	213,246.00
19/07/2023	IN	TI/35029904	31152616		GARIMA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	215,746.00
19/07/2023	IN	TI/35030385	31153097		VIJAY DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	216,476.00
19/07/2023	IN	TI/35030790	31153502		SHIRLEY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-24,25,26,27	5,237.00	0.00	221,713.00
19/07/2023	IN	BLR/23-24/6287	32006286		AVIS SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	0.00	222,406.00
19/07/2023	RT		131003054	upper work only /at		0.00	1,045.00	221,361.00
19/07/2023	RC		16050033	Cash Amount Received		0.00	25,000.00	196,361.00
19/07/2023	RC		16050032	Cash Amount Received		0.00	5,000.00	191,361.00
20/07/2023	IN	TI/35032460	31155427		MISS LEO DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,15,21,22	3,143.00	0.00	194,504.00
20/07/2023	IN	TI/35031544	31154516		SHOBAMON DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-45,35,36,37	2,573.00	0.00	197,077.00
20/07/2023	IN	SA2300122812	31153960		SURESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	198,465.00
20/07/2023	IN	SA2300122756	31153904		SHAMSUNDAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	199,853.00
21/07/2023	IN	TI/35033687	31156930		MOHAN DASS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,387.00	0.00	201,240.00
21/07/2023	IN	BLR/23-24/6448	32006447		JEMMA DENTCARE CLEAR RETAINER (RETAINER)-41	635.00	0.00	201,875.00
21/07/2023	IN	BLR/23-24/6452	32006450		DR RYAN SOFT NIGHT GUARD (MOUTH GUARD)-14,12	1,386.00	0.00	203,261.00
21/07/2023	IN	BLR/23-24/6463	32006459		NISHA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,271.00	0.00	204,532.00
21/07/2023	IN	BLR/23-24/6469	32006469		SUNITHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36	6,290.00	0.00	210,822.00



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22/07/2023	IN	TI/35034346	31157820		SUNITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,387.00	0.00	212,209.00
22/07/2023	IN	TI/35035726	31159197		VINMATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,387.00	0.00	213,596.00
25/07/2023	IN	BLR/23-24/6712	32006709		MARK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,46	6,290.00	0.00	219,886.00
25/07/2023	IN	BLR/23-24/6673	32006671		MARK SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	0.00	220,579.00
25/07/2023	IN	TI/35039381	31163148		SERGRO DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,271.00	0.00	221,850.00
26/07/2023	IN	TI/35040587	31164456		SOWMINI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-12,13,14,15,22	3,143.00	0.00	224,993.00
26/07/2023	IN	SA2300123656	31168765		BALAJI DENTIUM SUPERLINE 15 DEGREE ENGAGING ANGLED ABUTMENT GH-2.5 AAB154525HE/HL(STOCK IMPLANT COMPONENT)-36 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	7,814.00	0.00	232,807.00
27/07/2023	IN	TI/35041413	31165362		DRUDAYA MARY DENTCARE ACRYLIC INJECT PRO PD ABOVE 10 TEETH (ACRYLISING)-11,12,13,16,21,22,2 3,25,26,27 , DENTCARE ACRYLIC INJECT PD 7-10 TEETH (ACRYLISING)-11,12,13,16,21,22,2 3,25,26,27	4,815.00	0.00	237,622.00
27/07/2023	IN	TI/35041985	31165929		NAVINATHAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	423.00	0.00	238,045.00
27/07/2023	IN	TI/35042339	31166283		ANJANA AMMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-41,42,31,32	5,237.00	0.00	243,282.00
27/07/2023	IN	BLR/23-24/6861	32006857		JASMIN SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	0.00	243,975.00
27/07/2023	RT	32006671	132000162	23-24/CN119 WORK CANCELLEDBased On A/R Invoices		0.00	693.00	243,282.00
28/07/2023	JE	405081	1995927			0.00	368.00	242,914.00
28/07/2023	JE	405081	1995927			368.00	0.00	243,282.00
28/07/2023	RC		16054186	Bank Transfer		0.00	53,833.00	189,449.00
28/07/2023	IN	TI/35044662	31168671		BAIG DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-12,15,24,41,42,43	3,140.00	0.00	192,589.00
28/07/2023	IN	TI/35044084	31168094		SAGARIKA DENTCARE CLEAR RETAINER (RETAINER)-21	635.00	0.00	193,224.00

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28/07/2023	IN	TI/35044062	31168072		JANET DENTCARE ACRYLIC INJECT PRO PD 7-10 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,36,37 , DENTCARE ACRYLIC INJECT PRO PD ABOVE 10 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,36,37	6,181.00	0.00	199,405.00
28/07/2023	IN	TI/35044003	31168013		BINDU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,24	6,290.00	0.00	205,695.00
29/07/2023	IN	TI/35045323	31169405		YUNeko STEPHEA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-35	3,231.00	0.00	208,926.00
29/07/2023	IN	TI/35045331	31169413		YUNeko STEPHEA DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-35	840.00	0.00	209,766.00
29/07/2023	RC		16054155	Cash Amount Received		0.00	25,000.00	184,766.00
29/07/2023	RC		16054154	Cash Amount Received		0.00	25,000.00	159,766.00
29/07/2023	JE	74970	1991844			2,966.00	0.00	162,732.00
29/07/2023	JE	74970	1991844			0.00	2,966.00	159,766.00
31/07/2023	IN	SA2300124043	31171047		INDUMATHI DILIPAN 67b. LIGHT CURE COMPOSITE GINGIVA MEDIUM-11 ,12 ,13 ,14 ,15 ,16 ,17 ,18 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , DAN38 - DENTIUM SUPERLINE ANALOG-11 , 173d FRAMEWORK TO RECEIVE C&B(MALO) TITANIUM DMLS MORE THAN 10UNITS UPPER-21 , 173d FRAMEWORK TO RECEIVE C&B(MALO) TITANIUM DMLS MORE THAN 10UNITS LOWER-31 , 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,15 ,16 ,17 ,18 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	142,354.00	0.00	302,120.00
31/07/2023	IN	TI/35047892	31172078		SUDHIN DENTCARE ALIGNERS PRIME 28 SPLINTS (CLEAR ALIGNER) PER PACK-	5,468.00	0.00	307,588.00
31/07/2023	IN	TI/35047971	31172157		JOSEPH MARIA DAS FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,14,15	1,554.00	0.00	309,142.00
02/08/2023	IN	TI/35051011	31175345		ALLAN JOHN DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	309,872.00
02/08/2023	IN	TI/35051417	31175750		SHOBA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,774.00	0.00	312,646.00
02/08/2023	IN	TI/35051513	31175846		GEORGE MATHEW DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46,47,36 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-46,47,36	12,213.00	0.00	324,859.00

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02/08/2023	IN	TI/35051552	31175884		VALSA MATHEW DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-23	3,256.00	0.00	328,115.00
03/08/2023	IN	TI/35053089	31177476		SUJATHA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	423.00	0.00	328,538.00
03/08/2023	IN	TI/35053145	31177531		JOHN DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	329,268.00
03/08/2023	IN	TI/35053456	31177842		AARCHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,387.00	0.00	330,655.00
04/08/2023	IN	TI/35054276	31178722		PADMAVATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,387.00	0.00	332,042.00
04/08/2023	IN	TI/35054285	31178731		JANET DENTCARE ACRYLIC INJECT PRO PD 7-10 TEETH (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,36,37 , DENTCARE ACRYLIC INJECT PRO PD ABOVE 10 TEETH (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,36,37	4,815.00	0.00	336,857.00
04/08/2023	IN	TI/35054382	31178828		MARIETTE VAZ DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-11	2,415.00	0.00	339,272.00
04/08/2023	IN	TI/35054387	31178833		SARALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,23,24,25,26,27	8,322.00	0.00	347,594.00
04/08/2023	IN	TI/35054462	31178908		NAVINATHAM DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	423.00	0.00	348,017.00
04/08/2023	IN	TI/35054743	31179189		SLOUDHA MANI DENTCARE ACRYLIC INJECT PD 7-10 TEETH (TEETH SETTING)-41,43,44,46,47,34,35,36, 37 , DENTCARE ACRYLIC INJECT PD 4-6 TEETH (TEETH SETTING)-41,43,44,46,47,34,35,36, 37	3,749.00	0.00	351,766.00
04/08/2023	IN	TI/35055261	31179707		BAIG DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-12,15,24,41,42,43	4,710.00	0.00	356,476.00
05/08/2023	JE	439833	2014059			3,235.00	0.00	359,711.00
05/08/2023	JE	439833	2014059			0.00	3,235.00	356,476.00
05/08/2023	RC		16058462	Bank Transfer		0.00	50,000.00	306,476.00
05/08/2023	RC		16058463	Bank Transfer		0.00	80,000.00	226,476.00
05/08/2023	JE	445061	2017779			0.00	16,546.00	209,930.00
05/08/2023	IN	TI/35056309	31180804		KASTHURI DENTCARE NOVA FULL METAL CROWN/BRIDGE-15	730.00	0.00	210,660.00

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05/08/2023	IN	TI/35056699	31181192		MARY THOMAS DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	423.00	0.00	211,083.00
05/08/2023	IN	TI/35056856	31181349		RONNIE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,387.00	0.00	212,470.00
05/08/2023	IN	TI/35056914	31181407		MICHAEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,387.00	0.00	213,857.00
05/08/2023	JE	445061	2017779			16,546.00	0.00	230,403.00
06/08/2023	IN	TI/35057593	31182097		PRIYA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23	1,871.00	0.00	232,274.00
07/08/2023	IN	TI/35057960	31182509		JESWIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	233,662.00
08/08/2023	IN	TI/35059646	31184237		SANJAY DENTCARE CLEAR RETAINER (RETAINER)-31	578.00	0.00	234,240.00
08/08/2023	IN	TI/35059852	31184440		SUJATHA DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,699.00	0.00	236,939.00
08/08/2023	IN	TI/35060127	31184715		RUDHRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	238,327.00
08/08/2023	IN	TI/35060819	31185404		SANU SAMUAL DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-41,31	3,925.00	0.00	242,252.00
09/08/2023	JE	454814	2022939			0.00	19.00	242,233.00
09/08/2023	JE	454814	2022939			19.00	0.00	242,252.00
09/08/2023	IN	BLR/23-24/7711	32007692		MONICA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,846.00	0.00	246,098.00
09/08/2023	RC		16060334	Bank Transfer		0.00	70,000.00	176,098.00
09/08/2023	RC		16060336	Bank Transfer		0.00	30,000.00	146,098.00
09/08/2023	IN	TI/35062047	31186662		SLOUDHA MANI DENTCARE ACRYLIC INJECT PD 7-10 TEETH (ACRYLISING)-14,16,17,24 , DENTCARE ACRYLIC INJECT PD 4-6 TEETH (ACRYLISING)-14,16,17,24	4,006.00	0.00	150,104.00
10/08/2023	IN	TI/35064188	31188829		TAARIKA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	151,375.00
11/08/2023	IN	TI/35065539	31190223		POKISHAM DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-41,42,43,44,45,46,31,32,33, 34,35,36,37	423.00	0.00	151,798.00
11/08/2023	IN	TI/35066116	31190796		RATHNA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-13	2,612.00	0.00	154,410.00

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12/08/2023	IN	TI/35067774	31192465		LUCAS DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	423.00	0.00	154,833.00
12/08/2023	IN	TI/35067613	31192305		KUMARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	156,221.00
12/08/2023	IN	BLR/23-24/8009	32008003		ADRIN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	159,178.00
12/08/2023	IN	TI/35066347	31191047		SUJATHA DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-45,46,47,34,36,37 , DENTCARE ACRYLIC INJECT PRO PD 4-6 TEETH (DIRECT DEL.)-45,46,47,34,36,37	6,532.00	0.00	165,710.00
12/08/2023	IN	TI/35067249	31191942		NAGA LAKSHMI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,23	12,080.00	0.00	177,790.00
14/08/2023	IN	TI/35068755	31193475		MARY THOMAS DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,699.00	0.00	180,489.00
14/08/2023	RC		16062118	Cash Amount Received		0.00	25,000.00	155,489.00
14/08/2023	RC		16062117	Cash Amount Received		0.00	25,000.00	130,489.00
14/08/2023	IN	BLR/23-24/8079	32008073		LINEL HOBO DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17,16	5,914.00	0.00	136,403.00
16/08/2023	IN	TI/35071506	31196221		LIDA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	137,674.00
16/08/2023	IN	TI/35072118	31196819		SUDHIN DENTCARE ALIGNERS PRIME 28 SPLINTS (CLEAR ALIGNER) PER PACK-	32,772.00	0.00	170,446.00
17/08/2023	IN	TI/35073223	31197937		LUCAS DENTCARE ACRYLIC INJECT CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,257.00	0.00	171,703.00
21/08/2023	IN	TI/35079924	31204584		ABISHAKE DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	174,203.00
24/08/2023	IN	TI/35085321	31210024		GARIMA DENTCARE ALIGNERS SMILE 9-14 SPLINTS (CLEAR ALIGNER) PER PACK-	15,809.00	0.00	190,012.00
24/08/2023	IN	TI/35085277	31209980		MALIKARUN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	190,705.00
24/08/2023	IN	TI/35085083	31209786		JERALD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	192,093.00
24/08/2023	IN	TI/35084869	31209572		SAGAY MARY DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	192,823.00
24/08/2023	IN	TI/35085894	31210591		UOFFORD DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	193,458.00

