



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 27/06/2024  
BLR003906 - SHALINI MACHADO

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/07/2021	IN	282	50138		SYLVIYA N.DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	1,960.00
29/07/2021	IN	329	50139		SHARADAMMA N.DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	3,920.00
29/07/2021	IN	334	50140		VINOD N.DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	5,880.00
03/03/2022	IN	SA2100372502	48249		ELISABETH SAMUEL 296 TOOTH ADD-ON IN ACRYLIC PD&CD	437.00	0.00	6,317.00
05/03/2022	IN	SA2100375480	38468		ARJUN 422 DENTCARE CLEAR RETAINER	1,232.00	0.00	7,549.00
07/03/2022	IN	SA2100376956	6714		SATYANARAYAN MURTHY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	5,880.00	0.00	13,429.00
07/03/2022	IN	SA2100377027	38467		JOANNE RACHEL 422 DENTCARE CLEAR RETAINER	1,232.00	0.00	14,661.00
08/03/2022	IN	SA2100378269	24357		MEERA BHATIA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	16,621.00
09/03/2022	IN	SA2100379824	14456		CHANDRA BHANDARI 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)	3,360.00	0.00	19,981.00
09/03/2022	IN	SA2100380545	24355		K V M PICHAI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	21,941.00
10/03/2022	IN	SA2100382469	38469		MANISHA 422 DENTCARE CLEAR RETAINER	1,232.00	0.00	23,173.00
12/03/2022	IN	SA2100386066	24361		A E GEORGE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	25,133.00
12/03/2022	IN	SA2100386140	24362		RANGA RAMASASTRY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	27,093.00
12/03/2022	IN	SA2100385584	12760		SHIREEN 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)	3,875.00	0.00	30,968.00
13/03/2022	IN	SA2100386427	24363		SHEETAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	32,928.00
13/03/2022	IN	SA2100386829	16305		BALASUBRAMANYA 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT	3,080.00	0.00	36,008.00
13/03/2022	IN	SA2100386924	42730		P LEELA 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (UPPER)	784.00	0.00	36,792.00
14/03/2022	IN	SA2100387412	24365		MAMATHA PRIYADARSHINI R 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	38,752.00
15/03/2022	IN	SA2100388960	24358		RAJESWARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	40,712.00

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16/03/2022	IN	SA2100390420	1660		JAMUNA 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT	12,930.00	0.00	53,642.00
16/03/2022	IN	SA2100391553	28055		THOMAS D 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)	1,680.00	0.00	55,322.00
16/03/2022	IN	SA2100390389	24356		KABIR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	57,282.00
17/03/2022	IN	SA2100391893	24359		SELVA KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	59,242.00
17/03/2022	IN	SA2100393058	42729		M M MARIAMMA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)	784.00	0.00	60,026.00
17/03/2022	IN	SA2100392025	11602		P LEELA 249a. INJECTION MOULDING - IVOCAP BPS RPD ABOVE 10 UNITS TEETH SETTING (UPPER)	4,054.00	0.00	64,080.00
18/03/2022	IN	SA2100394118	16787		ANUSHYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	67,048.00
19/03/2022	IN	SA2100396583	24364		TOBBY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	69,008.00
21/03/2022	IN	SA2100397433	24368		SHERYL SAJI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	70,968.00
21/03/2022	IN	SA2100397577	29425		SANIL 19a.M L S CROWN/BRIDGE	1,562.00	0.00	72,530.00
21/03/2022	IN	SA2100398199	13250		M M MARIAMMA 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR TEETH SETTING	3,668.00	0.00	76,198.00
22/03/2022	IN	SA2100399522	24360		ARUL SELVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	78,158.00
23/03/2022	IN	SA2100401754	15403		ASHA GANAPATHY 19a.M L S CROWN/BRIDGE	3,125.00	0.00	81,283.00
23/03/2022	IN	SA2100401215	8943		P LEELA 249b. INJECTION MOULDING - IVOCAP BPS RPD ABOVE 10 UNITS ACRYLISING (UPPER)	4,721.00	0.00	86,004.00
24/03/2022	IN	SA2100402461	16786		GERARD 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	88,972.00
25/03/2022	IN	SA2100404017	24366		NISHA MOHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	90,932.00
26/03/2022	IN	SA2100405688	10487		M M MARIAMMA 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR TEETH ACRYLISING	4,334.00	0.00	95,266.00
28/03/2022	IN	SA2100407868	38470		ASHWIN 422 DENTCARE CLEAR RETAINER	1,232.00	0.00	96,498.00
28/03/2022	IN	SA2100408175	47727		SAROJA HARIHARAN 294 ACRYLIC RPD REPAIRING(LOWER)	504.00	0.00	97,002.00
29/03/2022	IN	SA2100410234	24367		JOSHVA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	98,962.00
29/03/2022	IN	SA2100410098	48408		RANI 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (UPPER)	392.00	0.00	99,354.00
01/04/2022	IN	SA2200000799	1000766		RIZA 320 BEGG / WRAPAROUND RETAINER-11	762.00	0.00	100,116.00

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02/04/2022	IN	SA2200001962	1001839		RANGA RAMASASTRY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,960.00	0.00	102,076.00
03/04/2022	IN	SA2200003617	1003397		GERARD LANGFORD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,960.00	0.00	104,036.00
04/04/2022	IN	SA2200004498	1026398		RANI 291a. ACRYLIC RPD ABOVE 10 TEETH SETTING (UPPER)-11,12,13,14,17,21,22,23,2 4,25,26,27	1,803.04	0.00	105,839.04
06/04/2022	RC		6001308	Bank Transfer		0.00	93,474.00	12,365.04
07/04/2022	IN	SA2200009055	1008410		SAJI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,21,22	8,904.00	0.00	21,269.04
07/04/2022	IN	SA2200009206	1008547		MEENAKSHI NUNDY 294 ACRYLIC RPD REPAIRING(UPPER)-22	504.00	0.00	21,773.04
07/04/2022	IN	SA2200009248	1008586		RANGA RAMASASTRY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,960.00	0.00	23,733.04
07/04/2022	IN	SA2200009531	1026720		RANI 291b. ACRYLIC RPD ABOVE 10 TEETH ACRYLISING (UPPER)-11,12,13,14,17,21,22,23,2 4,25,26,27	1,803.04	0.00	25,536.08
10/04/2022	IN	SA2200013212	1026954		NIRMALA RAMASWAMY 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-31,33,41,42,45,46,47	1,568.00	0.00	27,104.08
11/04/2022	IN	SA2200014314	1013259		KAMRAJ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,960.00	0.00	29,064.08
11/04/2022	IN	SA2200014271	1013217		SHERYLL D'SILVA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,960.00	0.00	31,024.08
12/04/2022	IN	SA2200014934	1013846		GRACIELA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14,15	5,936.00	0.00	36,960.08
13/04/2022	IN	SA2200018208	1017032		SHOBA GUIDO 296 TOOTH ADD-ON IN ACRYLIC PD&CD-32	437.00	0.00	37,397.08
13/04/2022	IN	SA2200017037	1015892		YOSHITHA 324 FIXED ABP ORTHODONTIC-11 , BUCCAL TUBE MBT 022 ORTHODONTICS-16,26 , STANDARD BAND-16,26	2,285.00	0.00	39,682.08
14/04/2022	IN	SA2200018898	1017709		CELINE GEORGE 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-21,22,23,24	1,098.00	0.00	40,780.08
14/04/2022	IN	SA2200019655	1018447		SAMUEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,960.00	0.00	42,740.08
18/04/2022	IN	SA2200022408	1021153		NIRMALA RAMASWAMY 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-31,33,41,42,45,46,47	1,568.00	0.00	44,308.08
18/04/2022	IN	SA2200022496	1021240		AISHWARYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,960.00	0.00	46,268.08
18/04/2022	IN	SA2200023107	1021838		COL DK NUNDY 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-17,24,25,26 , 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-37,46	3,875.00	0.00	50,143.08
20/04/2022	IN	SA2200026484	1025174		INGRID 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,960.00	0.00	52,103.08

