



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/04/2023 To Date : 31/03/2024**  
**BLR003849 - MINTY SHARMA**

							*Period Opening Bal.:	82,088.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/04/2023	RC		16000734	Bank Transfer		0.00	20,000.00	62,088.00
01/04/2023	IN	2303367061	34000376	Based On Sales Orders 26032.	SAUMIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,297.00	0.00	63,385.00
01/04/2023	IN	BLR/23-24/53	32000051		RAY REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	1,958.00	0.00	65,343.00
01/04/2023	IN	SA2300000881	31000877		SANDESH 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	66,808.00
01/04/2023	JE	24831	1712889			0.00	788.00	66,020.00
01/04/2023	JE	24831	1712889			788.00	0.00	66,808.00
04/04/2023	IN	SA2300003466	31003463		KANAKALATHA E 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37	5,875.00	0.00	72,683.00
04/04/2023	IN	BLR/23-24/144	32000140		SARAT MISRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	74,641.00
06/04/2023	IN	SA2300007366	31007348		PRITI BIYANI 19a.M L S CROWN/BRIDGE-23	1,465.00	0.00	76,106.00
11/04/2023	IN	SA2300011405	31011391		SANOJ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	78,064.00
11/04/2023	IN	SA2300012401	31012383		RANJITHA MOORTHY 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	79,361.00
13/04/2023	IN	SA2300015854	31015838		CORA 64 SELF CURE ACRYLIC(TEMPORARY)-45 ,46 ,47	394.00	0.00	79,755.00
14/04/2023	IN	BLR/23-24/566	32000563		MRUNAL PATIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	81,713.00
17/04/2023	IN	SA2300020217	31020192		RUCHI 27a. DENTCARE NOVA W/DIE-26 ,37	2,594.00	0.00	84,307.00
18/04/2023	IN	BLR/23-24/735	32000729		ARYA MENON SOFT NIGHT GUARD (MOUTH GUARD)-42	630.00	0.00	84,937.00
20/04/2023	IN	BLR/23-24/848	32000845		ARUNKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	86,895.00
20/04/2023	IN	SA2300024725	31024715		PRABHA DANI 19a.M L S CROWN/BRIDGE-35 ,36	2,930.00	0.00	89,825.00
21/04/2023	IN	2304385351	34004078	old invoice no 34001754	MRIDLL SARKAR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-32	630.00	0.00	90,455.00

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21/04/2023	IN	BLR/23-24/927	32000921		ANURADHA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-13,12	263.00	0.00	90,718.00
22/04/2023	IN	BLR/23-24/1001	32000993		SUJITHA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-13,12,11,21,22,23	788.00	0.00	91,506.00
26/04/2023	IN	SA2300031518	31031494		JYOTHILEKSHMI L 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	92,971.00
26/04/2023	IN	SA2300031187	31031165		SUJITHA MANOJ 04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT-11 ,12 ,13 ,21 ,22 ,23 ,24 ,26 ,31 ,32 ,33 ,41 ,42 ,43 ,45	62,134.00	0.00	155,105.00
26/04/2023	IN	BLR/23-24/1198	32001189		BHOOMIKA PATEL SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	155,735.00
27/04/2023	IN	BLR/23-24/1259	32001248		ARUN KUMAR G SOFT NIGHT GUARD (MOUTH GUARD)-11,31	1,260.00	0.00	156,995.00
27/04/2023	IN	BLR/23-24/1245	32001235		HARISH SHET SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	157,625.00
29/04/2023	RC		16012323	Bank Transfer		0.00	80,000.00	77,625.00
29/04/2023	JE	63338	1771150			0.00	1,890.00	75,735.00
29/04/2023	JE	63338	1771150			1,890.00	0.00	77,625.00
29/04/2023	IN	SA2300035356	31035326		SUJITHA 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-14	998.00	0.00	78,623.00
29/04/2023	IN	SA2300035327	31035297		AMIT 284a. ACRYLIC FULL DENTURE U&L 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	1,827.00	0.00	80,450.00
02/05/2023	IN	SA2300038204	31038173		ANI PRADEEP 27a. DENTCARE NOVA W/DIE-14 ,15 ,16	3,890.00	0.00	84,340.00
03/05/2023	IN	SA2300039184	31039152		SHANTI DEVI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,306 LIGHT CURE SPECIAL TRAY (UPPER)-21	677.00	0.00	85,017.00
04/05/2023	IN	BLR/23-24/1512	32001485		KIRAN BHAT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25	5,933.00	0.00	90,950.00