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24/08/2023	IN	TI/35085963	31210660		SALMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36,37	6,941.00	0.00	200,399.00
24/08/2023	IN	TI/35086049	31210746		FASIUDDIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	203,175.00
25/08/2023	IN	TI/35087265	31211977		SINU THOMAS DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	203,810.00
25/08/2023	IN	BLR/23-24/8890	32008890		IFTHI HAR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41	701.00	0.00	204,511.00
26/08/2023	RC		16067579	Cash Amount Received		0.00	20,000.00	184,511.00
26/08/2023	RC		16067578	Cash Amount Received		0.00	20,000.00	164,511.00
26/08/2023	RC		16067670	Cash Amount Received		0.00	10,000.00	154,511.00
26/08/2023	IN	TI/35088285	31213003		TANYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	155,899.00
26/08/2023	IN	TI/35088396	31213114		SHARMILA DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	156,629.00
26/08/2023	IN	TI/35088814	31213532		LUCAS DENTCARE ACRYLIC INJECT CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,560.00	0.00	159,189.00
26/08/2023	IN	TI/35088861	31213579		HALEEMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,164.00	0.00	163,353.00
26/08/2023	IN	TI/35088886	31213604		JVLIAN MENEZES DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	164,741.00
26/08/2023	RC		16067669	Cash Amount Received		0.00	20,000.00	144,741.00
27/08/2023	IN	TI/35089790	31214513		MARY THOMAS DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , READY MADE MESH UPPER (CD)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	4,070.00	0.00	148,811.00
28/08/2023	IN	TI/35091068	31215803		EMLLIN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	149,446.00
28/08/2023	IN	TI/35090629	31215368		SHANKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	150,834.00
28/08/2023	IN	SA2300124866	31214692		PRAKASH 27a. DENTCARE NOVA W/DIE-11 ,12 ,21 ,22	5,187.00	0.00	156,021.00
30/08/2023	IN	TI/35092573	31217344		SEAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24	2,776.00	0.00	158,797.00
30/08/2023	IN	TI/35092972	31217743		NIKITHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	160,068.00
31/08/2023	IN	TI/35094920	31219694		PRIYA LAVA (3M) PREMIUM PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-11,12,13,21,22,23	32,621.00	0.00	192,689.00

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31/08/2023	IN	TI/35094846	31219622		VASA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,16,22,24,26	2,095.00	0.00	194,784.00
31/08/2023	IN	TI/35094359	31219138		MUNER AHMED DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-11,12,22	3,925.00	0.00	198,709.00
31/08/2023	IN	TI/35094326	31219106		VIJAYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	200,097.00
31/08/2023	IN	TI/35094221	31219001		ABISHAKE DENTCARE ALIGNERS PRIME 25 SPLINTS (CLEAR ALIGNER) PER PACK-	35,814.00	0.00	235,911.00
31/08/2023	IN	TI/35093735	31218520		SAVITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	237,299.00
31/08/2023	IN	TI/35093657	31218443		IFTHIHAR DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE ACRYLIC INJECT CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	3,871.00	0.00	241,170.00
31/08/2023	IN	TI/35093225	31218011		VENGA LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	242,558.00
01/09/2023	IN	TI/35095333	31220119		GEETHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	243,288.00
01/09/2023	IN	TI/35096126	31220909		DASARATHMAL DENTCARE ACRYLIC INJECT PD 4-6 TEETH (TEETH SETTING)-14,16,17,26,27,41,46,31, 34,35,36	3,087.00	0.00	246,375.00
02/09/2023	IN	TI/35096673	31221461		GRACE IPS EMAX PRESS LAYERING CROWN-41	3,321.00	0.00	249,696.00
04/09/2023	IN	TI/35098975	31223801		PRAKESH BABU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	252,472.00
04/09/2023	IN	TI/35098718	31223544		EMMIMA BALAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	253,202.00
04/09/2023	IN	TI/35099169	31223994		UDAY KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	254,590.00
04/09/2023	IN	TI/35099144	31223969		JOH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	255,978.00
04/09/2023	IN	TI/35100105	31224929		SARITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,23,24	8,329.00	0.00	264,307.00
05/09/2023	IN	TI/35101079	31225910		SUDHEER DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,416.00	0.00	266,723.00
05/09/2023	IN	TI/35101651	31226479		SINU THOMAS DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	267,358.00
06/09/2023	IN	TI/35101836	31226672		DASARATHMAL DENTCARE ACRYLIC INJECT PD 4-6 TEETH (ACRYLISING)-14,16,17,26,27,41,4 6,31,34,35,36	3,417.00	0.00	270,775.00
06/09/2023	IN	TI/35101849	31226685		VASANTHI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-24,26	3,925.00	0.00	274,700.00

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06/09/2023	IN	TI/35103226	31228057		ALBERT RAJ DENTCARE NOVA -FRAMEWORK (OVD) PLUS IMPLANT OVERDENTURE PER JAW (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,3 4,35,36	7,174.00	0.00	281,874.00
07/09/2023	IN	TI/35103458	31228293		ALWA DENTCARE ACRYLIC INJECT PD 4-6 TEETH (DIRECT DEL.)-15,22,23,24,25,26	3,252.00	0.00	285,126.00
07/09/2023	IN	TI/35104011	31228843		CHITRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	286,514.00
07/09/2023	IN	TI/35104518	31229348		ALBERT RAJ BALL ATTACHMENT PRECISION ATTACHMENT PER UNIT-43,33	9,366.00	0.00	295,880.00
08/09/2023	IN	TI/35106485	31231316		LUNA PAUL LAVA (3M) TRANSLUCENT PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-13	4,191.00	0.00	300,071.00
08/09/2023	IN	TI/35106301	31231132		GRACY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	301,459.00
08/09/2023	IN	TI/35105781	31230613		JOSEPH MARIADASS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,21,22	9,717.00	0.00	311,176.00
08/09/2023	IN	TI/35105751	31230583		HOORI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	312,564.00
08/09/2023	IN	TI/35104938	31229773		IFTHIHAR DENTCARE ACRYLIC INJECT CD (ACRYLISING)-41,42,45,46,47,31,3 2,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,45,46,47,31,3 2,36,37 , READY MADE MESH UPPER (CD)-41,42,45,46,47,31,32,36,37	7,992.00	0.00	320,556.00
08/09/2023	IN	TI/35105556	31230388		MARYANN LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-11,21,22,23	13,801.00	0.00	334,357.00
09/09/2023	IN	TI/35106733	31231582		HARISH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-15,22,24,25	5,237.00	0.00	339,594.00
09/09/2023	JE	636953	2101834			0.00	12,717.00	326,877.00
09/09/2023	JE	636953	2101834			12,717.00	0.00	339,594.00
09/09/2023	RC		16074258	Bank Transfer		0.00	80,000.00	259,594.00
11/09/2023	IN	TI/35109799	31234647		RIMSHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	260,982.00
11/09/2023	IN	TI/35110059	31234906		ADARSH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	262,253.00
11/09/2023	IN	TI/35109784	31234632		SHANTHI DENTCARE ACRYLIC INJECT PD 4-6 TEETH (TEETH SETTING)-11,12,21,22	1,544.00	0.00	263,797.00
12/09/2023	IN	TI/35110976	31235824		SOUMIT LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-41,42,31,32	13,801.00	0.00	277,598.00



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12/09/2023	IN	TI/35110840	31235689		NAVANEETHAM DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	281,648.00
12/09/2023	IN	TI/35111594	31236441		TABASSUM DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	282,283.00
12/09/2023	IN	TI/35111809	31236655		JULIANA DENTCARE ACRYLIC INJECT PD 7-10 TEETH (TEETH SETTING)-11,16,21,22,24,25,26	2,205.00	0.00	284,488.00
12/09/2023	IN	TI/35110810	31235659		FAIZA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	285,759.00
12/09/2023	IN	TI/35110645	31235495		BRIAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	287,147.00
12/09/2023	IN	TI/35110407	31235257		GUAIZ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	288,535.00
12/09/2023	RC		16074750	Cash Amount Received		0.00	9,000.00	279,535.00
12/09/2023	RC		16074749	Cash Amount Received		0.00	20,000.00	259,535.00
13/09/2023	IN	TI/35112773	31237629		MARYANN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-42	693.00	0.00	260,228.00
13/09/2023	IN	TI/35113343	31238197		OSWALD DSOUZA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,17	4,832.00	0.00	265,060.00
14/09/2023	IN	TI/35114584	31239442		SHIRIN JAMES LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-26	3,450.00	0.00	268,510.00
14/09/2023	IN	TI/35114974	31239831		AMSHAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	269,898.00
14/09/2023	IN	TI/35114995	31239852		VASA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,16,22,24,26	3,143.00	0.00	273,041.00
15/09/2023	IN	TI/35115657	31240515		SHANTHI DENTCARE ACRYLIC INJECT PD 4-6 TEETH (ACRYLISING)-11,12,21,22	1,708.00	0.00	274,749.00
15/09/2023	IN	TI/35116314	31241169		TANIYA LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-36	3,450.00	0.00	278,199.00
15/09/2023	IN	TI/35116903	31241757		VEENA DENTCARE ACRYLIC INJECT PRO CD REBASE PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	3,276.00	0.00	281,475.00
15/09/2023	IN	TI/35117231	31242084		USHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	282,205.00
16/09/2023	IN	TI/35117390	31242249		JAMILA PAUL DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-12,14,15,16,22,23,24,25	6,536.00	0.00	288,741.00
16/09/2023	JE	679833	2119139			0.00	701.00	288,040.00
16/09/2023	JE	679833	2119139			701.00	0.00	288,741.00
16/09/2023	RC		16077899	Bank Transfer		0.00	80,000.00	208,741.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/09/2023	IN	TI/35117450	31242309		ANUSHYA DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-26	714.00	0.00	209,455.00
16/09/2023	IN	TI/35117577	31242436		SUDHEER DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-47	840.00	0.00	210,295.00
16/09/2023	IN	TI/35118483	31243337		RAECHAL LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-11	3,450.00	0.00	213,745.00
16/09/2023	IN	TI/35118665	31243519		SAI KRISHNA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	4,832.00	0.00	218,577.00
18/09/2023	IN	TI/35120213	31245067		MALAIKA BEGUM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	5,552.00	0.00	224,129.00
18/09/2023	IN	TI/35120586	31245438		BABITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	225,517.00
19/09/2023	IN	TI/35121850	31246714		JUANITA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,37	2,776.00	0.00	228,293.00
20/09/2023	IN	TI/35124014	31248877		BEN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	229,564.00
20/09/2023	RC		16079494	Bank Transfer		0.00	53,558.00	176,006.00
21/09/2023	IN	TI/35124982	31249858		EMILIN LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-26	3,450.00	0.00	179,456.00
21/09/2023	IN	TI/35125640	31250503		PRINCY LIJO LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-24,25,26	10,351.00	0.00	189,807.00
21/09/2023	IN	TI/35125249	31250118		NAVANEETHAM DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 45,46,47,31,32,33,34,35,36,37	3,851.00	0.00	193,658.00
22/09/2023	IN	BLR/23-24/10556	32010559		K M ABRAHAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	195,754.00
22/09/2023	IN	TI/35127119	31251982		SARAH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	197,025.00
22/09/2023	IN	TI/35126485	31251350		AVINASH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	198,413.00
23/09/2023	IN	TI/35128716	31253577		SUNITA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	200,829.00
24/09/2023	IN	TI/35128990	31253865		SEAN.. DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24	2,776.00	0.00	203,605.00
25/09/2023	IN	TI/35129902	31254775		SHAMSHAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	204,993.00
26/09/2023	IN	TI/35131590	31256469		DR. NIKITHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,21,41,31	2,541.00	0.00	207,534.00

