



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 17/05/2024  
BLR003878 - NANDAKISHORE K J

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
01/03/2022	IN	SA2100369300	38317		NAVEEN GOWDA 27a. DENTCARE NOVA W/DIE	1,281.00	0.00	1,281.00	
05/03/2022	IN	SA2100375149	5938		HUCCHAMASTHI GOWDA 14 IPS EMAX PRESS CROWN LAYERING	6,160.00	0.00	7,441.00	
10/03/2022	IN	SA2100382037	29357		RAMA KRISHNA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	9,003.00	
11/03/2022	IN	SA2100383128	33610		SUNANDA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	10,386.00	
11/03/2022	IN	SA2100383166	33611		GEETHA M 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	11,769.00	
14/03/2022	IN	SA2100387687	781		SHEETAL 14 IPS EMAX PRESS CROWN LAYERING	19,096.00	0.00	30,865.00	
14/03/2022	IN	SA2100387925	29356		HALLAPPA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	32,427.00	
16/03/2022	IN	SA2100390770	28316		BHAT 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISTING(LOWER)	1,674.00	0.00	34,101.00	
20/03/2022	IN	SA2100397228	6707		VARSHA P SHETTY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	5,880.00	0.00	39,981.00	
23/03/2022	IN	SA2100401918	24290		DR LAKSHMI PRAPULLR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	41,941.00	
29/03/2022	IN	SA2100410212	33613		VENKATESHWARI BHAT 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	43,324.00	
30/03/2022	IN	SA2100410895	33614		BHARATHI 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	44,707.00	
30/03/2022	IN	SA2100411386	48089		SAMYAM SHETTY 63 HEAT CURE ACRYLIC(ACRYLIC J C)	448.00	0.00	45,155.00	
31/03/2022	IN	SA2100412465	33612		ASHWATH NARAYAN 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	46,538.00	
31/03/2022	IN	SA2100412358	26882		SARASWATHI 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING	1,949.00	0.00	48,487.00	
31/03/2022	IN	SA2100412395	14395		UMA DEVI 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING	3,394.00	0.00	51,881.00	
01/04/2022	IN	SA2200001200	1001141		SIDDALINGAPPA 29 DENTCARE NOVA FULL METAL W/O DIE-35	560.00	0.00	52,441.00	
02/04/2022	RT	11000043	11000401	Based On A/R Invoices 26882. Based On A/R Credit Memos 11000043.		1,949.00	0.00	54,390.00	
02/04/2022	RT	26882	11000043	Based On A/R Invoices 26882.		0.00	1,949.00	52,441.00	
02/04/2022	RT		11000731			0.00	1,948.91	50,492.09	

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04/04/2022	IN	SA2200003819	1003574		SARASWATHI 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,31,32,33,34,35,3 6,37,41,42,43,44,45,46,47 , IVOCLAR TEETH SET U&L-21,31	3,393.91	0.00	53,886.00
04/04/2022	IN	SA2200004859	1004535		SHIVARAM 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-36,37,44,45,46	3,640.00	0.00	57,526.00
07/04/2022	IN	SA2200009763	1009061		SARASWSATHI 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,31,32,33,34,3 5,36,37,41,42,43,44,45,46,47	1,948.91	0.00	59,474.91
14/04/2022	IN	SA2200018440	1017261		UMA DEVI 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,31,32,33,34,3 5,36,37,41,42,43,44,45,46,47	1,948.91	0.00	61,423.82
21/04/2022	IN	SA2200027851	1027511		SATISH 19a.M L S CROWN/BRIDGE-25	1,562.00	0.00	62,985.82
22/04/2022	IN	SA2200029241	1028889		AKSHATHA RAO 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11,12,21,22	896.00	0.00	63,881.82
23/04/2022	IN	SA2200030035	1029671		SUCHITHA 27a. DENTCARE NOVA W/DIE-24	1,383.00	0.00	65,264.82
23/04/2022	IN	SA2200030544	1030172		SHIVARAM 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-36,37,44,45,46	3,276.00	0.00	68,540.82
28/04/2022	IN	SA2200036763	1036626		RAJESHWARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,960.00	0.00	70,500.82
28/04/2022	IN	SA2200038045	1037890		LAXMAN RAO 29 DENTCARE NOVA FULL METAL W/O DIE-17	560.00	0.00	71,060.82
29/04/2022	IN	SA2200038895	1038737		LAKSHMI DEVI 63 HEAT CURE ACRYLIC(ACRYLIC J C)-21	224.00	0.00	71,284.82
29/04/2022	IN	SA2200039861	1039694		LAKSHMI DEVI 27a. DENTCARE NOVA W/DIE-47	1,383.00	0.00	72,667.82
30/04/2022	IN	SA2200040750	1040612		GANGU BHAI 29 DENTCARE NOVA FULL METAL W/O DIE-36	560.00	0.00	73,227.82
02/05/2022	IN	SA2200043112	1042991		AKASHATHA RAO 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11,12,14,21,22	1,120.00	0.00	74,347.82
03/05/2022	IN	SA2200043490	1043367		SHOBA PATIL 19a.M L S CROWN/BRIDGE-15	1,562.00	0.00	75,909.82
04/05/2022	IN	SA2200045269	1045129		ASHWINI 27a. DENTCARE NOVA W/DIE-14	1,383.00	0.00	77,292.82
11/05/2022	321		12363			0.00	0.09	77,292.73
04/06/2022	RC		6026043	Bank Transfer		0.00	77,300.00	-7.27
09/06/2022	IN	SA2200097298	1097132		NAVEENA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	1,554.73
10/06/2022	IN	SA2200098354	1098187		BHAGYALAKSHMI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	3,514.73
19/06/2022	IN	SA2200111378	1111187		MEENAKSHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	14,840.00	0.00	18,354.73
20/06/2022	IN	SA2200111936	1111746		AKSHATHA RAO 63 HEAT CURE ACRYLIC(ACRYLIC J C)-	896.00	0.00	19,250.73

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25/06/2022	IN	SA2200119972	1119776		ANAND 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	21,210.73
28/06/2022	IN	SA2200122893	1122683		POOJA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	22,772.73
29/06/2022	IN	SA2200124504	1124289		KUSHAL GUPTHA PK 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	24,334.73
30/06/2022	IN	SA2200126156	1125916		ANISHA CHAKRABORTY 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	25,896.73
06/07/2022	IN	SA2200135115	1134900		SHIVANNA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	27,856.73
06/07/2022	IN	SA2200135718	1135499		VISHAKA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	29,418.73
06/07/2022	IN	SA2200136393	1136172		RAMAKRISHNA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	30,980.73
07/07/2022	IN	SA2200136716	1136495		AKSHATHA RAO 14 IPS EMAX PRESS CROWN LAYERING- , 85 3D PRINTED HALF ARCH MODEL-	12,936.00	0.00	43,916.73
07/07/2022	IN	SA2200138101	1137874		RESHMA BHAT 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	45,299.73
09/07/2022	IN	SA2200140212	1139973		VIKAS 19a.M L S CROWN/BRIDGE- , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,522.00	0.00	48,821.73
12/07/2022	IN	SA2200144523	1144285		ARPITHA PATEEL 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	50,383.73
13/07/2022	IN	SA2200146191	1145955		LAKSHMI DEVI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	53,911.73
17/07/2022	IN	SA2200151338	1151088		LAKSHMI NARAYANA 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING- , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-	3,443.96	0.00	57,355.69
18/07/2022	IN	SA2200153265	1153010		AMBAS PRASAD 19a.M L S CROWN/BRIDGE-	1,465.00	0.00	58,820.69
19/07/2022	IN	SA2200154785	1154529		putta swamy 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING- , IVOCLAR TEETH SET U&L-	3,181.92	0.00	62,002.61
21/07/2022	IN	SA2200157300	1157031		HEMALATHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	63,960.61
21/07/2022	IN	SA2200157348	1157078		venu 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	65,425.61
22/07/2022	IN	SA2200158543	1158271		SUNITHA NATHAN 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	66,890.61
22/07/2022	IN	SA2200158965	1158693		VADESH M S 111aIMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY-11 , 85 3D PRINTED HALF ARCH MODEL-11 , 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 , 14 IPS EMAX PRESS CROWN LAYERING-11	12,170.00	0.00	79,060.61
22/07/2022	IN	SA2200159764	1159491		ASL SAROJINI 14 IPS EMAX PRESS CROWN LAYERING-13 , 85 3D PRINTED HALF ARCH MODEL-13	3,465.00	0.00	82,525.61
23/07/2022	IN	SA2200160234	1159964		DR SOUNDHARYA M 85 3D PRINTED HALF ARCH MODEL-21 , 14 IPS E.MAX PRESS VENEER LAYERING-21	17,903.00	0.00	100,428.61