06/05/2023	IN	SA2300043929	31043893		AMIT 284b. ACRYLIC FULL DENTURE U&L 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	1,827.00	0.00	92,777.00
06/05/2023	IN	BLR/23-24/1648	32001641		BHUMIKA PATEL SOFT NIGHT GUARD (MOUTH GUARD)-11	630.00	0.00	93,407.00
06/05/2023	IN	BLR/23-24/1621	32001614		GEETHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,44	3,917.00	0.00	97,324.00
06/05/2023	RT	31011391	131001026	Based On A/R Invoices 31011391.		0.00	1,958.00	95,366.00

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08/05/2023	IN	BLR/23-24/1730	32001722		RAVINDRA SINGH TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,21	263.00	0.00	95,629.00
09/05/2023	IN	SA2300046936	31046896		SHANTHI DEVI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14 ,15 ,16 ,17 ,26 ,27 , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,376.00	0.00	97,005.00
09/05/2023	IN	SA2300045686	31045655		N SRINIVASAN 27a. DENTCARE NOVA W/DIE-26 ,27	2,594.00	0.00	99,599.00
10/05/2023	IN	BLR/23-24/1831	32001824		SANOJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	1,958.00	0.00	101,557.00
11/05/2023	IN	SA2300049762	31049721		R S RAGHAVAN 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	102,854.00
12/05/2023	IN	SA2300051277	31051241		BALAMANI 27a. DENTCARE NOVA W/DIE-15 ,16 ,17	3,890.00	0.00	106,744.00
14/05/2023	IN	SA2300053102	31053078		ANURADHA 27a. DENTCARE NOVA W/DIE-12 ,13	2,594.00	0.00	109,338.00
15/05/2023	IN	SA2300053671	31053640		MAMATHA 19a.M L S CROWN/BRIDGE-25 ,26	2,930.00	0.00	112,268.00
16/05/2023	IN	SA2300055166	31055145		SHANTHI DEVI 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,26 ,27	1,029.00	0.00	113,297.00
17/05/2023	IN	BLR/23-24/2208	32002196		UDAY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24	8,899.00	0.00	122,196.00
19/05/2023	IN	SA2300059146	31059120		ADVAITH AVINASH 84 3D PRINTED FULL ARCH MODEL-41 , 391 3D MODEL FOR ORTHODONTIC/PEDODONTIC APPLIANCE-11 , 383 TWIN BLOCK APPLIANCE-21	3,864.00	0.00	126,060.00
19/05/2023	IN	BLR/23-24/2387	32002377		ANILA JAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11	5,933.00	0.00	131,993.00
20/05/2023	IN	BLR/23-24/2437	32002431		REENA DONNY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	133,951.00
22/05/2023	IN	SA2300062477	31062457		SHANTHI DEVI 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,26 ,27	2,163.00	0.00	136,114.00
23/05/2023	IN	BLR/23-24/2596	32002589		VIJAY KRISHNA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-12,11,21	394.00	0.00	136,508.00
25/05/2023	IN	SA2300066184	31067306		NARASIMHA PRASAD 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	137,033.00
25/05/2023	IN	SA2300066684	31067805		JAGADAMBIKA RAJAN 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	138,330.00
26/05/2023	IN	SA2300068249	31070496		VIJAY KRISHNA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,21	10,584.00	0.00	148,914.00

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26/05/2023	IN	SA2300068398	31070645		SWAGAT BAL 27a. DENTCARE NOVA W/DIE-13 ,14	2,594.00	0.00	151,508.00
27/05/2023	IN	SA2300069337	31071984		OMANA 296 TOOTH ADD-ON IN ACRYLIC PD&CD-23	410.00	0.00	151,918.00
30/05/2023	IN	SA2300072409	31075387		NILAY SARATKAR 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	153,215.00
30/05/2023	IN	BLR/23-24/2996	32002986		NARASIMHA PRASAD TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,21	263.00	0.00	153,478.00
31/05/2023	IN	SA2300072967	31076217		DIBYO BASU 27a. DENTCARE NOVA W/DIE-26 ,36	2,594.00	0.00	156,072.00
09/06/2023	RC		16031178	Bank Transfer		0.00	80,000.00	76,072.00
09/06/2023	JE	197939	1874539			0.00	20,874.00	55,198.00
09/06/2023	JE	197939	1874539			20,874.00	0.00	76,072.00
13/06/2023	IN	TI/35008377	31095787		SHREE LEKSHMI SPRING (MISCELLANEOUS)-11 , HAWLEY APPLIANCE WITH POSTERIOR BITE PLANE (RETAINER)-11	992.00	0.00	77,064.00
17/06/2023	IN	BLR/23-24/4183	32004169		SHIREESHA SHETTY TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-12,11,21,22	525.00	0.00	77,589.00
18/06/2023	IN	SA2300094951	31104751		ARSHE ALAM 19a.M L S CROWN/BRIDGE-27 ,37	2,930.00	0.00	80,519.00