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21/04/2022	IN	SA2200026623	1025312		RANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,960.00	0.00	54,063.08
21/04/2022	IN	SA2200026853	1025541		VALLI LOBO 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35,36	3,920.00	0.00	57,983.08
21/04/2022	IN	SA2200027403	1026082		RACHEETA 324 FIXED ABP ORTHODONTIC-21 , BUCCAL TUBE MBT 022 ORTHODONTICS-16,26 , STANDARD BAND-16,26	2,285.00	0.00	60,268.08
22/04/2022	IN	SA2200028639	1028295		RITA LEO 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,960.00	0.00	62,228.08
24/04/2022	IN	SA2200031946	1031553		NIKITA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,960.00	0.00	64,188.08
25/04/2022	IN	SA2200032524	1032429		SUMANGALA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,960.00	0.00	66,148.08
25/04/2022	IN	SA2200032815	1032718		CELINE GEORGE 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-21,22,23,24	1,098.00	0.00	67,246.08
27/04/2022	IN	SA2200036063	1035935		MADHUMALA 29 DENTCARE NOVA FULL METAL W/O DIE-17	560.00	0.00	67,806.08
28/04/2022	IN	SA2200037364	1037219		BALASUBRAMANYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-33	2,968.00	0.00	70,774.08
28/04/2022	IN	SA2200038151	1037995		SIRAJ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-44	1,960.00	0.00	72,734.08
29/04/2022	IN	SA2200038416	1038258		BIANCA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,960.00	0.00	74,694.08
29/04/2022	IN	SA2200039591	1039428		DEENDAYALAN 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-24,46	6,160.00	0.00	80,854.08
29/04/2022	IN	SA2200039759	1039594		JACQUELINE ANUSHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,960.00	0.00	82,814.08
29/04/2022	IN	SA2200038384	1038226		AMUDHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,960.00	0.00	84,774.08
03/05/2022	IN	SA2200043306	1043184		WAHEEDA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34	1,960.00	0.00	86,734.08
04/05/2022	IN	SA2200046798	1046646		JANE 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READING PLATE WITH ONE TOOTH-11,32	4,122.00	0.00	90,856.08
05/05/2022	IN	SA2200048385	1048215		DHANA LAKSHMI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,960.00	0.00	92,816.08
06/05/2022	IN	SA2200048944	1048768		DHANA LAKSHMI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,960.00	0.00	94,776.08
09/05/2022	IN	SA2200052471	1052317		MEENA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,960.00	0.00	96,736.08
13/05/2022	IN	SA2200059165	1058975		ANITA PRADEEP 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-46	1,064.00	0.00	97,800.08
13/05/2022	RC		6016036	Bank Transfer		0.00	78,894.00	18,906.08
14/05/2022	IN	SA2200060479	1060280		BHARGAVI 82 DIE PREPARATION-36 , 31 DENTCARE NOVA METAL ONLAY-36	784.00	0.00	19,690.08

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14/05/2022	IN	SA2200061026	1060826		AMBIKA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,960.00	0.00	21,650.08
15/05/2022	321		15982			0.00	0.08	21,650.00
16/05/2022	IN	SA2200062952	1062756		SARALA 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-32,33,34,35,36,37	4,469.00	0.00	26,119.00
17/05/2022	IN	SA2200063194	1062995		AAMINA 32c. DENTCARE NOVA MARYLAND BRIDGE FULL METAL WING-11,13,21,23 , 32a.DENTCARE NOVA MARYLAND BRIDGE PONTIC-12,22	5,589.00	0.00	31,708.00
19/05/2022	IN	SA2200067651	1067469		AAMINA 422 DENTCARE CLEAR RETAINER-31	616.00	0.00	32,324.00
19/05/2022	RC	15673	6019300	Cash Amount Received		0.00	5,880.00	26,444.00
20/05/2022	IN	SA2200068000	1067815		VASANTHA KUMARI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31,32,33,34,35,36,37,41, 42,43,44,45,46,47 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27	784.00	0.00	27,228.00
20/05/2022	IN	SA2200069584	1069386		VANISHREE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,960.00	0.00	29,188.00
21/05/2022	IN	SA2200069749	1069551		RANJITHA VENKATESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,960.00	0.00	31,148.00
21/05/2022	IN	SA2200070672	1070464		ARUNA INGUVA 420 HARD NIGHT GUARD-41	616.00	0.00	31,764.00
21/05/2022	IN	SA2200070920	1070710		CHANDINI 422 DENTCARE CLEAR RETAINER-11,41	1,232.00	0.00	32,996.00
21/05/2022	IN	SA2200071174	1070962		LEENA MADAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15,16,17,18	11,872.00	0.00	44,868.00
22/05/2022	IN	SA2200071851	1071631		MALLIKA RAJU 296 TOOTH ADD-ON IN ACRYLIC PD&CD-22 , 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-31,35,36,41,42 , ACRYLIC RPD FOR ADDITIONAL UNIT-23,24	3,078.00	0.00	47,946.00
23/05/2022	IN	SA2200072828	1072644		VALERIAN DISA 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-23,24,25	1,680.00	0.00	49,626.00
24/05/2022	IN	SA2200074238	1074026		VASANTHA 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,31,32,33,34,35,3 6,37,41,42,43,44,45,46,47	3,667.87	0.00	53,293.87
26/05/2022	IN	SA2200076286	1076008		VIJAYLAKSHMI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25,45	3,920.00	0.00	57,213.87
27/05/2022	IN	SA2200078255	1078006		JAYAKUMARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,960.00	0.00	59,173.87
27/05/2022	IN	SA2200077885	1077637		JACINTHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24,25	3,920.00	0.00	63,093.87

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28/05/2022	IN	SA2200079621	1079450		VASANTHA 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,31,32,33,34,3 5,36,37,41,42,43,44,45,46,47 , LOGO-31	4,333.87	0.00	67,427.74
30/05/2022	IN	SA2200082639	1082497		ARUNACHALAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	69,387.74
30/05/2022	IN	SA2200082431	1082289		HANNAH SIGAMANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	71,347.74
31/05/2022	IN	SA2200084183	1084042		AAMINA 422 DENTCARE CLEAR RETAINER-21	616.00	0.00	71,963.74
31/05/2022	IN	SA2200083874	1083735		MARIA 29 DENTCARE NOVA FULL METAL W/O DIE-37	560.00	0.00	72,523.74
31/05/2022	IN	SA2200082900	1082766		PUSHPA V 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	74,483.74
31/05/2022	IN	SA2200083080	1082945		GENIS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	76,443.74
03/06/2022	IN	SA2200087741	1087595		B SIVA KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	78,403.74
03/06/2022	IN	SA2200088570	1088420		PRAKASH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	81,371.74
04/06/2022	IN	SA2200090556	1090407		SILAS 320 BEGG / WRAPAROUND RETAINER-	762.00	0.00	82,133.74
06/06/2022	IN	SA2200092331	1092178		URMILLA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	85,101.74
08/06/2022	IN	SA2200094831	1094677		TIMOTHY STANDARD BAND- , 360 BAND & LOOP SPACE MAINTAINER-	918.00	0.00	86,019.74
09/06/2022	IN	SA2200096589	1096428		SHAMSUNISSA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)- , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-	784.00	0.00	86,803.74
10/06/2022	IN	SA2200098826	1098657		MEERA JAGANATHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	88,763.74
11/06/2022	IN	SA2200099648	1099478		FR WILLIAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	90,723.74
12/06/2022	IN	SA2200101139	1100966		JENIFER 422 DENTCARE CLEAR RETAINER-	1,232.00	0.00	91,955.74
16/06/2022	IN	SA2200105871	1105691		VIJAYA LAKSHMI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	13,832.00	0.00	105,787.74
16/06/2022	IN	SA2200105934	1105754		GERARD LUIS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	8,904.00	0.00	114,691.74
16/06/2022	IN	SA2200106064	1105884		SWORNILA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	8,904.00	0.00	123,595.74
16/06/2022	IN	SA2200106467	1106291		MARIA DALY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	5,880.00	0.00	129,475.74
16/06/2022	IN	SA2200106602	1106426		SIDDARTH 422 DENTCARE CLEAR RETAINER-	1,232.00	0.00	130,707.74

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/06/2022	IN	SA2200107568	1107388		PAULSON 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	132,667.74
17/06/2022	IN	SA2200108469	1108283		SHAMSUNISSA 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR TEETH SETTING-	3,667.87	0.00	136,335.61
19/06/2022	IN	SA2200110936	1110746		ABISHEK GEORGE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	138,295.61
20/06/2022	RC		6032375	Bank Transfer		0.00	76,444.00	61,851.61
21/06/2022	IN	SA2200112707	1112518		SHAMSUNISSA 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR TEETH ACRYLISING- , LOGO-	4,333.87	0.00	66,185.48
21/06/2022	IN	SA2200112671	1112482		SOWMYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	68,145.48
21/06/2022	IN	SA2200113299	1113106		JESINTHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	70,105.48
21/06/2022	IN	SA2200113334	1113141		ANDREA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	5,880.00	0.00	75,985.48
14/07/2022	IN	SA2200148154	1147905		VIJAYLAKSHMI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)- , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-	784.00	0.00	76,769.48
15/07/2022	IN	SA2200149167	1148918		ARMAAN 422 DENTCARE CLEAR RETAINER-	616.00	0.00	77,385.48
16/07/2022	IN	SA2200149841	1149598		MARY 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)- , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-	5,023.03	0.00	82,408.51
16/07/2022	IN	SA2200150933	1150684		ASHWIN JAYRAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	84,368.51
16/07/2022	RC		6044339	Bank Transfer		0.00	75,985.00	8,383.51
17/07/2022	IN	SA2200152100	1151847		VIDHYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	10,343.51
18/07/2022	IN	SA2200152902	1152648		SHAKEELA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,917.00	0.00	14,260.51
19/07/2022	IN	SA2200153683	1153432		NEHA MATHEW 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,958.00	0.00	16,218.51
19/07/2022	IN	SA2200153685	1153434		CHUDAMANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,958.00	0.00	18,176.51
19/07/2022	IN	SA2200153756	1153505		SARAH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,958.00	0.00	20,134.51
19/07/2022	IN	SA2200154786	1154530		VIJAYALEKSHMI 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING- , IVOCLEAR TEETH SET U&L-	3,181.92	0.00	23,316.43