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26/09/2023	IN	TI/35131670	31256549		ANITHA LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-47	3,450.00	0.00	210,984.00
28/09/2023	IN	TI/35133907	31258806		SHIRLEY DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	211,714.00
28/09/2023	IN	TI/35134532	31259428		SEON DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,21,22,25,26	2,615.00	0.00	214,329.00
28/09/2023	IN	TI/35135183	31260076		SYLVIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,31,32	4,164.00	0.00	218,493.00
28/09/2023	IN	BLR/23-24/10805	32010846		RITA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	221,450.00
29/09/2023	IN	TI/35136666	31261560		PRIYA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	222,143.00
29/09/2023	IN	TI/35136324	31261220		DR NIKITHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	222,778.00
29/09/2023	IN	TI/35136253	31261149		SHOHITHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	223,413.00
30/09/2023	IN	TI/35139061	31263956		PREMILA DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	224,143.00
30/09/2023	IN	TI/35138542	31263437		VIJAYA NIRMILA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	225,531.00
30/09/2023	IN	TI/35137252	31262148		CICILIA IPS EMAX PRESS LAYERING CROWN-12	3,321.00	0.00	228,852.00
01/10/2023	IN	TI/35139753	31264651		MARIYA B DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,164.00	0.00	233,016.00
03/10/2023	IN	TI/35141409	31266307		NASIR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,846.00	0.00	236,862.00
04/10/2023	IN	TI/35141898	31266801		GRACY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	238,250.00
04/10/2023	IN	TI/35141918	31266821		SEON DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,14,21,22,2 5,26	3,922.00	0.00	242,172.00
04/10/2023	IN	TI/35142414	31267317		MONISHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	242,807.00
04/10/2023	IN	TI/35142827	31267727		RENJITHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	244,078.00
05/10/2023	IN	TI/35144741	31269635		SAMTUTHI BLEACHING TRAY THIN(1 TO 1.5MM) (TEETH WHITENING)-11	819.00	0.00	244,897.00
06/10/2023	IN	TI/35145609	31270502		SHARMILA DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	245,627.00
06/10/2023	RC		16087160	Bank Transfer		0.00	50,000.00	195,627.00
06/10/2023	RC		16088000	Bank Transfer		0.00	100,000.00	95,627.00

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07/10/2023	IN	TI/35147571	31272465		DOROTHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	97,015.00
07/10/2023	IN	TI/35147063	31271957		AMINA LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-13,14,47	10,351.00	0.00	107,366.00
07/10/2023	IN	TI/35147792	31272686		MARIAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	108,754.00
09/10/2023	IN	TI/35149225	31274123		EMILIN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	109,389.00
09/10/2023	IN	TI/35149309	31274207		NATHAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	110,660.00
09/10/2023	IN	TI/35149380	31274278		YUTIKAR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	111,295.00
09/10/2023	IN	TI/35149472	31274370		DAINA BLEACHING TRAY THIN(1 TO 1.5MM) (TEETH WHITENING)-11	819.00	0.00	112,114.00
09/10/2023	IN	TI/35150049	31274944		JYOTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	113,502.00
10/10/2023	IN	TI/35152019	31276916		GAYATRI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-12,13,14,16,22,23,24,25, 26,27	2,615.00	0.00	116,117.00
11/10/2023	IN	TI/35153325	31278228		PAUL DEVAKADAKSHAM DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,12,21,22	2,095.00	0.00	118,212.00
12/10/2023	IN	TI/35155125	31280028		NAKSHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	118,847.00
13/10/2023	IN	TI/35157307	31282209		SHIVARAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	120,235.00
13/10/2023	IN	TI/35156989	31281892		BABU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	123,011.00
13/10/2023	IN	BLR/23-24/11789	32011793		YUTIKA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	125,968.00
13/10/2023	IN	BLR/23-24/11785	32011789		YUTIKA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	635.00	0.00	126,603.00
13/10/2023	IN	TI/35156986	31281889		DEVANAND DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	127,991.00
13/10/2023	IN	TI/35156812	31281715		JULIANA DENTCARE ACRYLIC INJECT PD 7-10 TEETH (ACRYLISING)-11,16,21,22,24,25,2 6	2,297.00	0.00	130,288.00
13/10/2023	IN	TI/35156810	31281713		ANJALI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	131,676.00
13/10/2023	IN	TI/35155755	31280662		SUNIL DENTCARE ACRYLIC INJECT PRO PD 7-10 TEETH (TEETH SETTING)-41,42,43,31 , DENTCARE ACRYLIC INJECT PRO PD 4-6 TEETH (TEETH SETTING)-41,42,43,31	5,189.00	0.00	136,865.00

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14/10/2023	IN	TI/35158112	31283018		KEVIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	138,253.00
14/10/2023	IN	TI/35158434	31283339		CLIFFORD DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	138,888.00
15/10/2023	IN	TI/35159453	31284354		AARON LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-11,21	6,901.00	0.00	145,789.00
16/10/2023	JE	693618	2191531			5,053.00	0.00	150,842.00
16/10/2023	JE	693618	2191531			0.00	5,053.00	145,789.00
16/10/2023	RC		16092128	Bank Transfer		0.00	78,852.00	66,937.00
16/10/2023	IN	TI/35160402	31285304		DURAI SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	68,325.00
16/10/2023	IN	TI/35160215	31285117		DHANA LAKSHMI DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-41	1,247.00	0.00	69,572.00
17/10/2023	IN	TI/35161023	31285929		GAYATRI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-12,13,14,16,22,23,2 4,25,26,27	3,922.00	0.00	73,494.00
17/10/2023	IN	TI/35161884	31286789		PRABHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	74,882.00
17/10/2023	IN	TI/35162100	31287005		JOSEPH PINTO DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,43,44,31,32,37	2,615.00	0.00	77,497.00
17/10/2023	IN	TI/35162149	31287054		RUBY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,25,27	2,095.00	0.00	79,592.00
18/10/2023	IN	TI/35164182	31289089		SUNIL IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET PER JAW-31	998.00	0.00	80,590.00
18/10/2023	IN	TI/35163415	31288322		RANI DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	81,320.00
18/10/2023	IN	TI/35163478	31288385		SAFI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	82,708.00
18/10/2023	IN	TI/35163863	31288770		PAUL DEVAKADAKSHAM DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,12,21,22	3,143.00	0.00	85,851.00
18/10/2023	IN	TI/35163973	31288880		ASHWINI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-23	3,256.00	0.00	89,107.00
18/10/2023	IN	TI/35164136	31289043		SUNIL DENTCARE ACRYLIC INJECT PRO PD 7-10 TEETH (ACRYLISING)-41,42,43,31 , DENTCARE ACRYLIC INJECT PRO PD 4-6 TEETH (ACRYLISING)-41,42,43,31	4,006.00	0.00	93,113.00
19/10/2023	IN	TI/35165867	31290775		ROHIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	94,501.00

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20/10/2023	IN	TI/35167017	31291930		AMUTHA THOMAS LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-24	3,450.00	0.00	97,951.00
20/10/2023	IN	TI/35167146	31292059		GOWTHAM L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-43,45,46,48	206.00	0.00	98,157.00
21/10/2023	IN	TI/35168934	31293832		SAI KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	99,545.00
21/10/2023	IN	TI/35169134	31294032		RUBY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,25,27	3,143.00	0.00	102,688.00
22/10/2023	IN	TI/35170065	31294962		SAFI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-16,24	1,570.00	0.00	104,258.00
22/10/2023	IN	TI/35170441	31295338		MANIMALA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-16,25,26	1,570.00	0.00	105,828.00
24/10/2023	IN	TI/35171027	31295924		SUSAI RAJ DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11,13,14,15,16,17,24,26, 27	2,205.00	0.00	108,033.00
24/10/2023	IN	TI/35171067	31295963		DHANA LAKSHMI DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-23	1,247.00	0.00	109,280.00
24/10/2023	IN	TI/35171073	31295969		PRANENA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	110,551.00
25/10/2023	IN	TI/35172367	31297271		AUGUSTIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23	9,434.00	0.00	119,985.00
25/10/2023	IN	TI/35172775	31297677		ANUSHKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	121,373.00
25/10/2023	IN	TI/35172922	31297824		JAYANTHI DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	122,103.00
26/10/2023	IN	TI/35174206	31299106		FINNEY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	123,491.00
28/10/2023	RT	31295924	131006846	work type change /at		0.00	2,205.00	121,286.00
30/10/2023	IN	TI/35178140	31303044		SUSI RAJ DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,13,14,15,16,17,24,26, 27	2,615.00	0.00	123,901.00
31/10/2023	IN	TI/35180402	31305307		NIKHATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,46	2,776.00	0.00	126,677.00
31/10/2023	IN	TI/35180447	31305352		SAFI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-16,24	2,355.00	0.00	129,032.00
01/11/2023	IN	TI/35181657	31306562		SHILPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	130,420.00
02/11/2023	IN	TI/35183382	31308288		MRS SHARMA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	131,113.00
02/11/2023	IN	TI/35183393	31308299		MARYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	131,748.00

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02/11/2023	IN	TI/35183965	31308868		MRS MONTERO DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-15,16,22,23,24,25	2,095.00	0.00	133,843.00
03/11/2023	IN	TI/35184505	31309413		ISAAC LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-11,21	6,901.00	0.00	140,744.00
03/11/2023	IN	TI/35185069	31309977		ZOHRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	142,132.00
03/11/2023	IN	TI/35185550	31310455		JOH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	143,520.00
03/11/2023	IN	BLR/23-24/12815	32012821		ASHAZ DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	146,477.00
03/11/2023	IN	BLR/23-24/12863	32012868		JEFF SOFT NIGHT GUARD (MOUTH GUARD)-11,21	1,386.00	0.00	147,863.00
04/11/2023	RC		16101905	Bank Transfer		0.00	129,032.00	18,831.00
04/11/2023	JE	113869	2233135			3,592.00	0.00	22,423.00
04/11/2023	JE	113869	2233135			0.00	3,592.00	18,831.00
04/11/2023	IN	TI/35187253	31312156		HEMALATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	22,995.00
04/11/2023	IN	TI/35186811	31311716		SHARON FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-31	1,985.00	0.00	24,980.00
04/11/2023	IN	TI/35186828	31311733		SUSI RAJ DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,13,14,15,16,17,2 4,26,27	3,922.00	0.00	28,902.00
06/11/2023	IN	TI/35188658	31313563		SRAVANTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	33,066.00
06/11/2023	IN	TI/35188357	31313262		RIANJALY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	34,337.00
07/11/2023	IN	TI/35189251	31314162		SHIRLIN LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-22,23,24	10,351.00	0.00	44,688.00
07/11/2023	IN	TI/35189326	31314237		DEEPAK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47,37	2,776.00	0.00	47,464.00
07/11/2023	IN	TI/35190330	31315237		MRS MONTERO DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-15,16,22,23,24,25	3,143.00	0.00	50,607.00
09/11/2023	IN	TI/35192894	31317806		KRISHNA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-11,21,22,41,31	2,363.00	0.00	52,970.00
09/11/2023	IN	TI/35193391	31318302		SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	54,358.00
09/11/2023	IN	TI/35193750	31318661		JOSEPH PINTO DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,43,44,31,32,3 3,37	3,922.00	0.00	58,280.00

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10/11/2023	IN	BLR/23-24/13235	32013241		ETHAN DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	635.00	0.00	58,915.00
10/11/2023	IN	TI/35195883	31320795		SARAH KOSHY LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-23,25	6,901.00	0.00	65,816.00
10/11/2023	IN	TI/35195629	31320542		SHAMSHAD BEGAM L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-35,37	206.00	0.00	66,022.00
10/11/2023	IN	TI/35195514	31320427		ROCHELLE LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-11,21	6,901.00	0.00	72,923.00
10/11/2023	IN	TI/35195474	31320387		DR SAMUEL DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,164.00	0.00	77,087.00
10/11/2023	IN	TI/35194841	31319754		JOHNI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23,24,25,26,27	423.00	0.00	77,510.00
11/11/2023	IN	TI/35195902	31320820		MANIMALA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-16,25,26	2,355.00	0.00	79,865.00
11/11/2023	IN	TI/35196598	31321516		CHACKO DENTCARE ACRYLIC INJECT PD 7-10 TEETH (TEETH SETTING)-41,44,45,46,47,31,37	2,205.00	0.00	82,070.00
11/11/2023	IN	TI/35196693	31321610		JOHN DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27	2,699.00	0.00	84,769.00
11/11/2023	IN	TI/35196857	31321773		CLIFFORD DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	85,404.00
11/11/2023	IN	TI/35197090	31322006		KRIPA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	86,675.00
11/11/2023	IN	TI/35197293	31322209		SYED JACAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25	5,552.00	0.00	92,227.00
11/11/2023	JE		2249008			7,248.00	0.00	99,475.00
11/11/2023	RC		16104194	8310467789@ybl-331504259501 Bank Transfer		0.00	7,248.00	92,227.00
13/11/2023	IN	TI/35198551	31323471		GAYATHRI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-36,37	1,570.00	0.00	93,797.00
15/11/2023	IN	TI/35200803	31325825		GOWTHAM DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-48 , DENTCARE NOVA IMPLANT METAL COPING FOR ABUTMENT PER UNIT-48	6,250.00	0.00	100,047.00
15/11/2023	IN	TI/35201254	31326275		HANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	101,435.00
16/11/2023	IN	TI/35202582	31327601		YUKTHASHREE DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	102,070.00
16/11/2023	IN	TI/35203375	31328394		GAYATHRI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-36,37	2,355.00	0.00	104,425.00