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24/07/2022	IN	SA2200161819	1161542		REKHA G T 27a. DENTCARE NOVA W/DIE-14 ,15	2,594.00	0.00	103,022.61
25/07/2022	IN	SA2200163564	1163293		THANUSHREE 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	104,319.61
27/07/2022	IN	SA2200165925	1165658		LAKSHMI NARAYANA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 285d. ACRYLIC FULL DENTURE U/L DIRECT DELIVERY WITH LUCITONE MATERIAL-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	3,680.04	0.00	107,999.65
27/07/2022	IN	SA2200166519	1166251		DHANANJAY 27a.DENTCARE NOVA W/O DIE-17	1,297.00	0.00	109,296.65
27/07/2022	IN	SA2200167105	1166831		ARINI 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	110,593.65
29/07/2022	IN	SA2200169705	1169430		SAGAR BYALI 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	113,523.65
30/07/2022	IN	SA2200171833	1171553		RAMILA PATIL 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	114,988.65
02/08/2022	IN	SA2200176470	1176184		RAGHU GOWDA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	117,954.65
02/08/2022	RC		6049513	Bank Transfer		0.00	25,000.00	92,954.65
05/08/2022	IN	SA2200181978	1181681		PUTTASWAMY 284d. ACRYLIC FULL DENTURE U&L DIRECT DELIVERY WITH LUCITONE MATERIAL-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	2,510.00	0.00	95,464.65
05/08/2022	IN	SA2200180711	1180419		JAYAMMA 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	98,058.65
07/08/2022	IN	SA2200184632	1184336		RAMESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	100,016.65
07/08/2022	IN	SA2200184471	1184175		NIRANJAN GOWDA 14 IPS EMAX PRESS CROWN LAYERING-21	2,888.00	0.00	102,904.65
07/08/2022	IN	SA2200184400	1184104		GEETHA OSHA 14 IPS EMAX PRESS CROWN LAYERING-21	2,888.00	0.00	105,792.65
07/08/2022	IN	SA2200184164	1183868		LAVANYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	107,750.65
13/08/2022	IN	SA2200193238	1192939		SHARADD RAVINDRA KOTTER 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-34	473.00	0.00	108,223.65
14/08/2022	IN	SA2200195326	1195020		LATHA B 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	109,520.65
16/08/2022	IN	SA2200197453	1197140		RAGHAVENDRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	111,478.65
17/08/2022	RC		6058135	Bank Transfer		0.00	90,000.00	21,478.65
21/08/2022	IN	SA2200204685	1204362		MUNIRATHNAMMA 19a.M L S CROWN/BRIDGE-13 , 27a. DENTCARE NOVA W/DIE-13	4,058.00	0.00	25,536.65

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22/08/2022	IN	SA2200205714	1205386		ASHOK 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	420.00	0.00	25,956.65
24/08/2022	IN	SA2200207827	1207492		PRIYANKA 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	27,253.65
25/08/2022	IN	SA2200209628	1209294		SHREEVIDYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16	3,917.00	0.00	31,170.65
27/08/2022	IN	SA2200213179	1212845		UMADEVI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	32,467.65
27/08/2022	IN	SA2200214004	1213668		HALLAPPA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	34,425.65
28/08/2022	IN	SA2200215214	1214874		MOHAN GOWDA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	35,722.65
28/08/2022	IN	SA2200214336	1214000		SHARADA RAVINDRA KOTTER 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	37,019.65
29/08/2022	IN	SA2200216311	1215961		SWAMY 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	38,484.65
30/08/2022	IN	SA2200217614	1217274		ASHOK 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	4,709.00	0.00	43,193.65
30/08/2022	IN	SA2200216995	1216659		SURESH 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	44,490.65
30/08/2022	IN	SA2200217586	1217246		RAJESHWARI H S 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	45,787.65
07/09/2022	IN	SA2200228032	1227678		SUMYA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	47,252.65
09/09/2022	IN	SA2200230267	1229905		VIJAYA NARASIMHA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	48,549.65
09/09/2022	RC		6068798	Bank Transfer		0.00	40,000.00	8,549.65
10/09/2022	IN	SA2200231385	1231022		PRAVEEN LINGAIAH 14 IPS EMAX PRESS CROWN LAYERING-11 ,21	5,775.00	0.00	14,324.65
11/09/2022	IN	SA2200232418	1232050		ASHOK 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	4,709.00	0.00	19,033.65
11/09/2022	IN	SA2200232784	1232412		ANISHA CHAKRAMOULI 14 IPS EMAX PRESS CROWN LAYERING-12	2,888.00	0.00	21,921.65
11/09/2022	IN	SA2200232568	1232199		DR.MEGHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	23,879.65
11/09/2022	IN	SA2200232407	1232039		RAVISH 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	25,176.65
12/09/2022	IN	SA2200233519	1233143		HANUMANTHARAYAPPA 19a.M L S CROWN/BRIDGE-16 ,46	2,930.00	0.00	28,106.65

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13/09/2022	IN	SA2200235154	1234772		RAKESH 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	30,700.65
17/09/2022	IN	SA2200241996	1241620		CHENNAMMA 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	31,225.65
19/09/2022	IN	SA2200243557	1243176		JANAKI 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	32,522.65
19/09/2022	IN	SA2200243487	1243106		SHIVA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	34,480.65
21/09/2022	IN	SA2200245730	1245346		KAVYA 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-13	998.00	0.00	35,478.65
21/09/2022	IN	SA2200246520	1246131		THIPPE SWAMI 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,27	5,859.00	0.00	41,337.65
22/09/2022	IN	SA2200248569	1248171		VASUNDHAREA AGK 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,37	3,917.00	0.00	45,254.65
22/09/2022	IN	SA2200247806	1247409		VIDHYA HIREMAT 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	46,551.65
23/09/2022	IN	SA2200249810	1249408		PUTTA RAJU 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	47,848.65
27/09/2022	IN	SA2200254768	1254357		SHAILAJA 19a.M L S CROWN/BRIDGE-25 ,35	2,930.00	0.00	50,778.65
27/09/2022	IN	SA2200254770	1254359		SHAILAJA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	52,075.65
30/09/2022	IN	SA2200259597	1259206		MAYUR 64 SELF CURE ACRYLIC(TEMPORARY)-11 ,12 ,13 ,21 ,22 ,23	788.00	0.00	52,863.65
01/10/2022	IN	SA2200262104	1261713		RAJANISH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	54,821.65
06/10/2022	IN	SA2200265553	1265181		SHILAJA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25	3,917.00	0.00	58,738.65
06/10/2022	IN	SA2200265353	1264981		AMBAPRASAD NH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	60,696.65
07/10/2022	IN	SA2200267578	1267200		HARISH KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	62,654.65
09/10/2022	IN	SA2200270223	1269848		RAGHU GOWDA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,966.00	0.00	65,620.65
11/10/2022	RC		6080405	Bank Transfer		0.00	50,000.00	15,620.65
12/10/2022	IN	SA2200274213	1273840		PRIYA BADASU DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-36	1,958.00	0.00	17,578.65
14/10/2022	IN	SA2200276333	1275962		ASHWINI N.S 27a. DENTCARE NOVA W/DIE-34 ,35	2,594.00	0.00	20,172.65
19/10/2022	IN	SA2200282753	1282366		VIJAYALAKSHMI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	22,130.65
20/10/2022	IN	SA2200283914	1283539		RAJANEESH BT 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	24,088.65
25/10/2022	IN	SA2200289473	1289093		GOVINDARAJU 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-12 ,22 ,41 ,42	819.00	0.00	24,907.65