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21/07/2022	IN	SA2200157731	1157460		SULOCHANA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	24,051.43
21/07/2022	IN	SA2200158239	1157967		ARMAN 422 DENTCARE CLEAR RETAINER-41	578.00	0.00	24,629.43
21/07/2022	321		49405			0.00	0.48	24,628.95
22/07/2022	IN	SA2200159785	1159512		MARY 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,23 ,24 ,25 ,26 ,27 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-14 ,15 ,16 ,17 ,23 ,24 ,25 ,26 ,27	4,709.03	0.00	29,337.98
22/07/2022	IN	SA2200159825	1159552		VIJAYALEKSHMI 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	1,826.92	0.00	31,164.90
25/07/2022	IN	SA2200163576	1163305		STEPHEN LOUIS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 ,23	5,933.00	0.00	37,097.90
26/07/2022	IN	SA2200165270	1164994		SULOCHANA 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	1,826.92	0.00	38,924.82
27/07/2022	IN	SA2200165701	1165424		ROSELINE 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (LOWER)-34 ,35 ,36 ,37 ,45 ,46 ,47 , 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (UPPER)-34 ,35 ,36 ,37 ,45 ,46 ,47	10,458.01	0.00	49,382.83
27/07/2022	IN	SA2200166560	1166290		VIJAYLAKSHMI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	50,117.83
29/07/2022	IN	SA2200169290	1169019		MARY LAZAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	52,075.83
29/07/2022	IN	SA2200170323	1170044		SULOCHANA 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	2,510.08	0.00	54,585.91
02/08/2022	IN	SA2200175101	1174824		NARAYANAN KUTTY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34	1,958.00	0.00	56,543.91



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02/08/2022	IN	SA2200175540	1175261		EATHAN 327 INCLINED PLANE CATLANS( BONDABLE )-41	630.00	0.00	57,173.91
02/08/2022	IN	SA2200176285	1176000		VIJAYALAKSHMI MANI 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 , IVOCLAR TEETH SET U&L-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	3,181.92	0.00	60,355.83
03/08/2022	IN	SA2200176724	1176442		LIDWIN 307c. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,47 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,47	609.06	0.00	60,964.89
03/08/2022	IN	SA2200176777	1176495		NANDINI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	62,922.89
04/08/2022	IN	SA2200179470	1179179		RAMA DEVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	64,880.89
06/08/2022	IN	SA2200183511	1183215		SHARATHY 19a.M L S CROWN/BRIDGE-25 ,26 ,27	4,394.00	0.00	69,274.89
07/08/2022	IN	SA2200184650	1184354		LIDWIN 267a. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH TEETH SETTING (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,47 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,47	5,240.00	0.00	74,514.89
08/08/2022	IN	SA2200186410	1186108		PRAVEEN RANJAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,26	3,917.00	0.00	78,431.89
09/08/2022	RC		6051884	Bank Transfer		0.00	54,585.91	23,845.98
09/08/2022	IN	SA2200186886	1186586		STEPHEN LOUIS 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-11	2,258.00	0.00	26,103.98
10/08/2022	IN	SA2200188816	1188513		VIJAYALAKSHMI MANI 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	28,613.98
12/08/2022	IN	SA2200191058	1190763		LIDWIN 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,47 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,47	5,240.00	0.00	33,853.98

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15/08/2022	IN	SA2200196578	1196268		GRACE SAMUEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	35,811.98
16/08/2022	IN	SA2200197625	1197312		VIGNESH GOPAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	37,769.98
16/08/2022	IN	SA2200197541	1197228		V LOBO 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22	11,865.00	0.00	49,634.98
16/08/2022	IN	SA2200196959	1196648		DR NORMAN GUIDO 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,41 ,42 ,43	17,798.00	0.00	67,432.98
16/08/2022	IN	SA2200196880	1196569		BARANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	69,390.98
18/08/2022	IN	SA2200200721	1200406		ASHIKA PATIL 320 BEGG / WRAPAROUND RETAINER-11 ,41	1,428.00	0.00	70,818.98
21/08/2022	IN	SA2200204411	1204089		MAHESH K 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	72,776.98
23/08/2022	IN	SA2200206736	1206404		SUNDARAMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	74,734.98
24/08/2022	IN	SA2200207892	1207557		RAVI NAIR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	76,692.98
25/08/2022	IN	SA2200209449	1209115		NAGARET 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	78,650.98
26/08/2022	IN	SA2200211423	1211082		MATILDA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	80,608.98
27/08/2022	IN	SA2200212950	1212606		BERNADINE 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-32 ,36 ,44 ,45 ,46	4,190.00	0.00	84,798.98
28/08/2022	IN	SA2200214497	1214161		JAVERIYA ROOHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	86,756.98
30/08/2022	IN	SA2200216658	1216322		SAROJA 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,33 ,36 ,37 ,41 ,42 ,46	5,229.00	0.00	91,985.98
30/08/2022	IN	SA2200216755	1216419		SHUBA 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-14 ,16 ,17 ,24 ,26 , 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-14 ,16 ,17 ,24 ,26	3,633.00	0.00	95,618.98
31/08/2022	IN	SA2200218149	1217812		GITA KETAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13	2,966.00	0.00	98,584.98
01/09/2022	IN	SA2200221199	1220857		RAVI NAIR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	100,542.98
02/09/2022	IN	SA2200221508	1221166		PRANAV S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-44 ,45	3,917.00	0.00	104,459.98
02/09/2022	IN	SA2200221665	1221322		JAVERIYA ROOHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	106,417.98
02/09/2022	IN	SA2200222737	1222392		BERNADINE DENTCARE ZIRCONIA SOLID PLUS REST-16 ,23 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,23	11,750.00	0.00	118,167.98

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03/09/2022	IN	SA2200224040	1223693		SILVER MALANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	120,125.98
06/09/2022	IN	SA2200226200	1225851		MANOJ THOMAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	122,083.98
06/09/2022	IN	SA2200226323	1225974		BHAKTHI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11	3,528.00	0.00	125,611.98
06/09/2022	IN	SA2200226998	1226647		ARULDASS 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	368.00	0.00	125,979.98
06/09/2022	RC		6065112	Bank Transfer		0.00	98,584.00	27,395.98
07/09/2022	IN	SA2200228345	1227987		ISHRATHUNISSA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-44	1,958.00	0.00	29,353.98
09/09/2022	321		75411			0.00	0.98	29,353.00
10/09/2022	IN	SA2200231140	1230777		RAMAKRISHNAMUNDRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	31,311.00
10/09/2022	IN	SA2200231205	1230842		THOMAS WALKER 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	33,269.00
10/09/2022	IN	SA2200231330	1230967		RANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	35,227.00
12/09/2022	IN	SA2200232828	1232457		CHRISTINA PAUL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 ,47	3,917.00	0.00	39,144.00
13/09/2022	IN	SA2200234036	1233659		ARULDASS 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	40,278.00
13/09/2022	IN	SA2200234568	1234187		JACOB 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	42,236.00
16/09/2022	IN	SA2200238908	1238540		ANTONY FEETGADO 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	42,971.00
16/09/2022	IN	SA2200240002	1239631		SHERYL SAJI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	44,929.00
18/09/2022	IN	SA2200242508	1242131		ARULDASS 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	46,063.00
19/09/2022	IN	SA2200243715	1243333		RITA DUTTA 294 ACRYLIC RPD REPAIRING(UPPER)-12 ,14 ,15 ,16 ,17 ,22 ,24 ,25 ,26 ,27	473.00	0.00	46,536.00
20/09/2022	IN	SA2200244270	1243886		SR. ELSIE 290c. ACRYLIC RPD 7-10 TEETH DIRECT DELIVERY (UPPER)-15 ,16 ,17 ,24 ,25 ,26 ,27	2,940.00	0.00	49,476.00