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18/11/2023	IN	TI/35205395	31330416		SAFIA LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-46	3,450.00	0.00	107,875.00
18/11/2023	IN	TI/35204813	31329835		JOHN DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , READY MADE MESH UPPER (CD)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	4,070.00	0.00	111,945.00
19/11/2023	IN	TI/35206352	31331371		ASHWINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24	4,164.00	0.00	116,109.00
19/11/2023	IN	TI/35206304	31331324		CHACKO DENTCARE ACRYLIC INJECT PD 7-10 TEETH (ACRYLISING)-41,44,45,46,47,31,3 7	2,297.00	0.00	118,406.00
22/11/2023	IN	TI/35210891	31335909		STELLA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-31	2,612.00	0.00	121,018.00
22/11/2023	IN	TI/35210296	31335315		MAGRETT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	122,406.00
22/11/2023	IN	TI/35209829	31334848		LEWIS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	123,794.00
23/11/2023	IN	TI/35211338	31336359		LENDIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	125,182.00
23/11/2023	IN	TI/35211407	31336428		VIKRAM LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-16	3,450.00	0.00	128,632.00
23/11/2023	IN	TI/35211513	31336534		REKLINA MARY DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	129,362.00
23/11/2023	IN	TI/35212124	31337145		DANIEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	130,750.00
23/11/2023	IN	TI/35212490	31337511		K RAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	132,138.00
24/11/2023	IN	TI/35213112	31338134		ABREO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	133,526.00
24/11/2023	IN	TI/35213659	31338679		REJA DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	135,094.00
24/11/2023	IN	TI/35213903	31338923		SAFRAZ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	136,662.00
25/11/2023	IN	TI/35215370	31340390		KAMAL L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-25,36,37	412.00	0.00	137,074.00
25/11/2023	IN	TI/35215201	31340222		CHITRA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-15,16	1,969.00	0.00	139,043.00
25/11/2023	IN	TI/35214887	31339910		WILFRED DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	8,329.00	0.00	147,372.00
25/11/2023	IN	TI/35214276	31339299		GANDHI JAYANTHI DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-12	5,039.00	0.00	152,411.00

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27/11/2023	IN	TI/35217263	31342287		REVATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	153,979.00
27/11/2023	IN	TI/35216925	31341949		KRISHNA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-11,21,22,41,31	4,710.00	0.00	158,689.00
27/11/2023	IN	TI/35216453	31341477		KRISHNA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-11,21,22,41,31	3,140.00	0.00	161,829.00
27/11/2023	RT	31317806	131008088	WORK TYPE CHANGE /AT		0.00	2,363.00	159,466.00
28/11/2023	IN	TI/35218883	31343907		SAPNA LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-12,13,14	10,351.00	0.00	169,817.00
28/11/2023	IN	TI/35217975	31343001		ARIF DENTCARE ACRYLIC INJECT PD 2-3 TEETH (DIRECT DEL.)-41,42,31	2,648.00	0.00	172,465.00
30/11/2023	IN	TI/35222196	31347227		MADINI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-41,42,31,32	5,237.00	0.00	177,702.00
30/11/2023	IN	TI/35221939	31346970		BERT LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-16	3,450.00	0.00	181,152.00
30/11/2023	IN	TI/35221715	31346746		MEGARANI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-42,45,31,32,35	1,544.00	0.00	182,696.00
30/11/2023	IN	TI/35221345	31346378		NITHU LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-24,25,26	10,351.00	0.00	193,047.00
01/12/2023	IN	TI/35222555	31347591		SHAMSHAD BEGAM LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-11,12,21,22 , GAAB154310AR(H) - DENTIUM NR LINE 15 DEGREE NON- ENGAGING ANGLED ABUTMENT-11,12,21,22 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	29,429.00	0.00	222,476.00
01/12/2023	IN	TI/35223464	31348500		LALITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	223,864.00
02/12/2023	IN	TI/35225161	31350200		MONISHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	224,499.00
04/12/2023	IN	BLR/23-24/14515	32014533		STEVEN DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	635.00	0.00	225,134.00
04/12/2023	IN	TI/35227000	31352042		KAMAL DENTIUM NR LINE NON-ENGAGING STRAIGHT ABUTMENT GDAB4305 BAR(H) (0.5D)(STOCK IMPLANT COMPONENT) PER UNIT-25,36,37 , DENTIUM SUPERLINE NON ENGAGING STRAIGHT ABUT. DAB4525NL/NE(2.5 GH)(STOCK IMPLANT COMPONENT)PER UNIT-25,36,37 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,36,37	16,194.00	0.00	241,328.00
04/12/2023	IN	TI/35226914	31351956		VINOD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	242,716.00

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04/12/2023	IN	TI/35226833	31351875		SYED JACAR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-43,44,45,46,37	5,237.00	0.00	247,953.00
04/12/2023	IN	TI/35226042	31351085		LAETTIA TONY DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	248,683.00
04/12/2023	IN	TI/35226220	31351263		NOELEEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	250,071.00
04/12/2023	IN	TI/35226260	31351303		ANILA DENTCARE NOVA FULL METAL CROWN/BRIDGE-17,27	1,460.00	0.00	251,531.00
04/12/2023	IN	TI/35226581	31351623		RACHEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14	4,164.00	0.00	255,695.00
04/12/2023	IN	TI/35226652	31351694		SHOBITA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	256,330.00
05/12/2023	IN	TI/35228219	31353265		DIANA LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-11	3,450.00	0.00	259,780.00
05/12/2023	IN	TI/35228218	31353264		DEVENDRAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	260,510.00
06/12/2023	IN	TI/35229437	31354483		EZHILARASI LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-36	3,450.00	0.00	263,960.00
06/12/2023	IN	TI/35229618	31354664		MEGARANI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-42,45,31,32,35	1,029.00	0.00	264,989.00
06/12/2023	IN	TI/35229669	31354715		VIJAYALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	2,776.00	0.00	267,765.00
06/12/2023	IN	TI/35229683	31354729		ELZA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	269,153.00
06/12/2023	IN	TI/35229728	31354774		MANEZES DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	270,541.00
06/12/2023	RC		16115566	Bank Transfer		0.00	193,047.00	77,494.00
06/12/2023	JE	123656	2304951			4,978.00	0.00	82,472.00
06/12/2023	JE	123656	2304951			0.00	4,978.00	77,494.00
07/12/2023	IN	TI/35230598	31355647		MARY LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-21	3,450.00	0.00	80,944.00
07/12/2023	IN	TI/35230795	31355844		NATHANIA DENTCARE ZIRCONIA POST AND CORE-11,21	5,775.00	0.00	86,719.00
07/12/2023	IN	TI/35230934	31355982		MUNI RATNA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	423.00	0.00	87,142.00
07/12/2023	IN	TI/35231094	31356142		PRAMELA LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-12,21	6,901.00	0.00	94,043.00

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07/12/2023	IN	TI/35231382	31356430		DIANA RUBIN LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-14	3,450.00	0.00	97,493.00
08/12/2023	IN	BLR/23-24/14810	32014828		BHARATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	99,589.00
08/12/2023	IN	TI/35232563	31357614		TEJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	100,977.00
08/12/2023	IN	TI/35232982	31358033		SR GRACIE DENTCARE NOVA FULL METAL CROWN/BRIDGE-33	730.00	0.00	101,707.00
09/12/2023	IN	TI/35234801	31359852		SANGEETHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	102,437.00
09/12/2023	IN	TI/35234233	31359284		RIMSHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	103,825.00
09/12/2023	IN	TI/35234130	31359181		NOREEN STELLA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	423.00	0.00	104,248.00
09/12/2023	IN	BLR/23-24/14857	32014875		NOEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	106,344.00
11/12/2023	IN	TI/35235192	31360246		MUNI RATNA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	423.00	0.00	106,767.00
11/12/2023	IN	TI/35235195	31360249		MANI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	423.00	0.00	107,190.00
11/12/2023	IN	TI/35235934	31360986		DR. FREDRICA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	108,578.00
11/12/2023	IN	TI/35236062	31361113		ANJU LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-26	3,450.00	0.00	112,028.00
11/12/2023	IN	TI/35236189	31361240		DIANA BLEACHING TRAY THICK/HARD 1 TO 1.5 MM-11,41	1,785.00	0.00	113,813.00
11/12/2023	IN	TI/35236323	31361373		NISHA THOMAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	0.00	117,977.00
12/12/2023	IN	TI/35236676	31361727		PRIYANKA LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-21	3,450.00	0.00	121,427.00
12/12/2023	IN	TI/35236967	31362017		ANTONY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	122,815.00
12/12/2023	IN	TI/35237052	31362102		SHEEHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	124,203.00
12/12/2023	IN	TI/35237626	31362675		ESTHER ABRAHAM DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	125,474.00

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12/12/2023	IN	TI/35237954	31363003		RUBINA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	126,745.00
13/12/2023	IN	TI/35239236	31364284		SHERIFF DENTCARE ACRYLIC INJECT PD 4-6 TEETH (TEETH SETTING)-41,42,45,46,47,31,32 , DENTCARE ACRYLIC INJECT PD 7-10 TEETH (TEETH SETTING)-41,42,45,46,47,31,32	3,749.00	0.00	130,494.00
14/12/2023	IN	TI/35240595	31365643		NOREEN STELLA DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,699.00	0.00	133,193.00
14/12/2023	IN	TI/35240893	31365941		DR HUQ DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,35,36	2,095.00	0.00	135,288.00
14/12/2023	IN	TI/35240966	31366014		DAVID DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-47,37 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-47,37	2,725.00	0.00	138,013.00
15/12/2023	IN	TI/35241628	31366677		MUNI RATNA DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	142,063.00
15/12/2023	IN	TI/35242318	31367367		DR SHARMILA LAVA (3M) TRANSLUCENT PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-25	4,191.00	0.00	146,254.00
15/12/2023	IN	TI/35242367	31367416		CATHELINE SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	146,947.00
15/12/2023	IN	TI/35243191	31368240		SHAMALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-48	1,388.00	0.00	148,335.00
16/12/2023	IN	TI/35243744	31368793		AUGUSTINE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	149,723.00
17/12/2023	IN	TI/35245165	31370212		SR SHIRLEY DENTCARE NOVA FULL METAL CROWN/BRIDGE-17 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	2,118.00	0.00	151,841.00
18/12/2023	IN	TI/35246998	31372041		MAGESH KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	153,229.00
18/12/2023	IN	TI/35246994	31372037		MANI DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,46,31,32,35 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-41,42,43,46,31,32,35	3,462.00	0.00	156,691.00
18/12/2023	IN	TI/35246643	31371686		GRATIAN ROBERT LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-16	3,450.00	0.00	160,141.00
19/12/2023	IN	TI/35247171	31372215		SHERIFF DENTCARE ACRYLIC INJECT PD 4-6 TEETH (ACRYLISING)-41,42,45,46,47,31,3 2 , DENTCARE ACRYLIC INJECT PD 7-10 TEETH (ACRYLISING)-41,42,45,46,47,31,3 2	4,006.00	0.00	164,147.00
19/12/2023	IN	TI/35247427	31372470		SR.JULIE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	165,535.00

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20/12/2023	IN	TI/35249250	31374291		DR HUQ DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,35,36	3,143.00	0.00	168,678.00
20/12/2023	IN	TI/35250162	31375199		SUSAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	170,066.00
21/12/2023	IN	TI/35250525	31375564		MUNI RATNA DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37 , READY MADE MESH UPPER (CD)-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	5,361.00	0.00	175,427.00
21/12/2023	IN	TI/35251170	31376208		BHAVANI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	176,062.00
21/12/2023	IN	TI/35251564	31376602		SUREKA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-21	693.00	0.00	176,755.00
21/12/2023	IN	TI/35251876	31376913		ROSETTE IPS EMAX PRESS LAYERING CROWN-22	3,321.00	0.00	180,076.00
21/12/2023	IN	TI/35252263	31377299		ARATHI CHENGAPPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	181,464.00
22/12/2023	IN	BLR/23-24/15896	32015919		AVINISH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	184,609.00
22/12/2023	IN	BLR/23-24/15904	32015927		RAJA SHANMOGAM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	187,566.00
22/12/2023	IN	TI/35254077	31379110		GERALD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	188,954.00
22/12/2023	IN	TI/35253908	31378942		DAPHNE DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-33	2,416.00	0.00	191,370.00
22/12/2023	IN	TI/35254046	31379079		VARGHESE HARD NIGHT GUARD 3 mm (MOUTH GUARD)-41	687.00	0.00	192,057.00
23/12/2023	IN	TI/35254191	31379226		MANI DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,46,31,32,3 5 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-41,42,43,46,31,32,3 5 , READY MADE MESH UPPER (CD)-41,42,43,46,31,32,35	4,558.00	0.00	196,615.00
24/12/2023	IN	TI/35256796	31381825		WILLIAM L C RESIN IMPLANT BITE BLOCK 6-10TEETH-14,15,16,25,26,27,35,3 6,37	309.00	0.00	196,924.00
24/12/2023	IN	TI/35256905	31381933		JEROME DENTIUM SUPERLINE NON-ENGAGING CASTABLE ABUTMENT RAB45CN (STOCK IMPLANT COMPONENT) PER UNIT-35,36,37 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36,37	13,212.00	0.00	210,136.00
26/12/2023	IN	TI/35257217	31382246		JANAS DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	211,407.00