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25/10/2022	IN	SA2200289492	1289112		BHAGYAMMA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-32 ,33 ,34 ,35 ,36 ,37	242.00	0.00	25,149.65
25/10/2022	IN	SA2200289840	1289461		NARAYANA SWAMY 82 DIE PREPARATION-26 , 31 DENTCARE NOVA METAL INLAY-26	735.00	0.00	25,884.65
26/10/2022	IN	SA2200290672	1290290		POORNIMA SHETTY 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	27,181.65
29/10/2022	IN	SA2200295659	1295274		THIPPE SWAMY 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	28,646.65
31/10/2022	IN	SA2200296649	1296279		VINOD KUMAR 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-45	473.00	0.00	29,119.65
01/11/2022	IN	SA2200298311	1297939		VINOD KUMAR 27a. DENTCARE NOVA W/DIE-46 , 14 IPS EMAX PRESS CROWN LAYERING-46	9,959.00	0.00	39,078.65
02/11/2022	IN	SA2200300088	1299717		DR SHIVANI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	40,375.65
02/11/2022	IN	SA2200299494	1299123		BHAGYAMMA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-32 ,33 ,34 ,35 ,36 ,37	2,095.00	0.00	42,470.65
05/11/2022	IN	SA2200303422	1303049		JAGADISH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	44,428.65
05/11/2022	IN	SA2200303821	1303448		SUPRIYA 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	45,725.65
07/11/2022	IN	SA2200305408	1305042		SHIVAMADHHAYA 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	47,022.65
10/11/2022	RC		6093743	Bank Transfer		0.00	30,000.00	17,022.65
12/11/2022	IN	SA2200313080	1312716		KRISHNA MURTHY 27b. DENTCARE NOVA W/O DIE METAL TRIAL FOR LAYERING-36	683.00	0.00	17,705.65
13/11/2022	IN	SA2200314461	1314094		REKHA DENTCARE MAGNA BUCCAL AND PALATAL-26	1,155.00	0.00	18,860.65
15/11/2022	IN	SA2200316935	1316571		BHAGYAMMA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLSING (LOWER)-32 ,33 ,34 ,35 ,36 ,37	2,095.00	0.00	20,955.65
16/11/2022	IN	SA2200317554	1317191		TEJASHWINI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36	3,917.00	0.00	24,872.65
17/11/2022	IN	SA2200318737	1318370		GOPI 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	26,169.65
17/11/2022	IN	SA2200318735	1318368		SHIVAMADAYYA 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	27,634.65
17/11/2022	IN	SA2200319291	1318923		NAGASHRI 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	28,159.65
18/11/2022	IN	SA2200320623	1320261		PAVITHRA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,21	410.00	0.00	28,569.65
18/11/2022	IN	SA2200320748	1320385		KAVITHA 27a. DENTCARE NOVA W/DIE-45 ,46	2,594.00	0.00	31,163.65
18/11/2022	IN	SA2200320858	1320495		CHANDRA 82 DIE PREPARATION-16 , 31 DENTCARE NOVA METAL INLAY-16	735.00	0.00	31,898.65
20/11/2022	IN	SA2200323823	1323459		VASUNDARA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	33,856.65

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22/11/2022	IN	SA2200325289	1324925		PRADEEP 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	35,321.65
23/11/2022	IN	SA2200327940	1327805		VINOD KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	37,279.65
25/11/2022	IN	SA2200329909	1330005		KRISHNA MURTHY 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-36	614.00	0.00	37,893.65
25/11/2022	IN	SA2200331218	1331313		KRISHNAMURTHI R 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	39,358.65
25/11/2022	IN	SA2200331126	1331221		RAVI KUMAR 263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING-36	1,045.00	0.00	40,403.65
29/11/2022	IN	SA2200334979	1335073		SHYLAJA 27a. DENTCARE NOVA W/DIE-14 ,15 ,44	3,890.00	0.00	44,293.65
30/11/2022	IN	SA2200337379	1337467		NAVEEN 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-16 ,17	1,680.00	0.00	45,973.65
30/11/2022	JE		1237693			0.00	0.65	45,973.00
01/12/2022	IN	SA2200338703	1338790		SHREYA 14 IPS E.MAX PRESS VENEER LAYERING-21	2,888.00	0.00	48,861.00
02/12/2022	IN	SA2200340620	1340706		RAVI KUMAR 263b. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH ACRYLISING-36	1,045.00	0.00	49,906.00
05/12/2022	IN	SA2200343411	1343493		SHYLAJA 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	50,431.00
09/12/2022	RC		6106405	Bank Transfer		0.00	45,000.00	5,431.00
11/12/2022	IN	SA2200352004	1352078		JASPREETH KAUR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-12 ,22	7,056.00	0.00	12,487.00
13/12/2022	IN	SA2200354195	1354266		MAHESH 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	13,784.00
14/12/2022	IN	SA2200355373	1355446		NAVEEN 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-16 ,17	1,250.00	0.00	15,034.00
15/12/2022	IN	SA2200357709	1358175		SONAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12	7,056.00	0.00	22,090.00
17/12/2022	IN	SA2200360409	1360879		RAJESHWARI 14 IPS EMAX PRESS CROWN LAYERING-21	2,888.00	0.00	24,978.00
17/12/2022	IN	SA2200359911	1360383		HUCHMASTI GOWDA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	26,275.00
20/12/2022	IN	SA2200364288	1364760		GIRISH 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	27,740.00
20/12/2022	IN	SA2200363978	1364450		GANESH GOWDA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	29,037.00
20/12/2022	IN	SA2200363328	1363802		CHANDRA KALA 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	30,334.00
21/12/2022	IN	SA2200366158	1366634		HANUMATEGOWDA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	31,631.00
21/12/2022	IN	SA2200366169	1366645		ROSY PAULY 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	32,928.00
22/12/2022	IN	SA2200366492	1366965		BHAGHYLAKSHMI 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	34,225.00



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23/12/2022	IN	SA2200369445	1369914		CHEZHAN 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	35,522.00
25/12/2022	IN	SA2200371618	1372086		LINGAM 19a.M L S CROWN/BRIDGE-44	1,465.00	0.00	36,987.00
28/12/2022	IN	SA2200375147	1375613		VARUN 27a. DENTCARE NOVA W/DIE-36 ,46	2,594.00	0.00	39,581.00
31/12/2022	IN	SA2200379159	1379629		EESHTA JEWALGIRKAR 63 HEAT CURE ACRYLIC(ACRYLIC J C)-46	210.00	0.00	39,791.00
02/01/2023	IN	SA2200381713	1382184		TARUN DENTCARE NOVA METAL COPING-36	499.00	0.00	40,290.00
03/01/2023	IN	SA2200383344	1383814		AADARSH 27a. DENTCARE NOVA W/DIE-47 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	3,255.00	0.00	43,545.00
04/01/2023	IN	SA2200384581	1385049		ZABIN 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	44,842.00
04/01/2023	IN	SA2200384231	1384701		MOHITH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	46,800.00
06/01/2023	IN	SA2200387117	1387585		ARUNA KUMARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	48,758.00
09/01/2023	IN	SA2200389895	1390364		SUNITA GOWDA 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	50,585.00
11/01/2023	IN	SA2200393530	1393994		BALKRISHNA SHETTY 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	51,882.00
12/01/2023	IN	SA2200394665	1395139		VIDYA RAJU 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	53,179.00
12/01/2023	IN	SA2200394570	1395044		VIDYA RAJU 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-46 ,47	1,570.00	0.00	54,749.00
13/01/2023	IN	SA2200396957	1397426		RAVITEJA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-36	683.00	0.00	55,432.00
13/01/2023	IN	SA2200396500	1396971		HUCCHA MASTHI GOWDA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 , 27a. DENTCARE NOVA W/DIE-34	4,825.00	0.00	60,257.00
13/01/2023	IN	SA2200396364	1396835		SNEHA ANAND 63 HEAT CURE ACRYLIC(ACRYLIC J C)-15 ,16 ,24 ,25 ,26 ,46	1,260.00	0.00	61,517.00
13/01/2023	IN	SA2200396216	1396687		SNEHA ANAND 263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING-36	1,045.00	0.00	62,562.00
17/01/2023	IN	SA2200401955	1402421		AKSHAY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	64,520.00
17/01/2023	IN	SA2200402059	1402525		SUNITA GOWDA 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	66,347.00
18/01/2023	IN	SA2200402775	1403246		NANDAKISHORE K J 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-26	3,528.00	0.00	69,875.00
19/01/2023	RC		6123977	Bank Transfer		0.00	39,000.00	30,875.00