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20/09/2022	IN	SA2200245431	1245045		ANTONY FEEGRADO 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 , IVOCCLAR TEETH SET U&L-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	3,182.00	0.00	52,658.00
21/09/2022	IN	SA2200245919	1245534		CHANDRIKA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	54,616.00
22/09/2022	IN	SA2200247673	1247276		HEMA SHANKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	56,574.00
22/09/2022	IN	SA2200248501	1248103		VRINDA RAMKUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-44	1,958.00	0.00	58,532.00
23/09/2022	IN	SA2200249933	1249531		SHADIYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	60,490.00
24/09/2022	IN	SA2200251934	1251530		DAPHNE CONALLY 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	368.00	0.00	60,858.00
24/09/2022	IN	SA2200251235	1250834		HAMRA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-43 ,44 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-43 ,44	7,891.00	0.00	68,749.00
24/09/2022	IN	SA2200251361	1250960		JOHANNA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	71,715.00
25/09/2022	IN	SA2200253067	1252662		BINDU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	73,673.00
25/09/2022	IN	SA2200253237	1252831		STEPHEN LOUIS 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-12 ,13 ,14	3,140.00	0.00	76,813.00
26/09/2022	IN	SA2200254166	1253755		ANTONY PEEGRADO 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	78,640.00
28/09/2022	IN	SA2200256324	1255911		SIVA REDDY 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-15 ,16 ,22	1,575.00	0.00	80,215.00
28/09/2022	IN	SA2200256680	1256267		MANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	82,173.00
28/09/2022	IN	SA2200257227	1256811		DAPHIWE 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , IVOCCLAR TEETH SET U/L-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,995.00	0.00	84,168.00
30/09/2022	IN	SA2200259540	1259149		SYEDA FATIMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	86,126.00
30/09/2022	IN	SA2200259602	1259211		LAKSHMI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	88,084.00

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30/09/2022	IN	SA2200260029	1259635		RAMU CUSTOMIZATION CHARGE-33 ,42 , ADIN RP ANGLED ABUTMENT-33 ,42 , ADIN RP CASTABLE ABUTMENT-33 ,42 , 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-33 ,42	31,022.00	0.00	119,106.00
01/10/2022	IN	SA2200261974	1261584		SHADIYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	121,064.00
03/10/2022	IN	SA2200263645	1263262		DAPHIWE 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 ,28	1,586.00	0.00	122,650.00
03/10/2022	IN	SA2200262812	1262430		ARUN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	124,608.00
07/10/2022	RC	47164	6078934	Bank Transfer		0.00	119,106.00	5,502.00
07/10/2022	IN	SA2200268139	1267759		NAVIN MACHADO 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	7,460.00
07/10/2022	IN	SA2200268030	1267650		GRACE BHASKARAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,45	3,917.00	0.00	11,377.00
08/10/2022	IN	SA2200268400	1268019		TANUSHREE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	13,335.00
08/10/2022	IN	SA2200268383	1268002		ROSELINE SEQUIERA 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READING PLATE WITH ONE TOOTH-22	1,932.00	0.00	15,267.00
09/10/2022	IN	SA2200269920	1269545		RAVI RAMNATHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	17,225.00
11/10/2022	IN	SA2200272419	1272047		KUSUMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	19,183.00
14/10/2022	IN	SA2200275817	1275446		GRACE BHASKARAN 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-13 ,14 ,16 ,23 ,25	2,095.00	0.00	21,278.00
16/10/2022	IN	SA2200278935	1278556		RAJINI ALEXANDER 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	368.00	0.00	21,646.00
18/10/2022	IN	SA2200280600	1280213		NAMRATA.N CUSTOMIZATION CHARGE-12 ,22 , 65a.DENTCARE ZIRCONIA GINGIVA SMALL-12 ,22 , 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-12 ,22	24,276.00	0.00	45,922.00
18/10/2022	IN	SA2200281142	1280757		RAJINI ALEXANDER 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	47,880.00
18/10/2022	IN	SA2200281379	1280993		SUJATHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37	3,917.00	0.00	51,797.00
18/10/2022	IN	SA2200281588	1281199		SMURTI PRATHIBA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 ,17	5,875.00	0.00	57,672.00
19/10/2022	RT	1282225	11006108	Based On A/R Invoices 1282225.		0.00	1,691.00	55,981.00

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19/10/2022	IN	SA2200282612	1282225		RAJINI ALEXANDER 291a. ACRYLIC RPD ABOVE 10 TEETH SETTING (UPPER)-	1,691.00	0.00	57,672.00
19/10/2022	IN	SA2200283220	1282833		RAJINI ALEXANDER 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	58,806.00
20/10/2022	IN	SA2200284129	1283754		THILAKAVATHY 296 TOOTH ADD-ON IN ACRYLIC PD&CD-12	410.00	0.00	59,216.00
20/10/2022	IN	SA2200284080	1283705		T J JACOB 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12	2,966.00	0.00	62,182.00
21/10/2022	IN	SA2200286506	1286127		SUNDARARAMAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	64,140.00
21/10/2022	IN	SA2200286009	1285633		BALAK 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	66,098.00
21/10/2022	IN	SA2200285980	1285604		AYMEN ANSAR 63 HEAT CURE ACRYLIC(ACRYLIC J C)-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	1,680.00	0.00	67,778.00
21/10/2022	RT	1275446	11006160	Based On A/R Invoices 1275446.		0.00	2,095.00	65,683.00
22/10/2022	IN	SA2200288012	1287632		LALITHA 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-31 ,32 ,33 ,36 ,44 ,45 ,46 ,47	1,470.00	0.00	67,153.00
22/10/2022	IN	SA2200287159	1286781		GRACE BHASKARAN 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-13 ,14 ,16 ,23 ,25 , 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-13 ,14 ,16 ,23 ,25	2,058.00	0.00	69,211.00
23/10/2022	IN	SA2200289111	1288728		RAJINI ALEXANDER 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	70,345.00
25/10/2022	IN	2210132361	7002859	U/L Based On Sales Orders 3021.	SAKSHI PATIL DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	71,500.00
27/10/2022	IN	SA2200292300	1291926		AVINASH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	73,458.00
29/10/2022	IN	SA2200295871	1295485		RAMU 66a. M L S GINGIVA SMALL-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	16,905.00	0.00	90,363.00
29/10/2022	IN	SA2200295500	1295115		SHANTHAKUMARI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,32 ,33 ,35 ,37 ,41 ,42 ,43 ,44 ,45 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-31 ,32 ,33 ,35 ,37 ,41 ,42 ,43 ,44 ,45	483.00	0.00	90,846.00
29/10/2022	IN	SA2200294708	1294326		BINOD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	92,804.00
29/10/2022	IN	SA2200295250	1294867		HARRY MONTEIRO 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	94,762.00

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30/10/2022	IN	SA2200296283	1295897		LALITHA 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,36 ,44 ,45 ,46 ,47	1,470.00	0.00	96,232.00
30/10/2022	IN	SA2200296431	1296044		A E GEORGE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	98,190.00
04/11/2022	IN	SA2200301856	1301488		DEVENDRANATH 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	98,925.00
04/11/2022	IN	SA2200301860	1301492		SHEILA IMAM 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	99,660.00
07/11/2022	RC		6092413	Bank Transfer		0.00	96,232.00	3,428.00
08/11/2022	IN	SA2200306730	1306364		SHIVASHANKAR CoCr ADDITIONAL MESH ADD ON ONE PART (LAZER SOLDERING)-43	2,478.00	0.00	5,906.00
09/11/2022	IN	SA2200309032	1308662		DEVENDRANATH 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 , IVOCLAR TEETH SET U&L-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	3,182.00	0.00	9,088.00
10/11/2022	IN	SA2200309435	1309076		SHIVAKUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	11,046.00
10/11/2022	IN	SA2200309815	1309455		ANDREW ARTHUR 19a.M L S CROWN/BRIDGE-11 ,21	2,930.00	0.00	13,976.00
12/11/2022	IN	SA2200313704	1313340		SHIELA IMAM 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 , IVOCLAR TEETH SET U&L-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	3,182.00	0.00	17,158.00
14/11/2022	IN	SA2200315077	1314714		GRACE PUSHPARAJ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	19,116.00
15/11/2022	IN	SA2200316589	1316225		KESHAV MURTHY 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	22,046.00
15/11/2022	IN	SA2200316772	1316408		BRIG MADHAVAN 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READING PLATE WITH ONE TOOTH-25	1,932.00	0.00	23,978.00
16/11/2022	IN	2211161371	7005439	U/L97752 Based On Sales Orders 5761.	ANGELINE DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	25,133.00