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26/12/2023	IN	TI/35258175	31383201		MARIA JOSEPH ANDRADE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,36,37	5,552.00	0.00	216,959.00
29/12/2023	IN	TI/35262653	31387680		MANJULA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	218,347.00
29/12/2023	IN	TI/35262802	31387828		SHABANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	219,735.00
29/12/2023	IN	TI/35263338	31388362		SAROJINI DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-41,42,43,44,45,46,31,32, 33,34	2,205.00	0.00	221,940.00
30/12/2023	IN	TI/35264863	31389841		KEVIN DENTCARE NOVA FULL METAL CROWN/BRIDGE-45,46,47	2,189.00	0.00	224,129.00
30/12/2023	IN	TI/35264550	31389535		JOICE LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-27	3,450.00	0.00	227,579.00
30/12/2023	IN	TI/35264499	31389484		DAVID LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-42	3,450.00	0.00	231,029.00
30/12/2023	IN	TI/35264456	31389444		VIJAYA LAKSHMI DENTCARE ACRYLIC INJECT PD 2-3 TEETH (DIRECT DEL.)-13,22,24	2,648.00	0.00	233,677.00
01/01/2024	IN	TI/35265982	31390955		SHEKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	235,065.00
01/01/2024	IN	TI/35267246	31392183		JOHANES DENTCARE ACRYLIC INJECT PRO PD 7-10 TEETH (TEETH SETTING)-12,14,15,16,17,23,24,25, 26,27	2,925.00	0.00	237,990.00
03/01/2024	IN	TI/35269608	31394480		RUBY DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-23	2,415.00	0.00	240,405.00
04/01/2024	RC		16128358	Bank Transfer		0.00	233,677.00	6,728.00
04/01/2024	JE	130576	2372042			10,929.00	0.00	17,657.00
04/01/2024	JE	130576	2372042			0.00	10,929.00	6,728.00
04/01/2024	IN	TI/35271801	31396629		RHEA DENTCARE ALIGNERS REPLACEMENT (CLEAR ALIGNER) PER SPLINT-	2,888.00	0.00	9,616.00
04/01/2024	IN	TI/35271636	31396464		CHANAKYA LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-14	3,450.00	0.00	13,066.00
04/01/2024	IN	TI/35271528	31396357		JOHN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	14,454.00
04/01/2024	IN	TI/35271391	31396221		ADARSH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	15,842.00
04/01/2024	IN	TI/35271364	31396194		JEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	17,230.00
04/01/2024	IN	TI/35271888	31396716		DR SUSAN MATHEW LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-15	3,450.00	0.00	20,680.00

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06/01/2024	IN	TI/35274065	31398831		JADE DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	21,410.00
06/01/2024	IN	TI/35274749	31399465		BAVITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	22,798.00
06/01/2024	IN	TI/35274848	31399564		EMLIN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	23,433.00
06/01/2024	IN	TI/35275260	31399973		RHEA DENTCARE ALIGNERS REPLACEMENT (CLEAR ALIGNER) PER SPLINT-	18,769.00	0.00	42,202.00
06/01/2024	IN	BLR/23-24/16514	32016915		DHARSHINI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	45,347.00
08/01/2024	IN	TI/35276420	31401094		SAROJINI DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-41,42,43,44,45,46,3 1,32,33,34	1,470.00	0.00	46,817.00
08/01/2024	IN	TI/35276107	31400795		NAYEESA DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	47,547.00
09/01/2024	IN	BLR/23-24/16714	32016759		GENEVIEVE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	50,692.00
09/01/2024	IN	TI/35277979	31402619		MAGARET DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-43,45,46,47,34,35,36	1,311.00	0.00	52,003.00
09/01/2024	IN	TI/35277357	31402023		JOHANES DENTCARE ACRYLIC INJECT PRO PD ABOVE 10 TEETH (ACRYLISING)-11,12,14,15,16,17,2 3,24,25,26,27	2,518.00	0.00	54,521.00
11/01/2024	IN	TI/35282368	31406814		CYNTHIA L C RESIN IMPLANT BITE BLOCK 6-10TEETH-41,42,43,31,32,33,34,3 5,36	309.00	0.00	54,830.00
11/01/2024	IN	BLR/23-24/16866	32016943		SANGETHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	57,975.00
11/01/2024	IN	TI/35281821	31406295		WILLIAM DENTIUM SUPERLINE NON-ENGAGING CASTABLE ABUTMENT RAB45CN (STOCK IMPLANT COMPONENT) PER UNIT-14,15,16,24,25,26,35,36,37 , GAAB154310AR(H) - DENTIUM NR LINE 15 DEGREE NON- ENGAGING ANGLED ABUTMENT-14,15,16,24,25,26,35,3 6,37 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15,16,24,25,26,35,36,37	39,636.00	0.00	97,611.00
11/01/2024	IN	TI/35281148	31405664		SWETHA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	100,111.00
12/01/2024	IN	BLR/23-24/16926	32017006		SHALINI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	103,256.00
12/01/2024	IN	BLR/23-24/16928	32017008		SABREENA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	106,401.00



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12/01/2024	RT	31392183	131009124	CD/1157/35267246/BP SIR/UNIT CNG		0.00	2,925.00	103,476.00
12/01/2024	IN	TI/35283547	31407941		FELICIA DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	104,206.00
12/01/2024	IN	TI/35284334	31408664		RUDOLPH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	105,594.00
12/01/2024	IN	TI/35284640	31408969		MANIGANDAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15	6,941.00	0.00	112,535.00
13/01/2024	IN	TI/35286217	31410430		JOHANES DENTCARE ACRYLIC INJECT PRO PD ABOVE 10 TEETH (TEETH SETTING)-11,12,14,15,16,17,23,24, 25,26,27	3,256.00	0.00	115,791.00
13/01/2024	IN	BLR/23-24/16971	32017052		SIS JULIET DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,25	4,192.00	0.00	119,983.00
15/01/2024	IN	TI/36501204	31412508		RICHARD DENTCARE ACRYLIC INJECT PD 4-6 TEETH (TEETH SETTING)-16,17,24,25,26,27 , DENTCARE ACRYLIC INJECT PD 7-10 TEETH (TEETH SETTING)-16,17,24,25,26,27	3,749.00	0.00	123,732.00
15/01/2024	IN	TI/36501218	31412522		BONNIE DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-16,25,45,36	3,140.00	0.00	126,872.00
15/01/2024	IN	TI/36501242	31412546		NOREEN STELLA DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , READY MADE MESH UPPER (CD)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	4,070.00	0.00	130,942.00
16/01/2024	IN	TI/36501456	31412763		SURESH ABRAHAM DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34	2,416.00	0.00	133,358.00
16/01/2024	IN	TI/36501380	31412687		MANISHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,46,47	6,941.00	0.00	140,299.00
17/01/2024	IN	TI/35289159	31415257		SHRUTHI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	141,570.00
17/01/2024	IN	TI/35289092	31415190		NIGEL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41,31	1,271.00	0.00	142,841.00
18/01/2024	IN	BLR/23-24/17254	32017357		HEMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	145,986.00
18/01/2024	IN	TI/35290308	31416406		REENA DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	146,716.00
19/01/2024	IN	TI/35291510	31417607		SERGIO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	148,104.00
20/01/2024	IN	BLR/23-24/17407	32017532		LIONEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	151,249.00
20/01/2024	IN	TI/35293747	31419845		RAJU LOUZADO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	152,637.00

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22/01/2024	IN	TI/35296072	31422166		FR.MARTIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	5,552.00	0.00	158,189.00
22/01/2024	IN	TI/35296078	31422172		JERUSHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	159,460.00
22/01/2024	IN	TI/35295767	31421862		ARUN KUMAR S DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	160,190.00
22/01/2024	IN	TI/35295683	31421778		CYNTHIA DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-41,42,43,44,31,32,33 , DENTIUM SUPERLINE 15 DEG. NON-ENG ANG.ABUT. AAB154515NL(1.5 GH) (STOCK IMPLANT COMPONENT) PER UNIT-41,42,43,44,31,32,33 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33	29,208.00	0.00	189,398.00
22/01/2024	IN	TI/35295268	31421363		AMISHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	190,033.00
23/01/2024	IN	BLR/23-24/17509	32017652		VIVEK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	193,178.00
23/01/2024	IN	TI/35298478	31424573		ESTHER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,24,46,36 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,24,46,36	11,052.00	0.00	204,230.00
23/01/2024	IN	TI/35297936	31424032		SHISHUL DENTCARE NOVA FULL METAL CROWN/BRIDGE-46,47	1,460.00	0.00	205,690.00
25/01/2024	IN	TI/35301005	31427095		MARY SHAKILA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	207,078.00
27/01/2024	IN	TIBAN/32100148	32017969		BALA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	210,223.00
29/01/2024	IN	TI/35306070	31432158		LILLY DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-42,47,36,37	2,573.00	0.00	212,796.00
29/01/2024	IN	TI/35306422	31432510		GLORY SANGEETHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	213,526.00
30/01/2024	IN	BLR/23-24/17907	32018083		RASHMI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	216,671.00
30/01/2024	IN	TI/35306722	31432810		SATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	218,059.00
31/01/2024	IN	TI/35310347	31436443		IVAN RASKINO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	3,804.00	0.00	221,863.00
31/01/2024	IN	TI/35309917	31436013		AKSHAITA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	223,134.00
31/01/2024	IN	BLR/23-24/17975	32018160		VANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,14	6,290.00	0.00	229,424.00

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31/01/2024	IN	BLR/23-24/17941	32018127		RAYMUS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	232,569.00
01/02/2024	IN	TI/35311769	31437864		ROGER DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	233,299.00
01/02/2024	IN	BLR/23-24/180419	32018243		UDAY PHILIPS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	236,444.00
01/02/2024	IN	TI/35311757	31437852		ROGER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	2,776.00	0.00	239,220.00
02/02/2024	IN	TI/35313606	31439701		JESSY D SOUZA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,15,21,22,23,26, 27	2,615.00	0.00	241,835.00
02/02/2024	JE	136066	2440247			0.00	45,077.00	196,758.00
02/02/2024	JE	136066	2440247			45,077.00	0.00	241,835.00
02/02/2024	RC		16141402	Bank Transfer		0.00	232,569.00	9,266.00
03/02/2024	IN	TI/35314869	31440960		TINA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	10,654.00
03/02/2024	IN	TI/35314887	31440978		ARCHIE DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,416.00	0.00	13,070.00
03/02/2024	IN	TI/35315100	31441191		WALTER DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-41,31	3,925.00	0.00	16,995.00
04/02/2024	IN	TI/35315669	31441762		RAJ SABAPATHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	2,776.00	0.00	19,771.00
05/02/2024	IN	TI/35315875	31441969		JOSHWA KUTTY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	423.00	0.00	20,194.00
05/02/2024	IN	TI/35316077	31442171		SANA SHAFI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	21,465.00
05/02/2024	IN	TI/35317112	31443203		TONY DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,416.00	0.00	23,881.00
06/02/2024	IN	TIBAN/32100248	32018552		SAI KUMAR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,16,17,21,22,26,27	278.00	0.00	24,159.00
07/02/2024	IN	TI/35319641	31445735		JESSY D SOUZA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,15,21,22,2 3,26,27	3,922.00	0.00	28,081.00
07/02/2024	IN	TI/35320019	31446113		VERONICA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	29,469.00
07/02/2024	IN	TI/35320470	31446563		SABA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	30,740.00
08/02/2024	IN	TI/35321541	31447632		MARGARET DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24	2,416.00	0.00	33,156.00