19/06/2023	IN	BLR/23-24/4309	32004296		KEERTHI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-13,12,11,21,22,23	788.00	0.00	81,307.00
19/06/2023	IN	TI/35010151	31105205		LASIDA MENON SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	630.00	0.00	81,937.00
21/06/2023	IN	BLR/23-24/4455	32004443		KEERTHI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-43,42,41,31,32,33	788.00	0.00	82,725.00
22/06/2023	IN	SA2300099949	31110742		DIANA JOSEPH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	85,691.00
23/06/2023	IN	SA2300101997	31113161		SAVITHA DENTCARE ALIGNERS REFINEMENTS PER JAW-11 ,41	2,888.00	0.00	88,579.00
27/06/2023	IN	BLR/23-24/4850	32004843		KALA PRASAD TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-13,12,11,21,22,23	788.00	0.00	89,367.00
28/06/2023	IN	BLR/23-24/4868	32004861		APOORVASHI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-12	131.00	0.00	89,498.00
28/06/2023	IN	SA2300107202	31120026		KEERTHI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43	42,336.00	0.00	131,834.00
30/06/2023	IN	BLR/23-24/5076	32005066		APOORVASHRI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	2,966.00	0.00	134,800.00
01/07/2023	RC		16041402	Bank Transfer		0.00	27,000.00	107,800.00

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01/07/2023	JE	290228	1929037			0.00	12,701.00	95,099.00
01/07/2023	JE	290228	1929037			12,701.00	0.00	107,800.00
03/07/2023	RC		16045957	Bank Transfer		0.00	50,000.00	57,800.00
03/07/2023	JE	322664	1950420			0.00	20,467.00	37,333.00
03/07/2023	JE	322664	1950420			20,467.00	0.00	57,800.00
03/07/2023	JE		1953665			0.00	3,020.00	54,780.00
03/07/2023	JE		1953665			3,020.00	0.00	57,800.00
08/07/2023	IN	BLR/23-24/5518	32005515		NAYANA MARTIN TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,21	357.00	0.00	58,157.00
12/07/2023	IN	TI/35023227	31142693		NAYANA MARTIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,14,15,16,21	6,935.00	0.00	65,092.00
14/07/2023	321		588933			0.00	64.00	65,028.00
22/07/2023	IN	TI/35035635	31159106		OOHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	66,596.00
27/07/2023	RC		16053904	Bank Transfer		0.00	35,736.00	30,860.00
27/07/2023	JE	395828	1992058			0.00	3,020.00	27,840.00
27/07/2023	JE	395828	1992058			3,020.00	0.00	30,860.00
31/07/2023	RC		16056032	Bank Transfer		0.00	22,000.00	8,860.00
31/07/2023	JE	415019	2001606			2,966.00	0.00	11,826.00
31/07/2023	JE	415019	2001606			0.00	2,966.00	8,860.00
01/08/2023	IN	SA2300124072	31172753		ASHWINI KUMAR SHARMA DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-22 , DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON ADDITIONAL TOOTH-23	816.00	0.00	9,676.00
24/08/2023	IN	TI/35084958	31209661		ADARSHNATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	11,772.00
24/08/2023	IN	TI/35085601	31210303		SAJILA SEKAR TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,21,22,23	1,071.00	0.00	12,843.00
31/08/2023	IN	TI/35094722	31219498		HARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	15,619.00

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02/09/2023	IN	TI/35097871	31222657		VENKATASHESHA REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-17 , OSSTEM REGULAR NON-ENGAGING ANGULATED ABUTMENT GSAA4520N (STOCK IMPLANT COMPONENT) PER UNIT-17 , OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4611N (STOCK IMPLANT COMPONENT) PER UNIT-17	12,435.00	0.00	28,054.00
09/09/2023	JE	636974	2101839			0.00	357.00	27,697.00
09/09/2023	JE	636974	2101839			357.00	0.00	28,054.00
09/09/2023	RC		16074352	Bank Transfer		0.00	15,619.00	12,435.00
11/09/2023	IN	TI/35109764	31234612		OMANA DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,257.00	0.00	13,692.00
12/09/2023	IN	BLR/23-24/9839	32009843		BANDANA BEHERA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	15,788.00
13/09/2023	IN	TI/35112078	31236935		MANJUSHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,17	3,135.00	0.00	18,923.00