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16/11/2022	IN	SA2200317232	1316869		LAKSHMI DEVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	27,091.00
16/11/2022	IN	SA2200318413	1318046		SHANTHA KUMARI 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-31 ,32 ,33 ,34 ,35 ,37 ,41 ,42 ,43 ,44 , 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-31 ,32 ,33 ,34 ,35 ,37 ,41 ,42 ,43 ,44	2,940.00	0.00	30,031.00
17/11/2022	IN	SA2200319466	1319098		TRACY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	31,989.00
19/11/2022	IN	SA2200322958	1322597		NARAYAN MURTHY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	33,947.00
20/11/2022	IN	SA2200323602	1323240		TASMIYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	35,905.00
20/11/2022	IN	SA2200323958	1323593		LEO JOSEPH 296 TOOTH ADD-ON IN ACRYLIC PD&CD-45	410.00	0.00	36,315.00
21/11/2022	IN	SA2200324784	1324418		GEMINI ABRAHAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	38,273.00
21/11/2022	IN	SA2200324927	1324561		DEVENDRANATH 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	40,100.00
22/11/2022	IN	SA2200325188	1324824		LAKSHMI DEVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-44 ,45	3,917.00	0.00	44,017.00
22/11/2022	IN	SA2200325294	1324930		SHIELA IMAM 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	46,527.00
22/11/2022	IN	SA2200326610	1326241		SHANTHA KUMARI 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,34 ,35 ,37 ,41 ,42 ,43 ,44 , 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-31 ,32 ,33 ,34 ,35 ,37 ,41 ,42 ,43 ,44	2,940.00	0.00	49,467.00
22/11/2022	IN	2211168931	7006119	Based On Sales Orders 6474.	SIDDARTH J DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	50,045.00
25/11/2022	IN	SA2200331062	1331157		DR ASHA 294 ACRYLIC RPD REPAIRING(LOWER)-36 ,46 ,47	473.00	0.00	50,518.00
25/11/2022	IN	SA2200330110	1330206		ABRAHAM KURUVILLA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46 ,47	4,568.00	0.00	55,086.00
25/11/2022	IN	SA2200330016	1330112		WILFY PAIS 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-46 ,47	3,140.00	0.00	58,226.00
28/11/2022	IN	SA2200334003	1334100		LALITHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	60,184.00
28/11/2022	IN	SA2200334098	1334195		ARUL SUSAI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	62,142.00



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28/11/2022	IN	2211175531	7006777	Based On Sales Orders 7166.	GEETHA WRAPAROUND RETAINER BEGG (RETAINER)-42	714.00	0.00	62,856.00
29/11/2022	IN	SA2200336099	1336190		NARAYAN KUTTY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	64,814.00
29/11/2022	RT	1322597	11007302	Based On A/R Invoices 1322597.		0.00	1,958.00	62,856.00
30/11/2022	IN	SA2200336637	1336727		VASANTHA 296 TOOTH ADD-ON IN ACRYLIC PD&CD-35	410.00	0.00	63,266.00
30/11/2022	IN	SA2200337405	1337493		ARUN KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	65,224.00
01/12/2022	IN	SA2200338860	1338947		VINAY SAMUEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	67,182.00
02/12/2022	IN	SA2200340367	1340453		RANI ALEX 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	69,140.00
05/12/2022	RT	1267759	11007526	Based On A/R Invoices 1267759.		0.00	1,958.00	67,182.00
08/12/2022	IN	SA2200347215	1347290		PRIYA KISHORE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	69,140.00
08/12/2022	RC	47179	6106039	Bank Transfer		0.00	63,266.00	5,874.00
08/12/2022	IN	SA2200348351	1348426		NAMRATA NAVALKAR 296 TOOTH ADD-ON IN ACRYLIC PD&CD-41 , ACRYLIC RPD FOR ADDITIONAL UNIT-42	618.00	0.00	6,492.00
09/12/2022	IN	SA2200348843	1348924		WAHEEJA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	8,450.00
09/12/2022	IN	SA2200349067	1349148		RANI ALEX 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-36	2,090.00	0.00	10,540.00
09/12/2022	IN	SA2200349526	1349606		GIRITHARAN 19a.M L S CROWN/BRIDGE-21 ,22	2,930.00	0.00	13,470.00
12/12/2022	IN	SA2200352585	1352660		SANDRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,27	3,917.00	0.00	17,387.00
12/12/2022	IN	SA2200352624	1352699		RIDA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,26	3,917.00	0.00	21,304.00
13/12/2022	IN	SA2200354455	1354526		LOVINA LOBU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-42	2,966.00	0.00	24,270.00
13/12/2022	IN	SA2200354499	1354570		LATHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	26,228.00
15/12/2022	IN	SA2200357894	1358360		PAUL RAJ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-44	1,958.00	0.00	28,186.00
17/12/2022	IN	2212203021	7009274	PERMISSION WORK 4881 Based On Sales Orders 9797.	SOHUM WRAPAROUND RETAINER BEGG (RETAINER)-11,41	1,428.00	0.00	29,614.00
21/12/2022	IN	SA2200364856	1365334		SOLOMON 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	31,572.00
23/12/2022	IN	SA2200368062	1368534		SANJANA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	33,530.00
05/01/2023	IN	2301231311	7011716	Based On Sales Orders 12366.	SUMESH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	34,160.00

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06/01/2023	RC	63568	6118492	Bank Transfer		0.00	33,530.00	630.00
07/01/2023	IN	SA2200389110	1389576		SHOBA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,21 ,22	819.00	0.00	1,449.00
07/01/2023	IN	SA2200388451	1388917		SRIKANTH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	3,407.00
09/01/2023	IN	SA2200389902	1390371		KIRREN KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	5,365.00
09/01/2023	IN	SA2200389937	1390406		SARAH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	7,323.00
10/01/2023	IN	SA2200392126	1392588		ROSALINE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	9,281.00
10/01/2023	IN	2301236742	7012284	L1, . Based On Sales Orders 12962.	SUMESH GEORGE HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	578.00	0.00	9,859.00
12/01/2023	IN	SA2200395722	1396192		JAYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	11,817.00
16/01/2023	IN	SA2200400033	1400503		LARA GUIDO 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 ,17	5,875.00	0.00	17,692.00
16/01/2023	IN	SA2200400064	1400534		ARPITA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	19,650.00
16/01/2023	IN	SA2200400313	1400782		SHOBA 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,21 ,22	11,550.00	0.00	31,200.00
17/01/2023	IN	SA2200401740	1402207		DEEPAK 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	33,158.00
17/01/2023	IN	SA2200402233	1402699		K M JOHN 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	735.00	0.00	33,893.00
17/01/2023	IN	2301248891	7013241	UPPER Based On Sales Orders 13961.	JOHN DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	34,471.00
19/01/2023	IN	SA2200404151	1404623		MEENAKSHI 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-11 ,14 ,21	3,140.00	0.00	37,611.00
19/01/2023	IN	SA2200404807	1405277		SARASWATHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	39,569.00
19/01/2023	IN	SA2200404820	1405290		A E GEORGE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	41,527.00
19/01/2023	IN	SA2200404965	1405434		SAMUEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	43,485.00
20/01/2023	IN	SA2200406208	1406681		ANITHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	45,443.00
23/01/2023	IN	SA2200409916	1410378		ASHA MISRA 19a.M L S CROWN/BRIDGE-14 ,15	2,930.00	0.00	48,373.00

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25/01/2023	IN	SA2200412408	1412874		K M JOHN 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 , IVOCLAR TEETH SET U&L-21 ,31	3,182.00	0.00	51,555.00
25/01/2023	IN	SA2200413296	1413754		C S KASTHURI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 ,37	4,515.00	0.00	56,070.00
27/01/2023	IN	SA2200415058	1415515		HALICIA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	58,028.00
28/01/2023	IN	2301265241	7014670	UPPER Based On Sales Orders 15469.	PRANAV RAJAN DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	58,606.00
30/01/2023	IN	SA2200418494	1418946		RACHEL DAVID 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	60,564.00
30/01/2023	IN	SA2200418406	1418858		RACHEL DAVID 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	62,522.00
30/01/2023	IN	SA2200418276	1418728		PRATHIBA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	64,480.00
30/01/2023	IN	SA2200418235	1418687		MUTHU PRIYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34 ,35	3,917.00	0.00	68,397.00
31/01/2023	IN	SA2200420630	1421075		CHARULATHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	70,355.00
01/02/2023	IN	SA2200422908	1423349		PAVAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	72,313.00
01/02/2023	IN	SA2200423284	1423722		VIJAY KIRAN 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	2,284.00	0.00	74,597.00
02/02/2023	RC	66546	6130226	Cash Amount Received		0.00	20,000.00	54,597.00
07/02/2023	IN	SA2200430662	1431091		K M JOHN 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	57,107.00
07/02/2023	RC	66550	6131921	Bank Transfer		0.00	69,777.00	-12,670.00
08/02/2023	PY	REFUND EXCESS	819156			20,000.00	0.00	7,330.00
08/02/2023	IN	SA2200432136	1432560		LIGI SUNIL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13	2,966.00	0.00	10,296.00
08/02/2023	IN	SA2200432272	1432695		LYDIA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	12,254.00
08/02/2023	IN	SA2200433276	1433695		HARINI 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	13,409.00
09/02/2023	IN	SA2200433907	1434323		SINDHU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	15,367.00
09/02/2023	IN	SA2200434495	1434908		K SUNITHA REDDY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	17,325.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/02/2023	IN	SA2200435484	1435901		KUSHBOO TIWARI 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	18,790.00
10/02/2023	IN	SA2200436053	1436467		PRATHIBA RASTOGI 251 RPD - IVOCAP BPS ADD-ON WITH 1 TOOTH MOULDING NOT BY INJECTION-11	668.00	0.00	19,458.00
10/02/2023	RT	7013241	17000114	UPPER Based On Sales Orders 13961. Based On A/R Invoices 7013241.address		0.00	578.00	18,880.00
11/02/2023	IN	SA2200437050	1437466		LEAH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	20,838.00
13/02/2023	IN	SA2200438932	1439344		MAUD LOPEZ 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	735.00	0.00	21,573.00
15/02/2023	IN	SA2200441939	1442348		PADMA 296 TOOTH ADD-ON IN ACRYLIC PD&CD-44	410.00	0.00	21,983.00
15/02/2023	RT		11009835	Scheme generated creditnote		0.00	1,958.00	20,025.00
16/02/2023	IN	SA2200443646	1444051		HEMA SHANKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	21,983.00
19/02/2023	IN	SA2200447052	1447445		NARAYAN MURTHY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	23,941.00
20/02/2023	IN	SA2200448210	1448615		MAUD LOPEZ 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 , IVOCLAR TEETH SET U&L-11 ,41	3,182.00	0.00	27,123.00
21/02/2023	IN	SA2200450858	1451251		VEERA MUNDI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,21 ,22 ,23	11,419.00	0.00	38,542.00
21/02/2023	IN	SA2200449847	1450248		RAVI RAMANATHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34 ,35 ,36	5,875.00	0.00	44,417.00
23/02/2023	IN	SA2200453590	1453980		MAUD LOPEZ 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	46,927.00
24/02/2023	IN	SA2200455883	1456269		MOHAN 19a.M L S CROWN/BRIDGE-44	1,465.00	0.00	48,392.00
25/02/2023	IN	SA2200456683	1457074		VRINDA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,45	3,917.00	0.00	52,309.00
25/02/2023	IN	SA2200456647	1457038		SUMATHI 19a.M L S CROWN/BRIDGE-43 ,44 ,45	4,394.00	0.00	56,703.00
28/02/2023	IN	SA2200460774	1461153		ANU DEVAIAH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	58,661.00
28/02/2023	IN	SA2200460215	1460597		DIANA FERNANDES 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12	2,966.00	0.00	61,627.00