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09/02/2024	IN	TI/35322719	31448812		RICHARD DENTCARE ACRYLIC INJECT PD 4-6 TEETH (ACRYLISING)-16,17,24,25,26,27 , DENTCARE ACRYLIC INJECT PD 7-10 TEETH (ACRYLISING)-16,17,24,25,26,27	4,006.00	0.00	37,162.00
09/02/2024	IN	TI/35324356	31450447		JOSHUA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	38,433.00
09/02/2024	IN	TIBAN/32100443	32018761		RANJAN RODRAGUEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	41,578.00
10/02/2024	IN	TI/35325085	31451178		MANEZES DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,416.00	0.00	43,994.00
10/02/2024	IN	TI/35325228	31451321		MARY DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	44,724.00
12/02/2024	IN	TI/35328073	31454165		AYESHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-28	730.00	0.00	45,454.00
12/02/2024	IN	TIBAN/32100544	32018863		SINU THOMAS DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	46,089.00
12/02/2024	IN	TIBAN/32100554	32018873		SAI KUMAR DENTCARE ACRYLIC INJECT PRO PD 7-10 TEETH (TEETH SETTING)-11,12,16,17,21,22,26,27 , DENTCARE ACRYLIC INJECT PRO PD 7-10 TEETH (TEETH SETTING)-11,12,16,17,21,22,26,27	5,851.00	0.00	51,940.00
13/02/2024	IN	TIBAN/32100617	32018936		LAWRANCE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	6,290.00	0.00	58,230.00
13/02/2024	IN	TI/35329648	31455735		SHAMSUNDAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	59,618.00
13/02/2024	IN	TI/35329600	31455687		JOSEPH LAVA (3M) ESSENTIAL MONOLITHIC CROWN/BRIDGE UPTO 5 UNITS-24	3,450.00	0.00	63,068.00
13/02/2024	IN	TI/35329482	31455569		SHAMSUNDAR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16,23,24,26	2,095.00	0.00	65,163.00
14/02/2024	IN	TIBAN/32100708	32019026		JOSHUA DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-41	2,699.00	0.00	67,862.00
14/02/2024	IN	TIBAN/32100693	32019011		REENA TOBY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	69,958.00
14/02/2024	IN	TI/35331286	31457371		ELSABETH LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-16	3,450.00	0.00	73,408.00
14/02/2024	IN	TI/35331871	31457952		ROHAN DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE-	2,500.00	0.00	75,908.00
14/02/2024	IN	TI/35331877	31457958		ROHAN DENTCARE ALIGNERS RETAINER PER SPLINT-	2,310.00	0.00	78,218.00
14/02/2024	IN	TI/35331880	31457961		ROHAN DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK-	34,325.00	0.00	112,543.00
15/02/2024	RT		132000491	Scheme generated creditnote		0.00	3,145.00	109,398.00

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15/02/2024	IN	TI/35333676	31459753		JEROME DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,44	2,776.00	0.00	112,174.00
16/02/2024	IN	TIBAN/32100837	32019155		BALA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41	423.00	0.00	112,597.00
16/02/2024	IN	TI/35335068	31461142		SAI KUMAR DENTCARE ACRYLIC INJECT PRO PD 7-10 TEETH (ACRYLISING)-11,12,16,17,21,22,2 6,27,41,43,44,45,46,31,34,35,36	4,595.00	0.00	117,192.00
16/02/2024	IN	TI/35334289	31460367		SHALINI ALBERT DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	117,922.00
20/02/2024	IN	TI/35339601	31465675		WILMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	119,310.00
21/02/2024	IN	TI/35341490	31467560		MONISHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	125,600.00
21/02/2024	IN	TI/35342868	31468936		PRADYUN LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-11	3,450.00	0.00	129,050.00
22/02/2024	IN	TI/35343488	31469556		CELINE ELIAS DENTCARE NOVA FULL METAL CROWN/BRIDGE-35,36,37	2,189.00	0.00	131,239.00
22/02/2024	IN	TI/35344205	31470273		SAIRA DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	131,969.00
22/02/2024	IN	TI/35344468	31470535		DR. SHEEBA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	136,133.00
23/02/2024	IN	TI/35344989	31471055		MR LEENARD DENTCARE ACRYLIC INJECT PD 7-10 TEETH (TEETH SETTING)-41,42,44,45,46,31,35,36, 37	2,205.00	0.00	138,338.00
23/02/2024	IN	TI/35346610	31472672		SR GEMMA DENTCARE ACRYLIC INJECT PD 4-6 TEETH (TEETH SETTING)-46,35,36,37	1,544.00	0.00	139,882.00
24/02/2024	IN	TI/35346704	31472766		HEPZIBAH DENTCARE ACRYLIC INJECT PD 4-6 TEETH (TEETH SETTING)-41,42,31,32	1,544.00	0.00	141,426.00
24/02/2024	IN	TIBAN/32101395	32019709		SIVON DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-17	3,145.00	0.00	144,571.00
25/02/2024	IN	TI/35348448	31474508		SHAHINA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23	2,776.00	0.00	147,347.00
26/02/2024	IN	TI/35349531	31475593		JEMEMIA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	148,618.00
26/02/2024	IN	TI/35350132	31476193		BERYL DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	151,118.00
26/02/2024	IN	TI/35350136	31476197		BERYL DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS PER PACK-	5,674.00	0.00	156,792.00

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26/02/2024	IN	TI/35350230	31476291		JOSHUA DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	2,560.00	0.00	159,352.00
26/02/2024	IN	TI/35350307	31476367		KUMARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	160,740.00
27/02/2024	IN	TI/35351475	31477536		DIYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	162,011.00
27/02/2024	IN	TI/35351695	31477755		VISHAL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	163,282.00
27/02/2024	IN	TI/35351721	31477781		A D MUDDAPPA DENTCARE ACRYLIC INJECT PD 4-6 TEETH (DIRECT DEL.)-41,42,43,31,32,33	3,252.00	0.00	166,534.00
27/02/2024	IN	TI/35352098	31478158		BALA DENTCARE ACRYLIC INJECT CD (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	1,257.00	0.00	167,791.00
28/02/2024	IN	TI/35353088	31479148		ABHISHEK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	169,179.00
28/02/2024	IN	TI/35352610	31478670		CHANDAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	170,567.00
28/02/2024	IN	TI/35352546	31478606		OMANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	171,955.00
28/02/2024	IN	TI/35352508	31478568		BLESSY DENTCARE ACRYLIC INJECT PD 4-6 TEETH (TEETH SETTING)-11,23,25,26	1,544.00	0.00	173,499.00
29/02/2024	IN	TIBAN/32101729	32020044		JOYCE DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	3,145.00	0.00	176,644.00
29/02/2024	IN	TIBAN/32101754	32020069		POF BRITTO DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	179,789.00
01/03/2024	IN	TI/35356700	31482770		REYU MATHEW DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-47	3,353.00	0.00	183,142.00
02/03/2024	IN	TI/35358552	31484623		ANIRUD DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	183,777.00
02/03/2024	IN	TI/35357590	31483663		SR GEMMA DENTCARE ACRYLIC INJECT PD 4-6 TEETH (ACRYLISING)-46,35,36,37	1,708.00	0.00	185,485.00
04/03/2024	IN	TI/35359811	31485882		DR ABLIN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	186,178.00
04/03/2024	IN	TI/35359882	31485953		JOY DENTCARE ACRYLIC INJECT PD 2-3 TEETH (TEETH SETTING)-41,46,47,31,32,34,35,36 , DENTCARE ACRYLIC INJECT PD 7-10 TEETH (TEETH SETTING)-41,46,47,31,32,34,35,36	3,386.00	0.00	189,564.00
04/03/2024	IN	TI/35360331	31486400		ASHA GEORGE DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE-	2,500.00	0.00	192,064.00
04/03/2024	IN	TIBAN/32101986	32020301		SHOBHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	195,209.00

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05/03/2024	JE		2524006			22,489.00	0.00	217,698.00
05/03/2024	JE		2524006			0.00	22,489.00	195,209.00
05/03/2024	JE	142336	2520808			0.00	8,363.00	186,846.00
05/03/2024	JE	142336	2520808			8,363.00	0.00	195,209.00
05/03/2024	RC		16156587	Bank Transfer		0.00	10,000.00	185,209.00
05/03/2024	RC		16156586	Bank Transfer		0.00	69,789.00	115,420.00
05/03/2024	IN	TIBAN/32102025	32020340		AMRUTHA VALLI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,145.00	0.00	118,565.00
05/03/2024	IN	TI/35361948	31488018		MR LEENARD DENTCARE ACRYLIC INJECT PD 7-10 TEETH (ACRYLISING)-41,42,44,45,46,31,3 5,36,37	2,297.00	0.00	120,862.00
05/03/2024	IN	TI/35361884	31487954		FELIX DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-41,31,32	1,181.00	0.00	122,043.00
05/03/2024	IN	TI/35361879	31487949		SANGA MITHRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	123,431.00
05/03/2024	IN	TI/35361369	31487440		SR. TOMILDE DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	124,161.00
05/03/2024	IN	TI/35360973	31487044		BLESSY DENTCARE ACRYLIC INJECT PD 4-6 TEETH (ACRYLISING)-11,23,25,26	1,708.00	0.00	125,869.00
05/03/2024	RC		16155795	jawahartooth-1@oksbi-406549367628 Bank Transfer		0.00	100,000.00	25,869.00
06/03/2024	IN	TIBAN/32102116	32020431		JAYPRAKASH DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-42	423.00	0.00	26,292.00
06/03/2024	IN	TI/35364175	31490242		NETHRA DENTCARE ACRYLIC INJECT PD 7-10 TEETH (TEETH SETTING)-41,42,43,45,46,47,31,33, 36,37	2,205.00	0.00	28,497.00
06/03/2024	IN	TI/35363006	31489073		BALA DENTCARE ACRYLIC INJECT CD (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	2,560.00	0.00	31,057.00
07/03/2024	IN	TI/35364985	31491064		DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	423.00	0.00	31,480.00
07/03/2024	IN	TI/35365358	31491436		RACHEL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	32,115.00
07/03/2024	IN	TI/35365551	31491629		HEPZIBAH DENTCARE ACRYLIC INJECT PD 4-6 TEETH (ACRYLISING)-41,42,31,32	1,708.00	0.00	33,823.00
07/03/2024	IN	TIBAN/32102178	32020492		JOYCE DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,145.00	0.00	36,968.00
08/03/2024	IN	TIBAN/32102308	32020622		DIPTI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	40,113.00

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09/03/2024	IN	TI/35367251	31493330		LUKE VAIDYDU DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-12 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-12	2,907.00	0.00	43,020.00
09/03/2024	IN	TI/35367809	31493888		BALAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	43,750.00
09/03/2024	IN	TI/35368039	31494118		JAYPRAKASH DENTCARE ACRYLIC INJECT CD (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	1,257.00	0.00	45,007.00
09/03/2024	IN	TI/35368184	31494263		ANAND BRITTO DENTCARE ACRYLIC INJECT PD ABOVE 10 TEETH (TEETH SETTING)-41,42,45,46,47,31,32,33, 34,35,36,37	2,536.00	0.00	47,543.00
09/03/2024	IN	TI/35368284	31494363		JAYANTHI RAVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	48,931.00
09/03/2024	IN	TI/35368421	31494500		JOY DENTCARE ACRYLIC INJECT PD 7-10 TEETH (ACRYLISING)-41,46,47,31,32,34,3 5,36	2,297.00	0.00	51,228.00
11/03/2024	IN	TI/35370377	31496455		GRACE DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	52,499.00
11/03/2024	IN	TI/35369613	31495692		RABY A DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	53,229.00
11/03/2024	IN	TI/35369305	31495384		FELIX DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-41,31,32	788.00	0.00	54,017.00
12/03/2024	IN	TI/35371081	31497158		NETHRA DENTCARE ACRYLIC INJECT PD 7-10 TEETH (ACRYLISING)-41,42,43,45,31,33,3 6	2,297.00	0.00	56,314.00
12/03/2024	IN	TI/35372396	31498471		AROL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	57,007.00
12/03/2024	IN	TI/35372712	31498786		BERYL DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS PER PACK-	5,674.00	0.00	62,681.00
12/03/2024	IN	TI/35372978	31499052		SANDEEP DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	64,069.00
14/03/2024	IN	TI/35375591	31501664		SHAMSUNDAR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-16,23,24,26	3,143.00	0.00	67,212.00
14/03/2024	IN	TI/35375722	31501795		YASMIN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-43,44,45,46,47,31,32,33,34,35 ,36,37	423.00	0.00	67,635.00
14/03/2024	IN	TI/35376157	31502229		MALATHI DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	5,350.00	0.00	72,985.00