18/09/2023	IN	TI/35120508	31245361		KARISHMA BABULAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	22,058.00
19/09/2023	IN	BLR/23-24/10355	32010358		JITHIN SURESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	24,154.00
20/09/2023	IN	TI/35124212	31249074		SHASHANK TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	26,107.00
21/09/2023	IN	TI/35125187	31250061		PARVATHI MENON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36,37 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-36,37	12,027.00	0.00	38,134.00
21/09/2023	IN	BLR/23-24/10450	32010455		KIRAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-23,26,27	6,287.00	0.00	44,421.00
22/09/2023	IN	TI/35125900	31250766		OMANA DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	1,578.00	0.00	45,999.00
22/09/2023	IN	BLR/23-24/10532	32010536		RAHUL SOFT NIGHT GUARD (MOUTH GUARD)-42	693.00	0.00	46,692.00
25/09/2023	IN	BLR/23-24/10707	32010709		UMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	48,788.00

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26/09/2023	IN	TI/35132216	31257095		VARSHA S REDDY DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	51,288.00
26/09/2023	IN	TI/35131020	31255899		SREE KUMAR APK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-38	1,388.00	0.00	52,676.00
28/09/2023	IN	TI/35134856	31259752		ARNAB DAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-38	1,568.00	0.00	54,244.00
28/09/2023	IN	TI/35134608	31259504		DEETYA MANJUNATH DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	56,744.00
28/09/2023	IN	TI/35134496	31259392		JITHIN SURESH DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	59,244.00
30/09/2023	IN	BLR/23-24/10969	32010973		DISHA GANDHI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-13,12,11,43,42,41 ,21,22,23,31,32,33	2,142.00	0.00	61,386.00
03/10/2023	IN	TI/35141537	31266435		MAITHRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	64,521.00
03/10/2023	IN	TI/35141503	31266401		VARSHA S REDDY DENTCARE ALIGNERS PRIME 26 SPLINTS (CLEAR ALIGNER) PER PACK-	5,745.00	0.00	70,266.00
03/10/2023	IN	TI/35141397	31266295		JITHIN SURESH DENTCARE ALIGNERS PRIME 26 SPLINTS (CLEAR ALIGNER) PER PACK-	37,303.00	0.00	107,569.00
04/10/2023	IN	TI/35143363	31268257		KENNETH ANTONY PINTO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	110,704.00
04/10/2023	IN	TI/35143236	31268134		DEETYA MANJUNATH DENTCARE ALIGNERS PRIME 60 SPLINTS (CLEAR ALIGNER) PER PACK-	5,780.00	0.00	116,484.00
06/10/2023	IN	TI/35145563	31270456		SULOCHANA HEGDE DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-44,45,46,47,34,35,36,37	278.00	0.00	116,762.00
06/10/2023	IN	BLR/23-24/11337	32011343		KIRAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	118,858.00
06/10/2023	IN	BLR/23-24/11275	32011281		DISHA GANDHI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-13,12,11,43,42,41 ,21,22,23,31,32,33	5,821.00	0.00	124,679.00
06/10/2023	IN	TI/35145657	31270550		SULOCHANA HEGDE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	134,085.00
06/10/2023	IN	TI/35145904	31270796		SHRUTHI DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	136,585.00
06/10/2023	IN	TI/35145998	31270890		VENKATESWARA RAO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,24	9,717.00	0.00	146,302.00

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09/10/2023	IN	BLR/23-24/11475	32011479		SUCHANDRA GHOSH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	148,398.00
10/10/2023	IN	TI/35150614	31275516		VENUGOPAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	151,174.00
10/10/2023	IN	TI/35151274	31276175		DISHA GANDHI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,32,33	46,154.00	0.00	197,328.00
10/10/2023	IN	TI/35151326	31276227		VENUGOPALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34	11,105.00	0.00	208,433.00
11/10/2023	IN	TI/35153719	31278622		SULOCHANA HEGDE DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-44,45,46,47,34,35,36	2,205.00	0.00	210,638.00