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28/02/2023	IN	SA2200459547	1459933		SINDHU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	63,585.00
02/03/2023	IN	SA2200463814	1464195		RENITA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	65,543.00
04/03/2023	IN	SA2200466715	1467087		LOUISE CLANCY 292 ACRYLIC RELINING PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	630.00	0.00	66,173.00
05/03/2023	IN	SA2200467875	1468242		ENID DYAS 19a.M L S CROWN/BRIDGE-14 ,15 ,16	4,394.00	0.00	70,567.00
06/03/2023	IN	BLR/22-23/1635	2001643		T NAGARAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	72,525.00
07/03/2023	IN	SA2200469842	1470222		DIANA 19a.M L S CROWN/BRIDGE-43 ,44 ,45 ,46 ,47	7,324.00	0.00	79,849.00
08/03/2023	RC		6145707	Bank Transfer		0.00	63,585.00	16,264.00
09/03/2023	IN	SA2200474311	1474683		ENID DYAS 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	20,658.00
09/03/2023	IN	SA2200473947	1474319		RUELLA DAVID 271b. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING ADDITIONAL TOOTH-41 , 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-31	2,326.00	0.00	22,984.00
09/03/2023	IN	SA2200473907	1474279		LOUISE CLANCY 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-44 ,45 ,46 ,47	546.00	0.00	23,530.00
09/03/2023	IN	SA2200473435	1473809		DEVAKI MADHAVAN 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-14 ,15 ,17	3,140.00	0.00	26,670.00
15/03/2023	IN	SA2200481323	1481691		K M JOHN 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	368.00	0.00	27,038.00
16/03/2023	IN	SA2200482456	1482824		ANTO 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	28,996.00
16/03/2023	IN	SA2200482561	1482928		R P RAO 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	30,954.00
16/03/2023	IN	SA2200482888	1483252		OMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	32,912.00
16/03/2023	IN	SA2200483184	1483547		LOUISE CLANCY 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-44 ,45 ,46 ,47	4,358.00	0.00	37,270.00

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17/03/2023	IN	BLR/22-23/2229	2002234		BIDYAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	39,228.00
18/03/2023	IN	SA2200486032	1486396		DIANA FERNANDES 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,966.00	0.00	42,194.00
18/03/2023	IN	BLR/22-23/2311	2002319		SIAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	44,152.00
18/03/2023	IN	BLR/22-23/2312	2002320		PAUL KINGSLEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	3,917.00	0.00	48,069.00
19/03/2023	IN	SA2200487291	1487651		ENID DYAS 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	52,463.00
19/03/2023	IN	SA2200487741	1488099		HAMRA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	2,284.00	0.00	54,747.00
21/03/2023	IN	SA2200489117	1489476		JASMIYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	56,705.00
21/03/2023	IN	SA2200489715	1490069		LOUISE CLANCY 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-44 ,45 ,46 ,47	4,358.00	0.00	61,063.00
22/03/2023	IN	SA2200491206	1491556		SHIVAKUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	63,021.00
23/03/2023	IN	2303346631	7021824	Based On Sales Orders 23595.	VEDHIK DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	64,176.00
23/03/2023	IN	SA2200492228	1492576		NARAYAN MURTHY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	66,134.00
24/03/2023	IN	SA2200494205	1494548		KIRAN KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	68,092.00
27/03/2023	IN	BLR/22-23/2591	2002597		VEENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	70,050.00
28/03/2023	IN	BLR/22-23/2655	2002658		LEENA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	2,966.00	0.00	73,016.00
30/03/2023	IN	BLR/22-23/2771	2002773		INDIRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	1,958.00	0.00	74,974.00
31/03/2023	IN	SA2200503678	1504010		SEQUEIRA 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-16 ,17 ,21 ,22 ,26 ,27 , 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,35 ,36 ,41	3,087.00	0.00	78,061.00
31/03/2023	IN	SA2200503460	1503793		STEPHEN LOUIS 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READING PLATE WITH ONE TOOTH-21	1,932.00	0.00	79,993.00

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01/04/2023	IN	BLR/23-24/13	32000012		MINU ANANDAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	81,951.00
04/04/2023	JE	35806	1733964			16,673.00	0.00	98,624.00
04/04/2023	IN	2304374501	34000785	U/L Based On Sales Orders 366.	NAVYA JOJI DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	99,779.00
04/04/2023	JE	35806	1733964			0.00	16,673.00	83,106.00
04/04/2023	IN	SA2300003878	31003871		MARY CHELLADURAI 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-31	998.00	0.00	84,104.00
04/04/2023	RC		16004010	Bank Transfer		0.00	79,993.00	4,111.00
04/04/2023	IN	SA2300003793	31003787		ASHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	6,069.00
05/04/2023	IN	SA2300005657	31005637		MYTHILY 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-46	2,090.00	0.00	8,159.00
06/04/2023	IN	SA2300007102	31007084		SEQUEIRA 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-16 ,17 ,21 ,22 ,26 ,27	1,029.00	0.00	9,188.00
08/04/2023	IN	SA2300008268	31008249		RAM ABHINAY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	11,146.00
12/04/2023	IN	SA2300013918	31013902		DR.NORMAN GUIDO 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-35 ,45	4,568.00	0.00	15,714.00
13/04/2023	IN	2304387861	34002243	Based On Sales Orders 1847.	PUNITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,465.00	0.00	17,179.00
14/04/2023	IN	BLR/23-24/570	32000567		PRATHIBA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	19,137.00
15/04/2023	IN	BLR/23-24/650	32000612		LEENA EDWARD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	21,095.00
15/04/2023	IN	BLR/23-24/625	32000630		MEENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	23,053.00
19/04/2023	IN	SA2300023432	31023422		HAMRA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	2,284.00	0.00	25,337.00
20/04/2023	IN	2304413391	34003974	u/l Based On Sales Orders 3642.	YOSHITHA DENTCARE CLEAR RETAINER (RETAINER)-12,42	1,155.00	0.00	26,492.00
22/04/2023	IN	SA2300027105	31027092		ROSH ALEX 13 IPS E.MAX PRESS INLAY-26	2,457.00	0.00	28,949.00
22/04/2023	IN	BLR/23-24/991	32000983		PAKSHALIKA DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	30,104.00
24/04/2023	IN	SA2300028732	31028717		DORA D SA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 ,47	3,917.00	0.00	34,021.00
25/04/2023	JE	118360	1827241			1,958.00	0.00	35,979.00
25/04/2023	JE	118360	1827241			0.00	1,958.00	34,021.00