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19/01/2023	IN	SA2200405550	1406019		PRAKRUTHI 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	32,172.00
19/01/2023	IN	SA2200404625	1405096		DR NAVEEN KUMAR 19a.M L S CROWN/BRIDGE-25 ,26 ,27	4,394.00	0.00	36,566.00
19/01/2023	IN	SA2200405438	1405907		BHANDARKAR M G 19a.M L S CROWN/BRIDGE-33 ,34	2,930.00	0.00	39,496.00
19/01/2023	IN	SA2200405496	1405965		RAVITEJA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-36	614.00	0.00	40,110.00
20/01/2023	IN	SA2200406678	1407150		VIDYA RAJU 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-46 ,47	1,570.00	0.00	41,680.00
20/01/2023	IN	SA2200406824	1407296		JAYARAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37	3,917.00	0.00	45,597.00
23/01/2023	IN	SA2200409529	1409992		VIKAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	47,555.00
23/01/2023	IN	SA2200410066	1410528		SNEHA ANATHA 263b. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH ACRYLISING-36	1,045.00	0.00	48,600.00
23/01/2023	IN	SA2200410361	1410822		UMA DEVI 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,16	5,187.00	0.00	53,787.00
25/01/2023	IN	SA2200413465	1413923		SATHISH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	55,745.00
27/01/2023	IN	SA2200415369	1415819		VINOD KUMAR 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	57,210.00
31/01/2023	IN	SA2200421581	1422021		MANJULA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-35	210.00	0.00	57,420.00
31/01/2023	IN	SA2200421840	1422280		CHANDRAKALA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	58,885.00
31/01/2023	IN	SA2200421975	1422413		UMA DEVI 27a. DENTCARE NOVA W/DIE-43 ,44 ,45 ,46 ,47	6,484.00	0.00	65,369.00
01/02/2023	IN	SA2200422572	1423016		DR.AKSHAY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	67,327.00
02/02/2023	IN	SA2200424243	1424684		AJAY KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	69,285.00
02/02/2023	IN	SA2200425162	1425598		RAJANI 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	70,582.00
14/02/2023	IN	SA2200441065	1441476		PATTALAKSHMAMA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	71,879.00
15/02/2023	IN	SA2200441511	1441921		LOKESH 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	73,176.00
16/02/2023	IN	SA2200444279	1444681		RANGINI 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	74,473.00
19/02/2023	IN	SA2200447322	1447713		NANJUNDAYA 27a. DENTCARE NOVA W/DIE-16 ,17 ,25	3,890.00	0.00	78,363.00
20/02/2023	IN	SA2200447636	1448042		SUNITHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	80,321.00
21/02/2023	RC		6138307	Bank Transfer		0.00	70,000.00	10,321.00
26/02/2023	IN	SA2200457612	1457997		SHYLAJA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	11,618.00
03/03/2023	IN	SA2200465121	1465495		VENKATESH 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	13,083.00

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04/03/2023	IN	SA2200466719	1467091		SOWMYA SM 19a.M L S CROWN/BRIDGE-45 ,46 ,47 ,48	5,859.00	0.00	18,942.00
05/03/2023	IN	SA2200467665	1468032		VEERANNA 27a. DENTCARE NOVA W/DIE-15 , 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-17	1,979.00	0.00	20,921.00
06/03/2023	IN	SA2200468620	1468991		GOPI 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	22,218.00
07/03/2023	IN	BLR/22-23/1669	2001677		POOJA SRINIVAS 4657ETH617 EVEFLEX TWIST-	1,958.00	0.00	24,176.00
08/03/2023	IN	SA2200472611	1472983		GAYATHRI 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	25,473.00
09/03/2023	IN	SA2200472822	1473198		BANDARKAR 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	26,770.00
09/03/2023	IN	SA2200472943	1473319		SHYLAJA 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	28,067.00
09/03/2023	IN	SA2200472948	1473324		NAGARAJ 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	29,364.00
09/03/2023	IN	SA2200473391	1473765		SUSHMA 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	30,829.00
10/03/2023	IN	SA2200475490	1475862		MANOOJ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	32,787.00
13/03/2023	IN	SA2200478470	1478839		MASTHANAPPA B 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,28	9,240.00	0.00	42,027.00
14/03/2023	IN	SA2200479530	1479901		VEERANNA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-17	614.00	0.00	42,641.00
14/03/2023	IN	SA2200480308	1480675		POORNIMA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	44,106.00
14/03/2023	IN	SA2200480379	1480746		SHARMILA 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	45,571.00
15/03/2023	IN	BLR/22-23/2145	2002150		MOHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	47,529.00
15/03/2023	IN	BLR/22-23/2120	2002127		SUNITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	49,487.00
15/03/2023	IN	SA2200481891	1482255		KAVITHA PRADEEP 14 IPS EMAX PRESS CROWN LAYERING-12 ,13	5,775.00	0.00	55,262.00
16/03/2023	RC		6149545	Bank Transfer		0.00	11,500.00	43,762.00
17/03/2023	IN	SA2200484216	1484585		VARAPRASHAD 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	45,227.00
19/03/2023	IN	SA2200487082	1487443		HUCCHANNA 28 DENTCARE NOVA POST CROWN-21	1,628.00	0.00	46,855.00
22/03/2023	IN	SA2200490926	1491279		ARUN KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	48,813.00
23/03/2023	IN	SA2200492119	1492468		VINOD KUMAR 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	50,110.00
28/03/2023	IN	SA2200498900	1499243		MASTHANAPPA B 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,21 ,22 ,23 ,24 ,25 ,26 ,27	6,248.00	0.00	56,358.00
01/04/2023	IN	SA2300000520	31000516		NAVEEN GOWDA 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	57,655.00

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01/04/2023	IN	SA230000809	31000805		ARUN KUMAR 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12	5,775.00	0.00	63,430.00
01/04/2023	IN	2303360041	34000253	PERMISSION NO 4001 Based On Sales Orders 25935.	ASHWINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,36	2,594.00	0.00	66,024.00
03/04/2023	IN	SA2300002262	31002255		PRINCE 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	67,489.00
03/04/2023	IN	SA2300002829	31002821		PAVAN KUMAR DENTCARE NOVA ON BUCCAL & LINGUAL-36	1,297.00	0.00	68,786.00
03/04/2023	IN	BLR/23-24/55	32000054		ASHOK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	70,744.00
14/04/2023	IN	BLR/23-24/588	32000583		SIDHARAJU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	1,958.00	0.00	72,702.00
16/04/2023	IN	SA2300018775	31018750		CHANDHAN 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	73,999.00
16/04/2023	IN	SA2300018804	31018779		SHARADHA 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	75,296.00
17/04/2023	RC		16011186	Bank Transfer		0.00	56,300.00	18,996.00
17/04/2023	JE	46820	1763480			5,874.00	0.00	24,870.00
17/04/2023	JE	46820	1763480			0.00	5,874.00	18,996.00
17/04/2023	IN	SA2300020673	31020648		MURTHY 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-27	683.00	0.00	19,679.00
18/04/2023	IN	BLR/23-24/747	32000740		VENKATESHWARA NARAYANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	1,958.00	0.00	21,637.00
18/04/2023	IN	SA2300021419	31021400		BRUNDHA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	22,934.00
21/04/2023	IN	SA2300025652	31025638		NIRAJAN GOWDA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-47	683.00	0.00	23,617.00
21/04/2023	IN	SA2300026167	31026152		SANCHITHA DENTCARE NOVA ON BUCCAL & LINGUAL-46 ,47	2,594.00	0.00	26,211.00
25/04/2023	IN	SA2300029166	31029150		TRILOTHAMA 27a. DENTCARE NOVA W/DIE-36 , 29 DENTCARE NOVA FULL METAL W/O DIE-17	1,822.00	0.00	28,033.00
25/04/2023	IN	SA2300029206	31029190		RAJESH 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	29,330.00
25/04/2023	IN	SA2300029274	31029257		LELAVATHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	31,288.00
25/04/2023	IN	SA2300029532	31029513		MURTHY 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-27	614.00	0.00	31,902.00
28/04/2023	IN	2304435711	34006692	Based On Sales Orders 6499.	RAMAYYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,297.00	0.00	33,199.00
04/05/2023	IN	SA2300040083	31040057		GEETA 14 IPS EMAX PRESS CROWN LAYERING-21	2,888.00	0.00	36,087.00
05/05/2023	IN	SA2300042660	31042626		KUMAR SWAMY 27a. DENTCARE NOVA W/DIE-24 ,26	2,594.00	0.00	38,681.00