12/10/2023	IN	TI/35154379	31279285		SASIKUMAR DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-12	2,612.00	0.00	213,250.00
13/10/2023	IN	BLR/23-24/11778	32011783		VIJAYALAKSHMI RAVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	4,192.00	0.00	217,442.00
13/10/2023	IN	BLR/23-24/11776	32011781		SAVITHA B K TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-12,11	357.00	0.00	217,799.00
13/10/2023	IN	BLR/23-24/11772	32011777		SUBRAMANYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	219,895.00
14/10/2023	IN	TI/35158065	31282971		VENKATESWARA RAO DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,17,25,26,27,45,46, 47,35,36,37	557.00	0.00	220,452.00
14/10/2023	IN	TI/35158994	31283898		VENKATESWARA RAO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,31,32,33,34	12,493.00	0.00	232,945.00
14/10/2023	IN	TI/35159061	31283964		LALAN CHANDRA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-21	179.00	0.00	233,124.00
14/10/2023	IN	BLR/23-24/11826	32011832		MEGHA PANDEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	235,220.00
14/10/2023	IN	TI/35159105	31284008		RAJASHEKAR DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-32,33,34,35,36,37	2,573.00	0.00	237,793.00
16/10/2023	IN	TI/35160439	31285341		SULOCHANA HEGDE DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-44,45,46,47,34,35,3 6	3,922.00	0.00	241,715.00
16/10/2023	IN	TI/35160289	31285191		VARSHA S REDDY DENTCARE ALIGNERS PRIME 26 SPLINTS (CLEAR ALIGNER) PER PACK-	2,872.00	0.00	244,587.00
16/10/2023	RT	31278622	131006298	WORK TYPE CHANGE		0.00	2,205.00	242,382.00
17/10/2023	IN	TI/35161677	31286582		SRINIVASAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	243,770.00



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17/10/2023	IN	TI/35162130	31287035		BASKARAN M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,31,32,33,34,3 5	15,677.00	0.00	259,447.00
18/10/2023	IN	BLR/23-24/12091	32012097		SAVITHA B K TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-21,22	357.00	0.00	259,804.00
18/10/2023	IN	TI/35163361	31288268		DEETYA MANJUNATH DENTCARE ALIGNERS PRIME 60 SPLINTS (CLEAR ALIGNER) PER PACK-	80,487.00	0.00	340,291.00
19/10/2023	IN	TI/35165963	31290871		ANIL TALWAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	343,426.00
19/10/2023	IN	TI/35165638	31290547		MANJULA K M DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-24,25,26,27	12,579.00	0.00	356,005.00
19/10/2023	IN	TI/35165696	31290605		SULOCHANA HEGDE DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-44,45,46,47,34,35,36,37	2,615.00	0.00	358,620.00
19/10/2023	IN	BLR/23-24/12105	32012111		NAGA SULOCHANA MALLE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,	4,192.00	0.00	362,812.00
21/10/2023	IN	TI/35167733	31292648		VENKATESWARA RAO BHEEMA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-14,15,16,17,25,26,27 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-14,15,16,17,25,2 6,27 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (DIRECT DEL.)-14,15,16,17,25,26,27	8,873.00	0.00	371,685.00
24/10/2023	IN	TI/35171084	31295980		VARSHA S REDDY DENTCARE ALIGNERS PRIME 26 SPLINTS (CLEAR ALIGNER) PER PACK-	2,872.00	0.00	374,557.00
24/10/2023	IN	TI/35171752	31296647		ARAVINTH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	377,702.00
27/10/2023	IN	TI/35175327	31300237		JYOTI ADIKE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	380,478.00
30/10/2023	IN	BLR/23-24/12557	32012562		DISHA GANDHI SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	381,171.00
31/10/2023	RC		16098647	mintys.sharma-1@okicici-367070766896 Bank Transfer		0.00	22,000.00	359,171.00
31/10/2023	JE	696444	2218961			4,931.00	0.00	364,102.00
31/10/2023	JE	696444	2218961			0.00	4,931.00	359,171.00
01/11/2023	IN	BLR/23-24/12696	32012703		RANI VISHAK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,25	4,192.00	0.00	363,363.00
01/11/2023	IN	TI/35181317	31306222		PRAKASH REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	366,498.00
02/11/2023	RC		16100668	Bank Transfer		0.00	39,803.00	326,695.00