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25/04/2023	RT		132000014	Scheme generated creditnote		0.00	1,958.00	32,063.00
28/04/2023	IN	SA2300033123	31033100		NORMAN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-23 ,24 ,25 ,26	9,030.00	0.00	41,093.00
29/04/2023	IN	SA2300034442	31034415		ANITHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23	2,966.00	0.00	44,059.00
02/05/2023	IN	SA2300038461	31038430		MANU DOMINIC 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	46,017.00
03/05/2023	JE	48095	1778589			0.00	8,987.00	37,030.00
03/05/2023	JE	48095	1778589			8,987.00	0.00	46,017.00
03/05/2023	RC		16014362	Bank Transfer		0.00	44,059.00	1,958.00
04/05/2023	IN	SA2300040640	31040613		GURURAJ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	3,916.00
05/05/2023	IN	SA2300042380	31042346		RAMADEVI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12	2,966.00	0.00	6,882.00
05/05/2023	IN	2304442881	34008441	Based On Sales Orders 8516.	VALLI LOBO DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34	2,284.00	0.00	9,166.00
08/05/2023	IN	2304445981	34009232	ABUTMNTV CAME 4/5 DEEPA, very urgent Based On Sales Orders 9418.	DR.NORMANGUIDU DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14	2,284.00	0.00	11,450.00
09/05/2023	IN	BLR/23-24/1752	32001747		PRIYANSH MOHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	1,958.00	0.00	13,408.00
09/05/2023	IN	BLR/23-24/1740	32001735		BALAJI M N DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	1,958.00	0.00	15,366.00
09/05/2023	IN	BLR/23-24/1738	32001733		BALAJI M N DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	17,324.00
10/05/2023	IN	BLR/23-24/1834	32001827		RAGHAVENDRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	19,282.00
10/05/2023	IN	BLR/23-24/1853	32001845		LORETTA PERIERA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	21,240.00
10/05/2023	IN	SA2300048328	31048295		SMRUTI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-24	2,284.00	0.00	23,524.00
11/05/2023	IN	BLR/23-24/1912	32001904		RESHMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	1,958.00	0.00	25,482.00
11/05/2023	IN	SA2300049078	31049044		BHAKTI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	27,440.00
12/05/2023	IN	2305481361	34010571	LOWER Based On Sales Orders 10925.	SAMRUDH HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	578.00	0.00	28,018.00



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12/05/2023	IN	2305469531	34010771	Based On Sales Orders 11113.	SUNDARAMAN ADIN RP ANGLED ABUTMENT RS4016 (STOCK IMPLANT COMPONENT) PER UNIT-14 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14	3,985.00	0.00	32,003.00
13/05/2023	IN	BLR/23-24/1999	32001993		VIJAYA KRISHNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	1,958.00	0.00	33,961.00
15/05/2023	IN	BLR/23-24/2112	32002102		HARINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-23,24,26	5,875.00	0.00	39,836.00
15/05/2023	IN	BLR/23-24/2066	32002056		NAGARAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	5,875.00	0.00	45,711.00
15/05/2023	IN	SA2300053575	31053548		MANISH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-37	2,284.00	0.00	47,995.00
16/05/2023	IN	SA2300055585	31055563		PRATHIBHA RASTOGI 251a. RPD- IVOCAP BPS ADD-ON ADDITIONAL TOOTH NOT BY INJECTION-24 , 251 RPD - IVOCAP BPS ADD-ON WITH 1 TOOTH MOULDING NOT BY INJECTION-21	867.00	0.00	48,862.00
20/05/2023	IN	SA2300061008	31060975		CYNTHIA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	50,820.00
22/05/2023	IN	BLR/23-24/2469	32002462		NAGARAJ T DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	52,778.00
23/05/2023	IN	BLR/23-24/2536	32002529		OPHELIA SEQUIERA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	54,736.00
24/05/2023	IN	BLR/23-24/2616	32002592		MARY CHELLADURAI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42,41,31	8,899.00	0.00	63,635.00
25/05/2023	IN	SA2300066901	31068022		NEVIN SAMUEL 63 HEAT CURE ACRYLIC(ACRYLIC J C)-31 ,41 , HEATCURE WING-32 ,42	840.00	0.00	64,475.00
25/05/2023	IN	TI/35001259	31068378		REA MAMMEN WRAPAROUND RETAINER BEGG (RETAINER)-11,41	1,428.00	0.00	65,903.00
27/05/2023	IN	HYD/23-24/2847	32002834		RAJESHWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	67,861.00
30/05/2023	IN	BLR/23-24/2992	32002979		DR D PALANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	5,933.00	0.00	73,794.00
30/05/2023	IN	TI/35003281	31076121		GERARD DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35	2,284.00	0.00	76,078.00
30/05/2023	IN	SA2300072536	31075513		VANISHREE 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-34	2,284.00	0.00	78,362.00
31/05/2023	IN	TI/35003496	31077754		SAI RISHITA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	79,517.00
31/05/2023	IN	BLR/23-24/3068	32003061		GIRIRAJU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,47	3,917.00	0.00	83,434.00

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01/06/2023	IN	TI/35003908	31078609		GERARP HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	578.00	0.00	84,012.00
02/06/2023	RC		16028344	Bank Transfer		0.00	83,434.00	578.00
02/06/2023	IN	BLR/23-24/3198	32003184		SIRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	2,536.00
02/06/2023	JE	54200	1854243			0.00	50,079.00	-47,543.00
02/06/2023	JE	54200	1854243			50,079.00	0.00	2,536.00
03/06/2023	IN	BLR/23-24/3268	32003265		BALAJI MURUGAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,16,15	5,875.00	0.00	8,411.00
03/06/2023	IN	BLR/23-24/3301	32003297		DR D PALANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,24	5,933.00	0.00	14,344.00
03/06/2023	IN	BLR/23-24/3326	32003322		NEHA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,26	3,917.00	0.00	18,261.00
05/06/2023	IN	TI/35005262	31084819		OPHLIA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-26	2,090.00	0.00	20,351.00
07/06/2023	IN	BLR/23-24/3550	32003544		ANUSHA H R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	1,958.00	0.00	22,309.00
07/06/2023	IN	BLR/23-24/3524	32003518		ASHA D'SILVA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	2,966.00	0.00	25,275.00
08/06/2023	IN	SA2300082182	31088446		CHAITALI 14 IPS E.MAX PRESS VENEER LAYERING-11 ,21	5,775.00	0.00	31,050.00
08/06/2023	IN	BLR/23-24/3649	32003641		SR THERESA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	33,008.00
09/06/2023	IN	BLR/23-24/3669	32003665		PRIYA KISHORE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	34,966.00
12/06/2023	IN	SA2300086904	31094867		ASHA D SILVA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	36,924.00
13/06/2023	IN	SA2300088391	31096790		BADRINARAYAN 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	37,659.00
14/06/2023	IN	SA2300090077	31098876		VANISHREE 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-44	2,284.00	0.00	39,943.00
14/06/2023	IN	SA2300089403	31098204		RAJINI ALEXANDER 66b.M L S GINGIVA MEDIUM-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25 ,26 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25 ,26 , CUSTOMIZATION CHARGE-33	33,994.00	0.00	73,937.00

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14/06/2023	IN	SA2300089257	31098058		SR THERESA 19a.M L S CROWN/BRIDGE-45 ,46 ,47 ,48	5,859.00	0.00	79,796.00
15/06/2023	IN	SA2300091447	31100615		LALITHA KRISHNAN 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	81,261.00
16/06/2023	IN	TI/35009466	31102669		SANJAY DENTCARE CLEAR RETAINER (RETAINER)-31	578.00	0.00	81,839.00
16/06/2023	IN	TI/35009507	31102710		PRACHEETA DENTCARE CLEAR RETAINER (RETAINER)-31	578.00	0.00	82,417.00
17/06/2023	IN	SA2300094288	31102787		HOWARD 296 TOOTH ADD-ON IN ACRYLIC PD&CD-46	410.00	0.00	82,827.00
19/06/2023	IN	SA2300096072	31106208		BADRINARAYAN 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , IVOCLAR TEETH SET U&L-21 ,31	5,156.00	0.00	87,983.00
20/06/2023	IN	SA2300097665	31108084		PADMA 66a. M L S GINGIVA SMALL-43 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-43	2,651.00	0.00	90,634.00
20/06/2023	IN	SA2300097661	31108080		LEELAMMA 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-14 ,15 ,17 ,24 ,25 ,27	2,058.00	0.00	92,692.00
21/06/2023	IN	BLR/23-24/4408	32004396		ALISEN PERIERA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	94,650.00
21/06/2023	IN	BLR/23-24/4407	32004395		RAJIV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	96,608.00
21/06/2023	IN	SA2300098892	31109312		TANASH 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-21	998.00	0.00	97,606.00
22/06/2023	IN	BLR/23-24/4525	32004519		ANTONY PETER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	3,917.00	0.00	101,523.00
23/06/2023	RT		132000095	Scheme generated creditnote		0.00	3,917.00	97,606.00
23/06/2023	IN	SA2300101298	31112464		VENUGOPAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	99,564.00
23/06/2023	IN	SA2300101775	31112940		BADRINARAYAN 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	103,365.00
23/06/2023	IN	BLR/23-24/4557	32004553		VIMALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	105,323.00
24/06/2023	IN	SA2300103401	31114953		ASHWINI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-37	2,966.00	0.00	108,289.00
25/06/2023	IN	SA2300103527	31115401		SAROJA HARIHARAN 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-34 ,35 ,36 ,37 ,45 ,46	2,058.00	0.00	110,347.00