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09/05/2023	RC		16018447	Bank Transfer		0.00	30,000.00	8,681.00
09/05/2023	IN	SA2300046597	31046560		PRABHAKAR 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	9,978.00
09/05/2023	JE	49927	1808068			5,562.00	0.00	15,540.00
09/05/2023	JE	49927	1808068			0.00	5,562.00	9,978.00
10/05/2023	IN	SA2300048116	31048083		JEEVAN 19a.M L S CROWN/BRIDGE-24 ,25	2,930.00	0.00	12,908.00
10/05/2023	IN	SA2300048477	31048443		RAMA KRISHNA 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	14,373.00
11/05/2023	IN	SA2300048980	31048946		MEENAKSHAMMA 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	16,200.00
11/05/2023	IN	SA2300049260	31049224		SAVITHRI DEVI 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	16,725.00
11/05/2023	IN	SA2300049572	31049533		RAJU 27a. DENTCARE NOVA W/DIE-15 ,16	2,594.00	0.00	19,319.00
12/05/2023	IN	SA2300050079	31050045		MUNA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	20,616.00
12/05/2023	IN	SA2300050913	31050877		MEENAKSHI AMMA 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	22,443.00
12/05/2023	IN	SA2300051129	31051093		RAVI 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-45 ,46 ,47	179.00	0.00	22,622.00
13/05/2023	IN	BLR/23-24/2010	32002003		CHETHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	24,580.00
13/05/2023	IN	SA2300052731	31052708		ARJUN 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	26,045.00
14/05/2023	IN	SA2300053070	31053046		SRINIVAS 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	27,342.00
15/05/2023	IN	SA2300053591	31053564		PREMA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	28,639.00
16/05/2023	IN	SA2300055052	31055031		SANDYA 14 IPS EMAX PRESS CROWN LAYERING-42	2,888.00	0.00	31,527.00
17/05/2023	IN	SA2300057056	31057035		RAVI 100 OT CAP CHANGING-46 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-46 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-47	3,365.00	0.00	34,892.00
18/05/2023	IN	SA2300058413	31058386		PRAKASH 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	36,357.00
19/05/2023	IN	SA2300058489	31058464		REKHA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	37,654.00

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20/05/2023	IN	SA2300061281	31061248		CHANDRA SHEKAR 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25	2,100.00	0.00	39,754.00
25/05/2023	IN	BLR/23-24/2707	32002698		SATHISH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	41,712.00
25/05/2023	IN	SA2300066094	31067216		MEYAPPEN 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	43,009.00
29/05/2023	IN	SA2300070895	31073576		KUMAR SWAMY 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	44,306.00
29/05/2023	IN	SA2300071342	31074018		SHALINI 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	45,603.00
01/06/2023	IN	SA2300075626	31079606		VINOD KUMAR 63 HEAT CURE ACRYLIC(ACRYLIC J C)-21	210.00	0.00	45,813.00
02/06/2023	IN	SA2300076789	31081179		VINOD KUMAR 14 IPS EMAX PRESS CROWN LAYERING-11	2,888.00	0.00	48,701.00
07/06/2023	IN	SA2300081599	31087858		SHANTHALAKSHMI 294 ACRYLIC RPD REPAIRING(LOWER)-35 ,36 ,37 ,45 ,46	473.00	0.00	49,174.00
08/06/2023	JE	55722	1872076			4,228.00	0.00	53,402.00
08/06/2023	JE	55722	1872076			0.00	4,228.00	49,174.00
08/06/2023	RC		16031995	Bank Transfer		0.00	45,000.00	4,174.00
08/06/2023	IN	SA2300083193	31089560		SANDYA 27a. DENTCARE NOVA W/DIE-44	1,297.00	0.00	5,471.00
09/06/2023	IN	SA2300083836	31090525		USHA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-24 ,25 ,26 ,27	2,730.00	0.00	8,201.00
14/06/2023	IN	SA2300090026	31098825		SOWMYA 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	9,498.00
15/06/2023	IN	SA2300090437	31099272		USHA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-24 ,25 ,26 ,27	2,457.00	0.00	11,955.00
16/06/2023	IN	SA2300092741	31101914		MAHESHWARI 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	13,252.00
16/06/2023	IN	SA2300092888	31102060		VILAS 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	13,777.00
17/06/2023	IN	SA2300093946	31103687		DEEPA DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-46	1,958.00	0.00	15,735.00
19/06/2023	IN	SA2300096300	31106434		PRABHAKAR 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	17,032.00
19/06/2023	IN	BLR/23-24/4253	32004242		NEELAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	18,990.00
21/06/2023	IN	SA2300098242	31108665		SNEHA ANANTH 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 ,44 ,45 ,46	7,781.00	0.00	26,771.00
21/06/2023	IN	SA2300098420	31108840		GIRISH 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	27,296.00
21/06/2023	IN	SA2300098921	31109341		SANTHOSH KAMATH 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	28,593.00

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22/06/2023	IN	SA2300099867	31110662		CHANDHANA 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	29,118.00
23/06/2023	IN	SA2300101594	31112760		VINOD KUMAR 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11	210.00	0.00	29,328.00
26/06/2023	IN	SA2300104985	31116907		ASHOK 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	30,793.00
29/06/2023	IN	BLR/23-24/4981	32004972		NAGENDRA KISHORE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	32,751.00
30/06/2023	IN	SA2300110289	31124448		PADMA 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 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	36,190.00
01/07/2023	IN	SA2300110635	31124794		SNEHA ANANTH 27a. DENTCARE NOVA W/DIE-24 ,25 ,26	3,890.00	0.00	40,080.00
04/07/2023	IN	SA2300113028	31128632		GIRISH 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	41,377.00
05/07/2023	IN	TI/35016142	31131745		HEMAGIRI GOWDA 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	45,427.00
07/07/2023	IN	TI/35017996	31134642		KRISHNAMURTHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,387.00	0.00	46,814.00
07/07/2023	IN	TI/35018222	31134867		MUDALGIRI GOWDA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,387.00	0.00	48,201.00
08/07/2023	IN	SA2300117776	31136258		NAGENDRA KISHORE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	50,159.00
11/07/2023	IN	TI/35020889	31140005		BHARATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,387.00	0.00	51,546.00
11/07/2023	IN	TI/35020757	31139873		GIRISH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,387.00	0.00	52,933.00
12/07/2023	IN	BLR/23-24/5743	32005740		MUNIRAJ M DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35	2,957.00	0.00	55,890.00
13/07/2023	JE	73903	1980110			0.00	3,916.00	51,974.00
13/07/2023	RC		16052094	Bank Transfer		0.00	36,000.00	15,974.00
13/07/2023	JE	73903	1980110			3,916.00	0.00	19,890.00
13/07/2023	IN	TI/35023578	31143601		PADMA 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	3,439.00	0.00	23,329.00
14/07/2023	IN	BLR/23-24/5900	32005898		MAHESH HEGDE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	25,425.00
14/07/2023	IN	TI/35025685	31146425		DEVANAND TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-46	313.00	0.00	25,738.00