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02/11/2023	JE	113321	2227478			10,479.00	0.00	337,174.00
02/11/2023	JE	113321	2227478			0.00	10,479.00	326,695.00
02/11/2023	IN	TI/35184153	31309056		SUJATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,164.00	0.00	330,859.00
03/11/2023	IN	BLR/23-24/12866	32012869		SHANTHKUMRI C K TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-12,11,21,22,23,24 ,25,6	1,428.00	0.00	332,287.00
04/11/2023	IN	TI/35187373	31312276		VARSHA S REDDY DENTCARE ALIGNERS PRIME 26 SPLINTS (CLEAR ALIGNER) PER PACK-	2,872.00	0.00	335,159.00
06/11/2023	IN	TI/35188604	31313509		VARSHA S REDDY DENTCARE ALIGNERS PRIME 26 SPLINTS (CLEAR ALIGNER) PER PACK-	2,872.00	0.00	338,031.00
06/11/2023	IN	TI/35188918	31313823		ILAROY CHAWDHARY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-31 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-31	629.00	0.00	338,660.00
09/11/2023	IN	TI/35193839	31318750		SANJEEV GANESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	340,228.00
10/11/2023	IN	TI/35195261	31320174		AKSHITA DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	1,155.00	0.00	341,383.00
13/11/2023	IN	TI/35198833	31323753		LEKSHMI P ABUTMENT MILLING PER UNIT-46,36 , DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-46,36 , L C RESIN IMPLANT BITE BLOCK PER JAW-46,36	9,106.00	0.00	350,489.00
13/11/2023	IN	TI/35198208	31323128		MADHUS PRIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	352,057.00
14/11/2023	IN	TI/35199191	31324110		ASHA PRASAD TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,21,22,23 ,41,42,31,32	1,785.00	0.00	353,842.00
15/11/2023	IN	TI/35201955	31326974		SHIVASHANKAR N DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,28,45,46,47	10,479.00	0.00	364,321.00
16/11/2023	IN	TI/35203178	31328197		LEKSHMI B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,3 4,35,36	18,812.00	0.00	383,133.00
16/11/2023	IN	TI/35202679	31327698		ILAROY CHAWDHARY DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-16,24,26,27 , DENTCARE ACRYLIC PLUS CD PER JAW (DIRECT DEL.)-16,24,26,27	5,408.00	0.00	388,541.00
17/11/2023	IN	BLR/23-24/13495	32013505		SADANAND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,15	4,192.00	0.00	392,733.00
17/11/2023	IN	TI/35204489	31329509		GERSON PEARSON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	395,868.00

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18/11/2023	IN	BLR/23-24/13622	32013631		ANNT CHOUBAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	397,964.00
18/11/2023	IN	BLR/23-24/13621	32013630		SHIVASHANKARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	400,060.00
18/11/2023	IN	TI/35205106	31330127		VENKATESWARA RAO 3D PRINTED CAST FULL ARCH-21,31	1,848.00	0.00	401,908.00
18/11/2023	IN	TI/35205574	31330595		ASHA PRASAD DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,31,3 2	31,448.00	0.00	433,356.00
20/11/2023	IN	BLR/23-24/13646	32013657		JAYANTHI GANESAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	435,452.00
21/11/2023	IN	BLR/23-24/13719	32013727		PRABHA GUPTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	438,597.00
22/11/2023	RC		16108892	Bank Transfer		0.00	249,000.00	189,597.00
22/11/2023	JE	120609	2270284			19,111.00	0.00	208,708.00
22/11/2023	JE	120609	2270284			0.00	19,111.00	189,597.00
23/11/2023	JE	701662	2272755			0.00	4,192.00	185,405.00
23/11/2023	JE	701662	2272755			4,192.00	0.00	189,597.00
23/11/2023	RC		16108906	mintys.sharma-1@okicici-369390068025 Bank Transfer		0.00	56,000.00	133,597.00
23/11/2023	IN	TI/35211062	31336083		PHOOLA RANI ARORA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	134,985.00
23/11/2023	IN	BLR/23-24/13839	32013849		ANILA JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,47,46,45	8,383.00	0.00	143,368.00
24/11/2023	RT	31296647	131007986	OFFER FOR THE MONTH OCTOBER PERMISSION THROUGH MAIL		0.00	3,145.00	140,223.00
24/11/2023	IN	TI/35212992	31338015		JITHIN SURESH DENTCARE ALIGNERS PRIME 26 SPLINTS (CLEAR ALIGNER) PER PACK-	23,548.00	0.00	163,771.00