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14/03/2024	IN	TIBAN/32102661	32020974		JASMIN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-12	423.00	0.00	73,408.00
15/03/2024	IN	TI/35376865	31502944		PRABHAVATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23	5,552.00	0.00	78,960.00
15/03/2024	IN	TI/35376917	31502996		JAYPRAKASH DENTCARE ACRYLIC INJECT CD (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	2,560.00	0.00	81,520.00
15/03/2024	IN	TI/35377326	31503405		KLAUS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	82,908.00
15/03/2024	IN	TI/35378029	31504104		ROLWIN LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-11	3,450.00	0.00	86,358.00
18/03/2024	IN	TI/35381211	31507309		HEMA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-12,14,15,17	3,925.00	0.00	90,283.00
19/03/2024	IN	TI/35383588	31509688		KLAUS DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,21,22,23,24,26	2,095.00	0.00	92,378.00
19/03/2024	IN	TI/35383498	31509598		TEJASWINEE DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	93,649.00
20/03/2024	IN	TI/35384448	31510550		MALATHI DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	3,983.00	0.00	97,632.00
20/03/2024	IN	TI/35385111	31511213		GERRY DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	98,362.00
20/03/2024	IN	TI/35385235	31511337		ASHA GEORGE DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK-	5,745.00	0.00	104,107.00
20/03/2024	IN	TI/35385350	31511451		KALAI MUTHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	105,495.00
21/03/2024	IN	TI/35387214	31513316		YASMIN DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	109,545.00
23/03/2024	IN	TI/35390558	31516661		PIUS A DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	113,709.00
23/03/2024	IN	TI/35390586	31516689		SHAMA PARVEEN DENTCARE ACRYLIC INJECT PD 7-10 TEETH (TEETH SETTING)-13,14,16,17,24,25,26,41, 42,43,46,47,31,33,36,37	4,410.00	0.00	118,119.00
26/03/2024	IN	TI/35393548	31519648		YASMIN DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 45,46,47,31,32,33,34,35,36,37	3,851.00	0.00	121,970.00
26/03/2024	IN	TI/35393693	31519792		ARADNA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	122,605.00

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26/03/2024	IN	TI/35393769	31519868		ANANAYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	123,240.00
26/03/2024	IN	TI/35394037	31520136		ANAND BRITTO DENTCARE ACRYLIC INJECT PD 4-6 TEETH (TEETH SETTING)-14,15,16,17	1,544.00	0.00	124,784.00
26/03/2024	IN	TI/35394317	31520416		NANDINI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	127,200.00
27/03/2024	IN	TIBAN/32103662	32021973		SANDRA VIEGAS DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	130,157.00
27/03/2024	IN	TI/35396352	31522447		RADHA L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-33,34,35,36	206.00	0.00	130,363.00
27/03/2024	IN	TI/35396174	31522269		LEELA DENTCARE ACRYLIC INJECT PD 4-6 TEETH (TEETH SETTING)-41,42,44,45,31,36	1,544.00	0.00	131,907.00
27/03/2024	IN	TI/35395405	31521501		SHEEBA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	133,295.00
28/03/2024	IN	TI/35397156	31523251		DAISY MATHEW DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	134,683.00
28/03/2024	IN	TI/35397472	31523567		ASHA GEORGE DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK-	31,559.00	0.00	166,242.00
28/03/2024	IN	TI/35397580	31523675		SHAMA PARVEEN DENTCARE ACRYLIC INJECT PD 7-10 TEETH (ACRYLISING)-13,14,16,17,24,25,2 6,41,42,43,46,47,31,33,36,37	4,595.00	0.00	170,837.00
28/03/2024	IN	TI/35398178	31524273		ANAND BRITTO DENTCARE ACRYLIC INJECT PD 4-6 TEETH (ACRYLISING)-14,15,16,17 , DENTCARE ACRYLIC INJECT PD ABOVE 10 TEETH (ACRYLISING)-14,15,16,17	4,226.00	0.00	175,063.00
28/03/2024	IN	TIBAN/32103686	32021997		SR RANI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-15	3,145.00	0.00	178,208.00
29/03/2024	IN	TI/35398268	31524363		KANTH RAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	179,596.00
30/03/2024	IN	TI/35399337	31525435		KLAUS DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,21,22,23,24,26	3,143.00	0.00	182,739.00
30/03/2024	IN	TI/35399735	31525832		JASON DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,416.00	0.00	185,155.00
31/03/2024	IN	TI/35400644	31528208		ANDREW DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	3,145.00	0.00	188,300.00
01/04/2024	IN	TIKER/45000344	41000345		ANANYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	188,935.00
01/04/2024	IN	TIKER/45000444	41000444		LAVEENA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	189,570.00
01/04/2024	IN	TIKER/45001133	41001129		PRIYA BLEACHING TRAY THIN/SOFT 1 TO 1.5 MM-11,41	1,638.00	0.00	191,208.00

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02/04/2024	IN	TIKER/45003419	41003398		LEELA DENTCARE ACRYLIC INJECT PD 7-10 TEETH (DIRECT DEL.)-41,42,44,45,31,32,36	4,502.00	0.00	195,710.00
02/04/2024	IN	TIKER/45003473	41003452		A R MENON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,24,25,26	8,329.00	0.00	204,039.00
03/04/2024	IN	TIKER/45004399	41004372		NIRMALA KOCHERI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	205,427.00
04/04/2024	IN	TIKER/45007015	41006974		RADHA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	9,664.00	0.00	215,091.00
04/04/2024	RC		26002087	Bank Transfer		0.00	188,300.00	26,791.00
04/04/2024	JE	171616	2710867			19,528.00	0.00	46,319.00
04/04/2024	JE	171616	2710867			0.00	19,528.00	26,791.00
05/04/2024	IN	TIKER/45008986	41008937		LEAH MARY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	29,936.00
05/04/2024	IN	TIKER/45008385	41008339		JOSHUA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	31,207.00
05/04/2024	IN	TIKER/45008099	41008054		ETHAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	32,478.00
05/04/2024	IN	TIKER/45008050	41008005		MATHEW DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	423.00	0.00	32,901.00
06/04/2024	IN	TIKER/45009124	41009074		KALA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,34,36	7,248.00	0.00	40,149.00
06/04/2024	IN	TIKER/45009157	41009107		ANTONY DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12	2,416.00	0.00	42,565.00
08/04/2024	IN	TIBAN/46200426	42200424		NANDINI SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,145.00	0.00	45,710.00
10/04/2024	IN	TIKER/45015035	41014945		LUMINA LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-12,13,14	10,351.00	0.00	56,061.00
10/04/2024	IN	TIKER/45015697	41015606		FLORANCE L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-26	206.00	0.00	56,267.00
10/04/2024	IN	TIKER/45016085	41015994		MATHEW DENTCARE ACRYLIC INJECT CD (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	1,257.00	0.00	57,524.00
10/04/2024	IN	TIBAN/46200525	42200523		JAYPRAKASH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	60,669.00
11/04/2024	IN	TIKER/45017841	41017741		MUJI DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	62,057.00
11/04/2024	IN	TIKER/45016845	41016749		RICHARD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	63,445.00

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11/04/2024	IN	TIKER/45016716	41016623		MERCY THOMAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	64,833.00
12/04/2024	IN	TIKER/45018189	41018089		ISSAC DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	65,563.00
12/04/2024	IN	TIKER/45018555	41018452		RAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	66,951.00
13/04/2024	IN	TIKER/45019672	41019562		JOHN ISSACS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	2,776.00	0.00	69,727.00
13/04/2024	IN	TIKER/45021032	41020915		A R MENON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,34,35,36,37,38	8,329.00	0.00	78,056.00
13/04/2024	IN	TIBAN/46200706	42200704		JUNU JACOB DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13	6,290.00	0.00	84,346.00
15/04/2024	IN	TIKER/45022516	41022389		ARCHANA DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	85,076.00
16/04/2024	IN	TIKER/45023340	41023208		MATHEW DENTCARE ACRYLIC INJECT CD (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	2,560.00	0.00	87,636.00
17/04/2024	IN	TIKER/45025953	41025802		CEDRIC DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	89,024.00
17/04/2024	IN	TIKER/45025954	41025803		PINELOPE LEWIS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	90,412.00
17/04/2024	IN	TIBAN/46200906	42200903		PRANITA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	93,557.00
18/04/2024	IN	TIKER/45027606	41027444		VANAJA KUMARI L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-36,37	206.00	0.00	93,763.00
20/04/2024	JE	798006	2810538			0.00	1,544.00	92,219.00
20/04/2024	JE	798006	2810538			1,544.00	0.00	93,763.00
20/04/2024	IN	TIKER/45031140	41030952		VIJAYALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	95,151.00
20/04/2024	IN	TIKER/45030900	41030712		DAVID DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-14,15,16,23,24,25	1,029.00	0.00	96,180.00
20/04/2024	RT		141000855	CD/AP476/35396174/1544/PRMN BY MANOJ SIR/UNIT CHANGE		0.00	1,544.00	94,636.00
27/04/2024	IN	TIKER/45041143	41040904		MOHAN VARGHESE DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	423.00	0.00	95,059.00
29/04/2024	IN	TIKER/45042482	41042243		GOPAL DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	423.00	0.00	95,482.00
29/04/2024	IN	TIKER/45042609	41042370		SOSOMMA MATHEW DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,48	6,941.00	0.00	102,423.00

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29/04/2024	IN	TIKER/45043487	41043240		BARRY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	103,811.00
30/04/2024	IN	TIKER/45044594	41044341		VASUGI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	423.00	0.00	104,234.00
30/04/2024	IN	TIKER/45044707	41044453		SABRISH DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-22	5,039.00	0.00	109,273.00
30/04/2024	IN	TIKER/45045272	41045014		JUDE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,46	2,776.00	0.00	112,049.00
30/04/2024	IN	TIBAN/46201686	42201679		ANAND DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	115,194.00
01/05/2024	IN	TIKER/45046746	41046478		BERYL DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS PER PACK-	17,022.00	0.00	132,216.00
02/05/2024	IN	TIKER/45048556	41048282		PATRICIA L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-35,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-35,36,37	412.00	0.00	132,628.00
02/05/2024	IN	TIKER/45048730	41048456		GOPAL DENTCARE ACRYLIC INJECT CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,257.00	0.00	133,885.00
03/05/2024	JE	185108	2781726			0.00	17,326.00	116,559.00
03/05/2024	JE	185108	2781726			17,326.00	0.00	133,885.00
03/05/2024	RC		26015807	Bank Transfer		0.00	115,194.00	18,691.00
03/05/2024	IN	TIKER/45050592	41050307		ANDREW TAYLOR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	0.00	22,855.00
03/05/2024	IN	TIKER/45050497	41050212		VASUGI DENTCARE ACRYLIC INJECT CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,257.00	0.00	24,112.00
03/05/2024	IN	TIKER/45049997	41049719		JOEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	25,500.00
03/05/2024	IN	TIKER/45050068	41049789		ASHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	26,888.00
04/05/2024	IN	TIKER/45051387	41051102		RAJESHWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	28,276.00
04/05/2024	IN	TIKER/45051827	41051540		FLORANCE DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16,17,26	9,664.00	0.00	37,940.00
04/05/2024	IN	TIKER/45051840	41051553		PADMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	5,552.00	0.00	43,492.00

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04/05/2024	IN	TIKER/45051978	41051690		VANAJA KUMARI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	4,832.00	0.00	48,324.00
06/05/2024	IN	TIKER/45053741	41053442		ANTIC SANTOSH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	52,488.00
10/05/2024	IN	TIKER/45060092	41061017		GOPAL DENTCARE ACRYLIC INJECT CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , READY MADE MESH UPPER (CD)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	4,070.00	0.00	56,558.00
10/05/2024	IN	TIKER/45061249	41062167		JATIN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21	2,416.00	0.00	58,974.00
11/05/2024	IN	TIKER/45062582	41063495		VASUGI DENTCARE ACRYLIC INJECT CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,560.00	0.00	61,534.00
11/05/2024	IN	TIKER/45062943	41063854		LALY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	62,922.00
13/05/2024	IN	TIKER/45064784	41065685		SHERYL SHARMA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	65,338.00
13/05/2024	IN	TIKER/45065135	41066036		SAM JOSEPH L C RESIN IMPLANT BITE BLOCK 6-10TEETH-11,12,13,14,21,22,23	309.00	0.00	65,647.00
14/05/2024	IN	TIKER/45066867	41067763		UMA ZA FATHIMA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	66,918.00
14/05/2024	IN	TIKER/45066373	41067269		VINOD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	68,306.00
14/05/2024	IN	TIKER/45065491	41066391		RAVI SHANKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	69,694.00
15/05/2024	IN	TIKER/45067172	41068067		NAVEEDUNISA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,43	2,776.00	0.00	72,470.00
15/05/2024	IN	TIKER/45067571	41068461		RAMESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	73,858.00
15/05/2024	IN	TIKER/45067634	41068523		SHALINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	75,246.00
15/05/2024	IN	TIKER/45067965	41068850		JOSEPH BALRAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	76,634.00
15/05/2024	IN	TIKER/45068252	41069131		FARIKA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	77,269.00
15/05/2024	IN	TIKER/45068418	41069293		MERA RAJEN DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	77,999.00
15/05/2024	IN	TIKER/45068435	41069310		ALI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,21,41,31	2,541.00	0.00	80,540.00
16/05/2024	IN	TIKER/45070407	41071262		HUSNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	81,928.00
16/05/2024	IN	TIKER/45070380	41071236		BANU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,27	2,776.00	0.00	84,704.00