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15/07/2023	IN	BLR/23-24/6013	32006010		CHIKKAHONAYYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	27,834.00
16/07/2023	IN	SA2300121868	31150257		SURESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	29,402.00
17/07/2023	IN	BLR/23-24/6075	32006075		BNAGARJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	31,498.00
18/07/2023	IN	BLR/23-24/6147	32006147		RATHVIK R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	33,594.00
18/07/2023	IN	TI/35028712	31151167		HUCCHAMMA 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	37,644.00
19/07/2023	IN	BLR/23-24/6247	32006246		CHAYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,45	4,192.00	0.00	41,836.00
20/07/2023	IN	TI/35032220	31155187		VASUNDHARA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,387.00	0.00	43,223.00
22/07/2023	IN	TI/35035289	31158762		HOSAMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	44,791.00
25/07/2023	IN	TI/35039287	31163054		GIRISH K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	46,359.00
27/07/2023	IN	BLR/23-24/6886	32006881		NAGAVENTI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	48,455.00
27/07/2023	IN	BLR/23-24/6821	32006816		RASHANTH BHAT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	50,551.00
28/07/2023	IN	TI/35044001	31168011		HUCCHAMMA 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	54,402.00
28/07/2023	IN	TI/35044363	31168373		ROOPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,387.00	0.00	55,789.00
29/07/2023	IN	TI/35044826	31168911		RAJESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,387.00	0.00	57,176.00
29/07/2023	IN	TI/35046384	31170464		SOMASHEKAR DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-11	662.00	0.00	57,838.00
31/07/2023	IN	TI/35047662	31171848		UMESH A M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	59,934.00
01/08/2023	IN	BLR/23-24/7172	32007166		ANNAPOORNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	62,030.00
02/08/2023	IN	TI/35050838	31175172		HEMAGIRI GOWDA 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	65,881.00



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02/08/2023	IN	TI/35051841	31176172		HALASWAMY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,387.00	0.00	67,268.00
02/08/2023	IN	TI/35050496	31174831		SAKAMMA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	69,363.00
03/08/2023	IN	TI/35052706	31177095		ESHWAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,387.00	0.00	70,750.00
04/08/2023	IN	TI/35055160	31179606		POORNIMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,387.00	0.00	72,137.00
05/08/2023	IN	TI/35055648	31180147		JAYAMMA S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	74,233.00
05/08/2023	IN	TI/35057101	31181594		SOMSHEKAR DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,21	2,196.00	0.00	76,429.00
09/08/2023	IN	TI/35062135	31186750		SHUBHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	77,817.00
10/08/2023	RC		16061963	Bank Transfer		0.00	60,000.00	17,817.00
10/08/2023	IN	TI/35063945	31188586		SHIVRAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	20,593.00
10/08/2023	IN	TI/35063877	31188518		MITHUN RAI IPS EMAX PRESS LAYERING CROWN-24	3,321.00	0.00	23,914.00
10/08/2023	JE	78741	2035857			0.00	19,791.00	4,123.00
10/08/2023	JE	78741	2035857			19,791.00	0.00	23,914.00
10/08/2023	IN	TI/35063649	31188290		SHIVRAM DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-16,26,27	1,570.00	0.00	25,484.00
10/08/2023	IN	TI/35063458	31188099		SAKAMMA DENTCARE ACRYLIC PLUS 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	2,473.00	0.00	27,957.00
10/08/2023	IN	TI/35062900	31187543		RATHANAMMA IPS EMAX PRESS LAYERING CROWN-23	3,321.00	0.00	31,278.00
11/08/2023	IN	TI/35065841	31190524		SOMSHEKAR DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,21	1,969.00	0.00	33,247.00
17/08/2023	IN	TI/35073335	31198044		NAGESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	35,343.00
18/08/2023	IN	TI/35076095	31200774		DEVAKI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	39,507.00
19/08/2023	IN	TI/35078336	31202986		SHARATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	41,075.00
22/08/2023	IN	TI/35081695	31206376		SIDDALINGAPPA DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	41,805.00

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23/08/2023	IN	TI/35083132	31207823		SHIVRAM DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-16,26,27	2,355.00	0.00	44,160.00
23/08/2023	IN	TI/35083906	31208596		NIRMALA C DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15	6,290.00	0.00	50,450.00
26/08/2023	IN	TI/35089220	31213936		SUNITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	51,838.00
29/08/2023	IN	TI/35091563	31216302		KEERTHANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	53,226.00
31/08/2023	IN	TI/35093748	31218533		HARISH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	54,614.00
31/08/2023	IN	TI/35094438	31219217		ABHILASHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	56,002.00
01/09/2023	IN	TI/35096281	31221064		NANJAYYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	57,390.00
06/09/2023	IN	TI/35102433	31227267		CHANDRASHEKAR DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23, 24,25,26	8,782.00	0.00	66,172.00
06/09/2023	IN	BLR/23-24/9477	32009478		VIKUND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	68,268.00
07/09/2023	IN	TI/35104144	31228976		RADHA DENTCARE NOVA FULL METAL INLAY-26	939.00	0.00	69,207.00
11/09/2023	IN	TI/35109132	31233987		PRATHIBA L DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	71,303.00
11/09/2023	IN	TI/35109148	31234002		DR.SUPREETH HEGDE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	73,399.00
12/09/2023	IN	TI/35111490	31236337		SUBASH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	74,787.00
12/09/2023	IN	TI/35111045	31235893		CHANDRASHEKAR DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,2 2,23,24,25,26	7,875.00	0.00	82,662.00
12/09/2023	IN	TI/35110784	31235633		GIRIGOWDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21	6,271.00	0.00	88,933.00
16/09/2023	JE	88809	2135087			0.00	2,030.00	86,903.00
16/09/2023	RC		16081955	Bank Transfer		0.00	56,000.00	30,903.00
16/09/2023	JE	88809	2135087			2,030.00	0.00	32,933.00
16/09/2023	IN	TI/35118245	31243099		VINAY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	34,321.00
16/09/2023	IN	TI/35118352	31243206		INDIRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	35,709.00
16/09/2023	IN	TI/35118674	31243528		KARUNESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	37,097.00

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19/09/2023	IN	TI/35121369	31246236		BAGYA LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	38,485.00
21/09/2023	IN	TI/35124763	31249640		PUNEETH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	39,873.00
26/09/2023	IN	TI/35131137	31256016		BHAGYALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	41,261.00
27/09/2023	IN	TI/35132835	31257722		BOREGOWDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	43,357.00
27/09/2023	IN	TI/35133433	31258319		ASHWANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	44,745.00
29/09/2023	IN	TI/35137118	31262012		PRABHAVATHI DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	45,475.00
29/09/2023	IN	TI/35136694	31261588		CHANDRASHEKAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	46,205.00
03/10/2023	IN	TI/35141681	31266579		HUCHMASTI GOWDA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	5,552.00	0.00	51,757.00
04/10/2023	IN	BLR/23-24/11127	32011132		NINGAMANJAPPA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	53,853.00
06/10/2023	IN	TI/35146253	31271145		SUKANYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	55,241.00
06/10/2023	IN	TI/35145353	31270248		NIRMALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	56,629.00
09/10/2023	IN	BLR/23-24/11448	32011453		DEEPAK BIRADAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	58,725.00
09/10/2023	IN	TI/35149230	31274128		SWALHI SWAMY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	60,821.00
09/10/2023	IN	TI/35149735	31274632		KEERTHANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	62,209.00
10/10/2023	IN	TI/35151989	31276886		MANU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	63,597.00
11/10/2023	JE	108890	2182330			2,096.00	0.00	65,693.00
11/10/2023	JE	108890	2182330			0.00	2,096.00	63,597.00
11/10/2023	RC		16091448	Bank Transfer		0.00	45,000.00	18,597.00
11/10/2023	IN	TI/35152274	31277181		HUCHMASTI GOWDA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33	1,388.00	0.00	19,985.00
12/10/2023	IN	TI/35154511	31279417		MAMATHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	20,715.00
16/10/2023	IN	TI/35160611	31285513		ANISHA CHAKRABORTY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	23,491.00
17/10/2023	IN	TI/35161014	31285920		SHAMIL ALI IPS EMAX PRESS LAYERING CROWN-21	3,321.00	0.00	26,812.00