24/11/2023	JE	702405	2280962			2,532.00	0.00	166,303.00
24/11/2023	JE	702405	2280962			0.00	2,532.00	163,771.00
24/11/2023	RT		131007987	10% OFFER FOR THE MONTH OF OCTOBER PERMISSION THROUGH MAIL		0.00	37,303.00	126,468.00
24/11/2023	JE	702351	2280634			0.00	693.00	125,775.00
24/11/2023	JE	702351	2280634			693.00	0.00	126,468.00
27/11/2023	IN	TI/35217350	31342374		H M INDIRA L C RESIN IMPLANT SPECIAL BITE PER JAW-41	522.00	0.00	126,990.00
27/11/2023	IN	TI/35217327	31342351		KANAKALATHA L C RESIN IMPLANT SPECIAL BITE PER JAW-11,13,14,15,23,26	522.00	0.00	127,512.00

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29/11/2023	JE		2283463			0.00	40.00	127,472.00
30/11/2023	IN	BLR/23-24/14284	32014296		DHANASHREE AMIT KANE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	4,192.00	0.00	131,664.00
01/12/2023	IN	TI/35223157	31348193		SITHARA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	133,232.00
04/12/2023	IN	TI/35227014	31352056		RAFEEQUE L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-45,46,47	206.00	0.00	133,438.00
04/12/2023	IN	TI/35227051	31352093		H M INDIRA OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-41,42,43,44,45,46,31,32,33,3 4,35,36 , OSSTEM MINI DIGITAL ANALOG TSDLA350 (STOCK IMPLANT COMPONENT) PER UNIT-41,42,43,44,45,46,31,32,33,3 4,35,36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,31,32,33, 34,35,36	25,217.00	0.00	158,655.00
04/12/2023	IN	TI/35227395	31352436		SHANTHA KUMAR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-45,46,47,35,36,37	278.00	0.00	158,933.00
05/12/2023	IN	TI/35228684	31353729		KANAKALATHA ABUTMENT MILLING PER UNIT-15,16	3,150.00	0.00	162,083.00
05/12/2023	IN	TI/35228688	31353733		KANAKALATHA DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-12,21,25,26	11,088.00	0.00	173,171.00
07/12/2023	IN	TI/35231936	31356984		VINEETHA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,21,22,23	1,071.00	0.00	174,242.00
07/12/2023	IN	TI/35231006	31356054		VARSHA S REDDY DENTCARE ALIGNERS PRIME 26 SPLINTS (CLEAR ALIGNER) PER PACK-	2,872.00	0.00	177,114.00
09/12/2023	IN	TI/35233901	31358952		DHANASHREEAMITHKANE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	179,210.00
11/12/2023	IN	TI/35235912	31360964		RAFEEQUE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-45,46,47	9,693.00	0.00	188,903.00
11/12/2023	IN	TI/35236170	31361221		PHOOLA LEONI ARORA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,21,22,23	1,071.00	0.00	189,974.00
11/12/2023	IN	TI/35236247	31361298		SHANTHA KUMARI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-45,46,47,35,36,37	5,237.00	0.00	195,211.00
13/12/2023	IN	TI/35239050	31364098		MURALIDHAR TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,21,22,23	1,071.00	0.00	196,282.00
13/12/2023	IN	TI/35239966	31365014		RAJESH TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,21,22	714.00	0.00	196,996.00
14/12/2023	RC		16119030	Bank Transfer		0.00	130,000.00	66,996.00

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14/12/2023	JE	706544	2323450			0.00	27,584.00	39,412.00
14/12/2023	JE	706544	2323450			27,584.00	0.00	66,996.00
15/12/2023	IN	TI/35242461	31367510		SWAROOPA PATNAIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	69,092.00
16/12/2023	IN	BLR/23-24/15487	32015508		HIMA BINDU TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,21	357.00	0.00	69,449.00
19/12/2023	IN	TI/35247938	31372980		VARSHA S REDDY DENTCARE ALIGNERS PRIME 26 SPLINTS (CLEAR ALIGNER) PER PACK-	5,745.00	0.00	75,194.00
19/12/2023	IN	TI/35248137	31373177		H M INDIRA DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-41,42,43,44,45,46,31, 32,33,34,35,36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,31,3 2,33,34,35,36	14,125.00	0.00	89,319.00
20/12/2023	IN	BLR/23-24/15670	32015694		SOUMYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	91,415.00
21/12/2023	IN	BLR/23-24/15781	32015838		HIMA BINDU DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	99,107.00