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16/05/2024	IN	TIKER/45069480	41070342		RITA DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	85,434.00
16/05/2024	IN	TIKER/45069240	41070103		SUBASH DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	86,164.00
16/05/2024	IN	TIKER/45069234	41070097		RHEANA DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-11	662.00	0.00	86,826.00
17/05/2024	IN	TIKER/45070814	41071665		CHERIYAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	88,214.00
17/05/2024	IN	TIKER/45071904	41072740		ANAND BRITTO DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22	2,615.00	0.00	90,829.00
17/05/2024	IN	TIKER/45072058	41072893		NIRMALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	92,217.00
17/05/2024	IN	TIKER/45072303	41073138		SHEELA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	93,605.00
18/05/2024	IN	TIKER/45073292	41074124		MONICA DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-41	5,039.00	0.00	98,644.00
18/05/2024	IN	TIKER/45073327	41074158		ROBERT ROBINSON DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47	6,290.00	0.00	104,934.00
18/05/2024	IN	TIKER/45073463	41074292		MOHAN VARGHESE L C RESIN IMPLANT BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	412.00	0.00	105,346.00
18/05/2024	IN	TIKER/45073831	41074657		LAKSHMI CHAND L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-36,37	206.00	0.00	105,552.00
20/05/2024	IN	TIKER/45075270	41076090		PATRICIA DENTCARE DMLS FRAMEWORK TO RECEIVE C&B(MALO CONCEPT) UPTO 4 UNITS-13,14,15	23,095.00	0.00	128,647.00
20/05/2024	IN	TIKER/45075628	41076443		ROSHNI HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11	687.00	0.00	129,334.00
20/05/2024	IN	TIKER/45075911	41076726		ASHA GEORGE DENTCARE ALIGNERS REMOVAL TOOL (MISCELLANEOUS)-	368.00	0.00	129,702.00
20/05/2024	IN	TIKER/45076366	41077175		LORRAIN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-11,12,21	1,570.00	0.00	131,272.00
21/05/2024	IN	TIBAN/46202876	42203293		REANNA SMITH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	134,417.00
21/05/2024	IN	TIKER/45078209	41079010		GERALD DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-41,31	3,925.00	0.00	138,342.00
21/05/2024	IN	TIKER/45077839	41078642		ANAND DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-15,16,27	1,570.00	0.00	139,912.00

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22/05/2024	IN	TIKER/45078920	41079716		ANAND BRITTO DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22	3,922.00	0.00	143,834.00
23/05/2024	IN	TIKER/45080913	41081692		LELAVATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	145,222.00
23/05/2024	IN	TIKER/45081353	41082128		SRIRAMIAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	146,610.00
23/05/2024	IN	TIKER/45081509	41082283		SIS MARIA JOSE DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	150,660.00
24/05/2024	IN	TIKER/45083847	41084608		LORRAIN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-11,12,21	2,355.00	0.00	153,015.00
26/05/2024	IN	TIKER/45085742	41086494		SHARMILA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	154,403.00
27/05/2024	IN	TIBAN/46203341	42203757		NISHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24	9,434.00	0.00	163,837.00
27/05/2024	IN	TIKER/45087537	41088275		LAKSHMI CHAND DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	4,832.00	0.00	168,669.00
27/05/2024	IN	TIKER/45087253	41087992		PUSHPANATHAN DENTCARE ACRYLIC INJECT PD 4-6 TEETH (TEETH SETTING)-11,13,16,17,21,22,23,25, 26,27 , DENTCARE ACRYLIC INJECT PD 7-10 TEETH (TEETH SETTING)-11,13,16,17,21,22,23,25, 26,27	3,749.00	0.00	172,418.00
27/05/2024	IN	TIKER/45086068	41086820		SIS MARIA JOSE DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	3,851.00	0.00	176,269.00
28/05/2024	IN	TIKER/45088743	41089472		BANU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	177,657.00
28/05/2024	IN	TIKER/45088828	41089557		PATRICIA DENTCARE DMLS FRAMEWORK TO RECEIVE C&B(MALO CONCEPT) UPTO 4 UNITS-14	23,095.00	0.00	200,752.00
28/05/2024	IN	TIKER/45089051	41089780		ANAND DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-15,16,27	2,355.00	0.00	203,107.00
29/05/2024	IN	TIBAN/46203450	42203866		JEEVAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	206,252.00
29/05/2024	IN	TIKER/45090765	41091491		NANCY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-42	1,388.00	0.00	207,640.00
29/05/2024	IN	TIKER/45090413	41091139		AMUDHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	209,028.00
29/05/2024	IN	TIKER/45089342	41090071		JONATHAN DENTCARE ACRYLIC INJECT PD 2-3 TEETH (TEETH SETTING)-47,36,37 , DENTCARE ACRYLIC INJECT PD 4-6 TEETH (TEETH SETTING)-47,36,37	2,725.00	0.00	211,753.00



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30/05/2024	IN	TIKER/45091599	41092321		FRANCIS DENTCARE NOVA FULL METAL CROWN/BRIDGE-25,26	1,460.00	0.00	213,213.00
30/05/2024	IN	TIKER/45091770	41092491		JOSEPH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17	6,290.00	0.00	219,503.00
30/05/2024	IN	TIKER/45092553	41093261		ANGELINA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,37	2,776.00	0.00	222,279.00
30/05/2024	RC		26027710	jawahartooth-1@oksbi-415113147741 Bank Transfer		0.00	100,000.00	122,279.00
01/06/2024	IN	TIKER/45094890	41096584		KHABEER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	123,667.00
01/06/2024	IN	TIKER/45095291	41096981		JONATHAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-47,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-47,36,37	9,162.00	0.00	132,829.00
03/06/2024	IN	TIKER/45097374	41099045		ABRAHAM BLEACHING TRAY THIN/SOFT 1 TO 1.5 MM-21,31	1,638.00	0.00	134,467.00
03/06/2024	JE	802882	2860049			3,145.00	0.00	137,612.00
03/06/2024	JE	802882	2860049			0.00	3,145.00	134,467.00
03/06/2024	RC		26029455	jawahartooth-1@oksbi-415593407584 Bank Transfer		0.00	50,000.00	84,467.00
04/06/2024	IN	TIKER/45099292	41100945		STEPHEN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	87,612.00
04/06/2024	IN	TIBAN/46203812	42204591		K M ABRAHAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	89,708.00
05/06/2024	IN	TIBAN/46203908	42204687		ANJU DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-15	3,145.00	0.00	92,853.00
06/06/2024	IN	TIBAN/46203974	42204753		SUNITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	94,949.00
06/06/2024	IN	TIKER/45103102	41104715		ARUN KUMAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	95,679.00
06/06/2024	IN	TIKER/45103096	41104709		AARON DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-21	662.00	0.00	96,341.00
06/06/2024	RT		141002138	CD/AP2243/45089342/2725/MERCY/WORK TYPE CHANGE /AT		0.00	2,725.00	93,616.00
06/06/2024	IN	TIKER/45102675	41104294		VALARIE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	95,004.00
06/06/2024	IN	TIKER/45102412	41104033		FR JOHN BAPTIST DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	96,392.00
06/06/2024	IN	TIKER/45102234	41103857		DELLA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	97,780.00

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06/06/2024	IN	TIKER/45101781	41103406		PATRICIA DENTCARE L C COMPOSITE GINGIVAL COMPOSITE SMALL GINGIVA (ARTIFICIAL)-14 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	5,724.00	0.00	103,504.00
06/06/2024	JE	803758	2868057			12,579.00	0.00	116,083.00
06/06/2024	JE	803758	2868057			0.00	12,579.00	103,504.00
06/06/2024	RC		26030820	jawahartooth-1@oksbi-415823545192 Bank Transfer		0.00	72,279.00	31,225.00
07/06/2024	IN	TIKER/45103490	41105099		HIBA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	32,613.00
07/06/2024	IN	TIKER/45103548	41105157		DEEPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	34,001.00
07/06/2024	IN	TIKER/45104662	41106259		SUNIL DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	34,731.00
07/06/2024	IN	TIKER/45105013	41106607		SAUDAMANI DENTCARE ACRYLIC INJECT PD 7-10 TEETH (TEETH SETTING)-14,16,17,21,22,23,24	2,205.00	0.00	36,936.00
07/06/2024	IN	TIBAN/46204044	42204823		SIMMONS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	40,081.00
08/06/2024	IN	TIKER/45106742	41108327		RITA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,16 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-14,16 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-14,16	5,552.00	0.00	45,633.00
08/06/2024	IN	TIKER/45106374	41107962		ALOMA DENTCARE ACRYLIC INJECT PD ABOVE 10 TEETH (TEETH SETTING)-41,42,43,45,46,47,31,32, 33,35,36	2,536.00	0.00	48,169.00
08/06/2024	IN	TIKER/45106255	41107843		SABRISH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	49,440.00
08/06/2024	IN	TIKER/45106003	41107592		GOWTHEM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	50,828.00
10/06/2024	IN	TIKER/45107440	41109020		ANDREW DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	52,099.00
10/06/2024	IN	TIKER/45107925	41109498		JAYA VETRICHELVAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	53,487.00
11/06/2024	IN	TIKER/45108861	41110425		ADITHYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	54,875.00
11/06/2024	IN	TIKER/45108871	41110435		MARY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	56,263.00
11/06/2024	IN	TIKER/45109825	41111368		VINITHA PAUL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-26	5,552.00	0.00	61,815.00

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11/06/2024	IN	TIKER/45110288	41111825		SAUDAMANI DENTCARE ACRYLIC INJECT PD 7-10 TEETH (ACRYLISING)-14,16,17,21,22,23,24	2,297.00	0.00	64,112.00
12/06/2024	IN	TIKER/45111558	41113084		AMSA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	72,441.00
12/06/2024	IN	TIKER/45111726	41113251		VASANTHI DENTCARE ACRYLIC INJECT PD 2-3 TEETH (TEETH SETTING)-24,26	1,181.00	0.00	73,622.00
13/06/2024	IN	TIKER/45112684	41114205		SAI KUMAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24	2,416.00	0.00	76,038.00
13/06/2024	IN	TIKER/45112845	41114364		PHILO THOMAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	77,426.00
13/06/2024	IN	TIBAN/46204424	42205203		YASMEEN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,145.00	0.00	80,571.00
16/06/2024	IN	TIKER/45119058	41120503		NAVEEN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	81,842.00
18/06/2024	IN	TIKER/45120540	41122380		AVINASH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	3,804.00	0.00	85,646.00
19/06/2024	IN	TIKER/45122706	41124512		SR. LEELA DENTCARE ACRYLIC INJECT PD 2-3 TEETH (TEETH SETTING)-36,37	1,181.00	0.00	86,827.00
20/06/2024	IN	TIKER/45123319	41125115		VASANTHI DENTCARE ACRYLIC INJECT PD 2-3 TEETH (ACRYLISING)-24,26	1,467.00	0.00	88,294.00
20/06/2024	IN	TIKER/45124656	41126428		PUSHPANATHAN DENTCARE ACRYLIC INJECT PD 4-6 TEETH (ACRYLISING)-44,45,46,36 , DENTCARE ACRYLIC INJECT PD 7-10 TEETH (ACRYLISING)-44,45,46,36	4,006.00	0.00	92,300.00
21/06/2024	IN	TIKER/45126413	41128276		NAZEERUDEEN DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-31 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-31	2,907.00	0.00	95,207.00
22/06/2024	IN	TIKER/45127590	41129448		MIKHEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	96,595.00
22/06/2024	IN	TIKER/45128309	41130149		SARITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	97,983.00
22/06/2024	IN	TIKER/45128312	41130152		RAKESH PAUL SINGLE ARCH MOUTH GUARD TRANSPARENT (MOUTH GUARD)-11	1,196.00	0.00	99,179.00
22/06/2024	IN	TIKER/45128454	41130291		KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	100,567.00
22/06/2024	IN	TIKER/45128543	41130379		NABEELA KAUSER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	101,955.00
24/06/2024	IN	TIKER/45129292	41131127		MISBHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	103,226.00
24/06/2024	IN	TIKER/45129558	41131393		SR. LEELA DENTCARE ACRYLIC INJECT PD 2-3 TEETH (ACRYLISING)-36,37	1,467.00	0.00	104,693.00

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24/06/2024	IN	TIKER/45130211	41132040		KALAI SELVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,24	2,776.00	0.00	107,469.00
25/06/2024	IN	TIKER/45131493	41133298		ANBU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	108,857.00
25/06/2024	IN	TIKER/45132040	41133833		DR DAISY SINGLE ARCH MOUTH GUARD TRANSPARENT (MOUTH GUARD)-41	1,196.00	0.00	110,053.00
25/06/2024	IN	TIBAN/46205148	42206117		ABHISHEK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	113,198.00
26/06/2024	IN	TIKER/45133962	41135731		SHYAM PAUL DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-11 , THERMOFORM SPLINT ADDITIONAL TEETH (MISCELLANEOUS)-11 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	1,736.00	0.00	114,934.00
						<b>5,675,821.58</b>	<b>5,560,887.58</b>	
							*Period Closing Bal.:	114,934.00