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17/10/2023	IN	TI/35160959	31285865		KARTHIK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	28,200.00
20/10/2023	IN	BLR/23-24/12168	32012173		RAMESH G DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	30,296.00
02/11/2023	IN	TI/35183452	31308356		SHIVA KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	31,684.00
02/11/2023	JE	113171	2225151			0.00	5,992.00	25,692.00
02/11/2023	JE	113171	2225151			5,992.00	0.00	31,684.00
02/11/2023	RC		16100279	Bank Transfer		0.00	30,000.00	1,684.00
02/11/2023	IN	TI/35183519	31308423		DE RAVI SHANKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,25	4,192.00	0.00	5,876.00
02/11/2023	IN	TI/35183590	31308494		KAVITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	7,264.00
04/11/2023	IN	BLR/23-24/12874	32012880		AMBA PRASAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	9,360.00
04/11/2023	IN	TI/35187516	31312419		KRISHNAMURTHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	10,748.00
07/11/2023	IN	TI/35189678	31314589		SANJANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	12,136.00
07/11/2023	IN	TI/35189264	31314175		GOURAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	13,524.00
07/11/2023	IN	BLR/23-24/13024	32013029		RANGANATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	15,620.00
08/11/2023	IN	TI/35192546	31317458		RAJESH P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	17,008.00
09/11/2023	IN	TI/35193739	31318650		NEHA KEDIAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	18,576.00
14/11/2023	IN	TI/35200084	31325003		KIRTHANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	19,964.00
14/11/2023	IN	TI/35199850	31324769		DENESH KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	21,352.00
17/11/2023	IN	TI/35203790	31328810		PUTTASWAMY DENTCARE ACRYLIC PLUS CD REPAIR PER JAW-11,12,13,14,15,16,17,18,21,22 ,23,24,25,26,27,28	722.00	0.00	22,074.00
18/11/2023	IN	TI/35204915	31329936		JANYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	23,462.00
18/11/2023	IN	TI/35204795	31329817		LEELA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	31,791.00
22/11/2023	IN	BLR/23-24/13772	32013782		BASAVARAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	33,887.00

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22/11/2023	IN	BLR/23-24/13771	32013781		CHANDANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	2,096.00	0.00	35,983.00
23/11/2023	IN	BLR/23-24/13819	32013829		DR LAKSHMI PRASANNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,45	4,192.00	0.00	40,175.00
23/11/2023	IN	TI/35212618	31337639		LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	41,563.00
25/11/2023	IN	TI/35215602	31340622		ARUN KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	46,266.00
26/11/2023	IN	TI/35215998	31341018		PADMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	49,042.00
30/11/2023	IN	TI/35221506	31346538		PRATHIBA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	50,430.00
04/12/2023	IN	TI/35227011	31352053		RAJAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	51,818.00
04/12/2023	IN	TI/35227302	31352343		RAMESH B G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	53,206.00
05/12/2023	IN	TI/35227966	31353012		NIHAL DENTCARE ZIRCONIA SOLID PLUS INLAY-26	2,620.00	0.00	55,826.00
06/12/2023	IN	TI/35229115	31354163		CHITRA G S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	57,214.00
06/12/2023	IN	TI/35229810	31354856		BEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	58,602.00
06/12/2023	IN	TI/35229854	31354900		CHAITHRA GOWRISH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	60,698.00
07/12/2023	IN	TI/35230586	31355635		RADHA RAJESHWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	6,941.00	0.00	67,639.00
07/12/2023	IN	TI/35231393	31356441		SHILPA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-44,45,46,47,35,36,37	278.00	0.00	67,917.00
08/12/2023	IN	TI/35232474	31357525		VAIBHAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	69,485.00
13/12/2023	IN	TI/35239716	31364764		RAMA KRISHNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	70,873.00
13/12/2023	IN	BLR/23-24/15161	32015184		JAGADISH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	72,969.00
14/12/2023	IN	TI/35240530	31365578		SANATH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,45	4,192.00	0.00	77,161.00
14/12/2023	IN	TI/35240157	31365206		NANDA KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	78,729.00
15/12/2023	IN	BLR/23-24/15397	32015418		CHANAPPA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	80,825.00

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16/12/2023	IN	TI/35244945	31369992		ARNAD GERSHON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	82,393.00
17/12/2023	IN	TI/35245046	31370093		SOMASHEKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	83,961.00
18/12/2023	IN	TI/35246374	31371418		RUTHVIK KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	85,349.00
20/12/2023	IN	TI/35249845	31374884		TRIVENI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	86,737.00
21/12/2023	IN	TI/35251648	31376686		SHILPA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-43,44,45,46,47,35,36,37	2,615.00	0.00	89,352.00
21/12/2023	IN	BLR/23-24/15761	32015784		MAHESH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	91,448.00
21/12/2023	JE	128710	2349718			12,872.00	0.00	104,320.00
21/12/2023	RC		16123853	Bank Transfer		0.00	50,000.00	54,320.00
21/12/2023	JE	128710	2349718			0.00	12,872.00	41,448.00
01/01/2024	IN	BLR/23-24/16276	32016305		CHOWDA REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	43,544.00
02/01/2024	IN	TI/35268123	31393028		MANJULA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	44,932.00
02/01/2024	IN	BLR/23-24/16308	32016336		AMBA PRASAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	47,028.00
04/01/2024	IN	TI/35271507	31396336		PRANAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	48,596.00
05/01/2024	IN	TI/35272046	31396875		SHILPA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-43,44,45,46,47,35,3 6,37	3,922.00	0.00	52,518.00
05/01/2024	IN	TI/35272838	31397625		PUNAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	53,906.00
05/01/2024	IN	BLR/23-24/16467	32016500		SATISH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	56,002.00
09/01/2024	IN	TI/35278185	31402806		VIMALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	57,570.00
13/01/2024	IN	TI/35285932	31410159		INDIRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	60,346.00
13/01/2024	IN	TI/35286276	31410489		SUNITHA DEVI TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-12	313.00	0.00	60,659.00
14/01/2024	IN	TI/35286648	31410861		RACHANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	62,047.00
15/01/2024	IN	TI/36500572	31411877		RAJARAJESHWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	63,435.00

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16/01/2024	IN	TI/35288203	31414301		PRASANNA KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	64,823.00
16/01/2024	IN	TI/35288178	31414276		JEEVAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	66,211.00
16/01/2024	IN	TI/35287785	31413884		SHALINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	3,663.00	0.00	69,874.00
17/01/2024	IN	BLR/23-24/17207	32017300		DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	71,970.00
17/01/2024	JE	132995	2401032			6,288.00	0.00	78,258.00
17/01/2024	JE	132995	2401032			0.00	6,288.00	71,970.00
17/01/2024	RC		16134094	Bank Transfer		0.00	40,000.00	31,970.00
19/01/2024	IN	TI/35291911	31418008		SHIVA KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	33,358.00
20/01/2024	IN	BLR/23-24/17356	32017483		NAGENDRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	35,454.00
20/01/2024	IN	TI/35293507	31419606		ASHA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	37,549.00
22/01/2024	IN	BLR/23-24/17467	32017599		GARUDAPPA DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11	2,699.00	0.00	40,248.00
25/01/2024	IN	BLR/23-24/17638	32017794		MAHIPATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	42,344.00
26/01/2024	IN	BLR/23-24/17692	32017856		VASUNDHAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	44,440.00
27/01/2024	IN	TI/35303793	31429882		ASHA DENTCARE ACRYLIC PLUS 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	2,473.00	0.00	46,913.00
28/01/2024	IN	TI/35304447	31430536		GARUDAPPA 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	50,764.00
29/01/2024	IN	TI/35306075	31432163		BAGYA LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	52,152.00
31/01/2024	IN	TI/35310408	31436504		SOUMYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	53,540.00
31/01/2024	IN	TI/35310336	31436432		MALLIKARJUN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	54,928.00