23/12/2023	IN	TI/35255721	31380754		MURALIDHAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,21,22,23 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-11,12,13,21,22,23	26,098.00	0.00	125,205.00
26/12/2023	IN	TI/35258299	31383325		SOUMYA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,21,22,23	1,071.00	0.00	126,276.00
03/01/2024	IN	TI/35269835	31394706		SHAKUNTHALA DEVI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-41,42,43,31,32,33	1,544.00	0.00	127,820.00
08/01/2024	IN	BLR/23-24/16630	32016664		AKASH KUBDE TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-12,11,21,22	714.00	0.00	128,534.00
08/01/2024	IN	BLR/23-24/16648	32016682		PRAKASH TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-21,22	357.00	0.00	128,891.00
16/01/2024	IN	TI/35287924	31414023		VARSHA S REDDY DENTCARE ALIGNERS PRIME 26 SPLINTS (CLEAR ALIGNER) PER PACK-	4,290.00	0.00	133,181.00
18/01/2024	IN	TI/35291383	31417479		JANICE ABIGAIL TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 , EXPANSION SCREW (MISCELLANEOUS)-11	2,219.00	0.00	135,400.00
23/01/2024	RC		16136097	mintys.sharma-1@okicici-402387591562 Bank Transfer		0.00	23,000.00	112,400.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/01/2024	JE	715115	2411828			9,788.00	0.00	122,188.00
23/01/2024	JE	715115	2411828			0.00	9,788.00	112,400.00
24/01/2024	JE	134238	2417129			2,061.00	0.00	114,461.00
24/01/2024	JE	134238	2417129			0.00	2,061.00	112,400.00
24/01/2024	RC		16136999	Bank Transfer		0.00	60,000.00	52,400.00
10/02/2024	IN	TI/35325386	31451479		KANAKALATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,21, 22,23,24,25,26	21,307.00	0.00	73,707.00
14/02/2024	RT	31394706	131010033	CD/CL-45/TI/35269835/1544/TRIAL WORK CANCELLED		0.00	1,544.00	72,163.00
14/02/2024	IN	TIBAN/32100715	32019033		URMIL PURI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	72,856.00
20/02/2024	IN	TI/35340893	31466965		RECHANA JAY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-45,46,34,35,36	206.00	0.00	73,062.00
23/02/2024	IN	TI/35346177	31472240		RECHANA JAY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,34,35,36	2,095.00	0.00	75,157.00
27/02/2024	RT	31358952	131010524	CL-363/TI-35233901/RS.2096/WORK RETURNED & CANCELLED		0.00	2,096.00	73,061.00
29/02/2024	RT	32016682	132000498	Based On A/R Invoices 32016682.CC-215/TI/16648/357/MORPHOL		0.00	357.00	72,704.00
29/02/2024	IN	TI/35354844	31480908		VARSHA S REDDY DENTCARE ALIGNERS PRIME 26 SPLINTS (CLEAR ALIGNER) PER PACK-	1,418.00	0.00	74,122.00
29/02/2024	IN	TI/35355054	31481118		MADHU R K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	75,510.00
02/03/2024	IN	TI/35358037	31484109		BHAVINI V K TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 , EXPANSION SCREW (MISCELLANEOUS)-11	2,219.00	0.00	77,729.00
05/03/2024	IN	TIBAN/32102038	32020353		SYMALA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,21,22,23,24	893.00	0.00	78,622.00
13/03/2024	IN	TI/35373159	31499232		AMRIN SHAIKH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-16 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-16 , OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-16	6,853.00	0.00	85,475.00
14/03/2024	RT	31352093	131011017	CL-1207/TI/35227051/25217/SALI MADAM/WORK CACELL		0.00	25,217.00	60,258.00
14/03/2024	RT	31472240	131011048	CD/CL-1250/TI/35346177/2095/PT NAME CHANGE		0.00	2,095.00	58,163.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/03/2024	RT	31373177	131011010	CL-44/TI/35248137/14125/SALI MADAM/WORK CANCEL		0.00	14,125.00	44,038.00
15/03/2024	IN	TI/35378124	31504199		REHANA JAIN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,34,35,36	2,095.00	0.00	46,133.00
23/03/2024	IN	TI/35390219	31516323		VARSHA S REDDY DENTCARE ALIGNERS PRIME 26 SPLINTS (CLEAR ALIGNER) PER PACK-	2,872.00	0.00	49,005.00
30/03/2024	IN	TI/35399940	31526037		SOUBHAYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	49,640.00
						<b>1,115,313.00</b>	<b>1,147,761.00</b>	
							*Period Closing Bal.:	49,640.00