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31/01/2024	IN	BLR/23-24/17997	32018182		LATHA PRABHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	57,024.00
01/02/2024	IN	BLR/23-24/18017	32018212		SATISH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	59,120.00
02/02/2024	IN	TI/35312315	31438410		UMBUANUMAYA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	61,215.00
05/02/2024	IN	TI/35316970	31443061		UMBUANUMAYA DENTCARE ACRYLIC PLUS 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	2,473.00	0.00	63,688.00
06/02/2024	IN	TI/35318847	31444939		KOMATHI DENTCARE NOVA FULL METAL (WAX UP BY DENTIST) POST AND CORE-11	662.00	0.00	64,350.00
07/02/2024	IN	TI/35319933	31446027		KOMATHI DENTCARE NOVA FULL METAL (WAX UP BY DENTIST) POST AND CORE-12	662.00	0.00	65,012.00
07/02/2024	IN	TI/35320287	31446381		PRABHAVATHI DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	65,742.00
09/02/2024	IN	TI/35323434	31449526		INDRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	67,130.00
12/02/2024	IN	TI/35327688	31453780		KOMATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12	2,776.00	0.00	69,906.00
16/02/2024	IN	TI/35334035	31460113		RAJ SHEKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	71,294.00
17/02/2024	IN	TI/35337055	31463125		ANNAYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	72,682.00
20/02/2024	IN	TIBAN/32101156	32019472		CHANAPPA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	74,778.00
21/02/2024	JE	723314	2493467			21,563.00	0.00	96,341.00
21/02/2024	JE	723314	2493467			0.00	21,563.00	74,778.00
21/02/2024	RC		16150063	Cash Amount Received		0.00	65,000.00	9,778.00
23/02/2024	IN	TI/35346003	31472066		PRADEEP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	12,913.00
24/02/2024	IN	TI/35347228	31473290		SWAMY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	14,301.00
24/02/2024	IN	TIBAN/32101451	32019765		SHALINI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,21,22	10,376.00	0.00	24,677.00



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26/02/2024	IN	TIBAN/32101546	32019859		BHARTHI PATIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	26,773.00
26/02/2024	JE		2502765			0.00	350.00	26,423.00
28/02/2024	RT	31444939	131010560	CL-813/TI-35318847/RS.662/CEO/WORK CANCEL		0.00	662.00	25,761.00
28/02/2024	RT	31446027	131010561	CL-655/TI-35319933/RS.662/PER.COO/WO RK RETURN		0.00	662.00	25,099.00
29/02/2024	IN	TI/35354216	31480280		VENKATESH DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-21	1,247.00	0.00	26,346.00
02/03/2024	IN	MAG SUBS/FEB 24-66	33400165	MAG SUBS/FEB 24-66	MAGAZINE SUBSCRIPTION-	350.00	0.00	26,696.00
02/03/2024	IN	TI/35357615	31483688		VINOD DENTCARE NOVA FULL METAL INLAY-16	939.00	0.00	27,635.00
06/03/2024	IN	TI/35363015	31489082		THILAK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	29,023.00
08/03/2024	IN	TI/35366075	31492152		SANDEEP DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	30,411.00
08/03/2024	IN	TIBAN/32102265	32020579		BHARTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	32,507.00
08/03/2024	IN	TIBAN/32102318	32020632		MAHESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	34,603.00
11/03/2024	IN	TI/35369768	31495847		VENKATESH DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-22	512.00	0.00	35,115.00
11/03/2024	IN	TI/35370581	31496659		LAKSHMI 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	39,165.00
13/03/2024	IN	TI/35374498	31500568		YOGESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	40,553.00
14/03/2024	IN	TI/35376369	31502441		NAGESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	41,941.00
14/03/2024	IN	TIBAN/32102672	32020985		VISHWAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	44,037.00
16/03/2024	IN	TI/35378481	31504578		BASKARA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	46,813.00
18/03/2024	IN	TI/35380579	31506678		LAKSHMI 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	50,664.00
18/03/2024	IN	TI/35381276	31507374		SHANTHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	52,052.00
19/03/2024	IN	TIBAN/32103019	32021330		SWAMI MS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	56,244.00

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20/03/2024	IN	TI/35385220	31511322		NANTINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	57,812.00
21/03/2024	RC		16164966	Bank Transfer		0.00	26,000.00	31,812.00
21/03/2024	JE	731453	2568451			0.00	14,568.00	17,244.00
21/03/2024	JE	731453	2568451			14,568.00	0.00	31,812.00
21/03/2024	IN	TI/35386690	31512793		SURESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	33,200.00
22/03/2024	IN	TI/35387471	31513579		PAVAN KUMAR IPS EMAX PRESS LAYERING CROWN-11	3,321.00	0.00	36,521.00
23/03/2024	IN	TI/35389443	31515551		PRAVEENA IPS EMAX PRESS STAINING ONLAY-15,16	5,651.00	0.00	42,172.00
23/03/2024	IN	TI/35390237	31516340		SUPRITH DENTCARE ANTI-SNORING DEVICE-11	7,080.00	0.00	49,252.00
27/03/2024	IN	TI/35395838	31521934		SHAVADHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	50,640.00
28/03/2024	IN	TI/35396666	31522762		SACHIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	53,416.00
28/03/2024	IN	TI/35397416	31523511		MAMATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	54,984.00
02/04/2024	IN	TIKER/45002246	41002240		NANDISH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	57,080.00
04/04/2024	IN	TIKER/45006904	41006863		BABU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	58,468.00
05/04/2024	IN	TIKER/45008541	41008495		JAYAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	59,856.00
06/04/2024	IN	TIKER/45009177	41009127		MALLAPPA GOWDA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	61,244.00
06/04/2024	IN	TIKER/45009190	41009140		KEERTHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	62,812.00
07/04/2024	IN	TIKER/45010985	41010920		PREETHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	64,200.00
25/04/2024	RC		26011393	Bank Transfer		0.00	50,000.00	14,200.00
25/04/2024	JE	793243	2764508			0.00	10,480.00	3,720.00
25/04/2024	JE	793243	2764508			10,480.00	0.00	14,200.00
27/04/2024	IN	TIKER/45040564	41040326		VENUTHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	18,046.00
27/04/2024	IN	TIKER/45040665	41040427		RENJUKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	19,614.00
27/04/2024	IN	TIKER/45042002	41041763		KIRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	21,002.00

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30/04/2024	IN	TIKER/45044652	41044398		SATHYAPRASAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	22,390.00
30/04/2024	IN	TIBAN/46201665	42201658		CHETAN BABU UNNI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,145.00	0.00	25,535.00
01/05/2024	IN	TIKER/45047198	41046927		DC THAMANNA FUNCTIONAL OCCLUSAL SPLINT DENTCARE EASY BITE (TMJ SPLINT)-11	2,268.00	0.00	27,803.00
02/05/2024	IN	TIKER/45048826	41048552		ARJUN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	29,371.00
02/05/2024	IN	TIKER/45048534	41048260		DEVIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	31,467.00
02/05/2024	IN	TIKER/45047447	41047176		CHANDR SHEKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	32,855.00
04/05/2024	IN	TIKER/45050781	41050497		RAJESH PRAKASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	34,423.00
04/05/2024	IN	TIKER/45052222	41051933		PRAVEEN R S IPS EMAX PRESS STAINING ONLAY-25	2,826.00	0.00	37,249.00
05/05/2024	IN	TIKER/45052734	41052443		SELVARAJ IPS EMAX PRESS LAYERING CROWN-23,42	6,642.00	0.00	43,891.00
07/05/2024	IN	TIKER/45055049	41055590		PADMAVATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	45,279.00
07/05/2024	IN	TIKER/45055329	41055870		RENUKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	46,667.00
07/05/2024	IN	TIKER/45055800	41056335		VIVEK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	48,055.00
08/05/2024	IN	TIKER/45057116	41058064		KIRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	50,831.00
14/05/2024	IN	TIKER/45066649	41067545		VIJAYALAKSHMI TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-14,15,16,17,18	1,565.00	0.00	52,396.00

**1,240,328.65 1,187,932.65**

\*Period Closing Bal.:

52,396.00