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29/06/2023	IN	BLR/23-24/4966	32004957		RAJNISH KABRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	112,305.00
29/06/2023	IN	BLR/23-24/4992	32004982		SHAILA D SILVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	114,263.00
30/06/2023	IN	SA2300109434	31123164		P LEELA 251 RPD - IVOCAP BPS ADD-ON WITH 1 TOOTH MOULDING NOT BY INJECTION-35	668.00	0.00	114,931.00
01/07/2023	IN	TI/35014580	31126358		JOEL BEERO DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	116,086.00
03/07/2023	JE	60685	1926315			36,403.00	0.00	152,489.00
03/07/2023	RC		16041465	Bank Transfer		0.00	114,353.00	38,136.00
03/07/2023	JE	60685	1926315			0.00	36,403.00	1,733.00
03/07/2023	IN	BLR/23-24/5151	32005145		GERARD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	3,691.00
03/07/2023	IN	BLR/23-24/5150	32005144		RAJA REDDY DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-23	2,966.00	0.00	6,657.00
03/07/2023	IN	BLR/23-24/5138	32005132		MADHUBALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	8,615.00
04/07/2023	JE		2008056			90.00	0.00	8,705.00
04/07/2023	JE		2008056			0.00	90.00	8,615.00
06/07/2023	IN	BLR/23-24/5366	32005352		RAJA REDDY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43	3,145.00	0.00	11,760.00
07/07/2023	IN	TI/35017686	31134333		MARY CLEOPHOSE DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11,12,16,17,21,24,25	2,205.00	0.00	13,965.00
10/07/2023	IN	SA2300118350	31138117		MUTHU PRIYA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-16 ,46	4,568.00	0.00	18,533.00
13/07/2023	IN	TI/35024454	31144474		K V MANI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11,12,13,14,15,16,17,21,22, 23,24,25,26,27,41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	846.00	0.00	19,379.00
13/07/2023	IN	BLR/23-24/5812	32005807		INGRID DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	21,475.00
14/07/2023	IN	BLR/23-24/5893	32005891		SUSHRUTH PALLED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	23,571.00
14/07/2023	IN	BLR/23-24/5924	32005921		ANJALI TAJAN DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	24,206.00
15/07/2023	RT		132000160	Scheme generated creditnote		0.00	1,958.00	22,248.00

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15/07/2023	IN	TI/35025835	31147290		MARY CLEOPHOSE DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-11,12,16,17,21,24,25	1,470.00	0.00	23,718.00
15/07/2023	IN	TI/35026630	31148081		ANANDITA TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11	761.00	0.00	24,479.00
15/07/2023	IN	BLR/23-24/6046	32006043		NIKITA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	27,624.00
15/07/2023	IN	BLR/23-24/5993	32005993		SUMANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	29,720.00
15/07/2023	IN	BLR/23-24/5980	32005978		MURALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	31,816.00
17/07/2023	IN	BLR/23-24/6083	32006083		BRIJESH GOWDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	33,912.00
18/07/2023	IN	TI/35028603	31151058		MARIA HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	687.00	0.00	34,599.00
19/07/2023	IN	TI/35029929	31152641		K V MANI DENTCARE ACRYLIC IMPACT UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,41,42,43,44,45,46,4 7,31,32,33,34,35,36 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET UPPER & LOWER-11,12,13,14,15,16,17,21,22 ,23,24,25,26,41,42,43,44,45,46,47, 31,32,33,34,35,36	3,302.00	0.00	37,901.00
20/07/2023	IN	TI/35032436	31155403		VIJAY DENTCARE ACRYLIC PLUS CD RELIN PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	788.00	0.00	38,689.00
21/07/2023	IN	BLR/23-24/6447	32006446		MAHEE HARD NIGHT GUARD (MOUTH GUARD)-41	687.00	0.00	39,376.00
22/07/2023	IN	TI/35035486	31158957		SHOBHA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-31,32,33	1,969.00	0.00	41,345.00
22/07/2023	IN	BLR/23-24/6483	32006483		RAMANATHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	43,441.00
25/07/2023	IN	TI/35039713	31163480		CHANDRA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-21,22,23,24,25	5,237.00	0.00	48,678.00
25/07/2023	IN	TI/35039311	31163078		MUNIVENKATAPPA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	423.00	0.00	49,101.00
26/07/2023	IN	BLR/23-24/6725	32006721		MARY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	51,197.00
27/07/2023	IN	BLR/23-24/6854	32006850		MANISHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	54,342.00

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27/07/2023	IN	BLR/23-24/6865	32006861		IMMANUEL JOSEPH DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,271.00	0.00	55,613.00
28/07/2023	IN	TI/35043916	31167926		MUNIVENKATAPPA 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	56,870.00
29/07/2023	IN	TI/35045770	31169853		K V MANI DENTCARE ACRYLIC IMPACT 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	3,326.00	0.00	60,196.00
29/07/2023	IN	SA2300123906	31168771		PUNEETH KUMAR 66a. M L S GINGIVA SMALL-21 , CUSTOMIZATION CHARGE-21 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-21	5,171.00	0.00	65,367.00
02/08/2023	IN	TI/35050511	31174846		MUNIVENKATAPPA 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	66,945.00
02/08/2023	IN	BLR/23-24/7226	32007224		DENZIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	69,041.00
05/08/2023	JE	77244	2014630			33,582.00	0.00	102,623.00
05/08/2023	JE	77244	2014630			0.00	33,582.00	69,041.00
05/08/2023	RC		16058826	Bank Transfer		0.00	64,789.00	4,252.00
05/08/2023	JE		2016868			0.00	1,958.00	2,294.00
05/08/2023	JE		2016868			1,958.00	0.00	4,252.00
07/08/2023	IN	TI/35058254	31182797		DR ASHA SAVOOR DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-11,14,17,24,25,26	591.00	0.00	4,843.00
08/08/2023	RT	31102669	131003809	Enter wrong bar code, permission by SS		0.00	578.00	4,265.00
09/08/2023	IN	TI/35062406	31187021		SARVOTTAM RAO DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,27 , ADIN RP ANGLED ABUTMENT RS4025 (STOCK IMPLANT COMPONENT) PER UNIT-26,27	6,726.00	0.00	10,991.00
10/08/2023	IN	TI/35064262	31188902		KALPANA DUTTA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-46,47,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,47,35,36,37	4,709.00	0.00	15,700.00
12/08/2023	IN	TI/35067314	31192007		TOBBY ZACHARIAS DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	2,513.00	0.00	18,213.00
12/08/2023	IN	BLR/23-24/7991	32007985		JESSY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	20,309.00
12/08/2023	IN	BLR/23-24/8049	32008043		ANKITA RACHEL DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,271.00	0.00	21,580.00

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14/08/2023	IN	TI/35069576	31194260		VIDYA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,27	5,025.00	0.00	26,605.00
15/08/2023	JE	649907	2107002			1,958.00	0.00	28,563.00
15/08/2023	JE	649907	2107002			0.00	1,958.00	26,605.00
15/08/2023	IN	BLR/23-24/8211	32008189		JAYANTH DHARMARAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	28,701.00
15/08/2023	IN	BLR/23-24/8218	32008171		NIMISHA MILIND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	30,797.00
15/08/2023	RT		132000201	Scheme generated creditnote		0.00	1,958.00	28,839.00
15/08/2023	IN	TI/35070682	31195372		KALPANA DUTTA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,17,25,26,2 7 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,17,25,26,2 7	7,064.00	0.00	35,903.00
17/08/2023	IN	TI/35074169	31198863		VIJAY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	37,174.00
18/08/2023	IN	TI/35076066	31200746		PRACHEETA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	37,752.00
21/08/2023	IN	TI/35079168	31203830		ANGAD DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	39,023.00
22/08/2023	IN	TI/35081377	31206060		BHASKAR DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	3,145.00	0.00	42,168.00
22/08/2023	IN	TI/35081836	31206517		CLETUS DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,43,44,45,46,47,31,32, 33,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-41,42,43,44,45,46,47,31,32, 33,36,37	701.00	0.00	42,869.00
23/08/2023	IN	TI/35083747	31208437		GEETHA KRISHNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	44,965.00
24/08/2023	IN	TI/35085932	31210629		NIVEDITA LINGUAL ARCH SPACE MAINTAINER (SPACE MAINTAINER)-41	945.00	0.00	45,910.00
25/08/2023	IN	TI/35087118	31211832		CLETUS IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET UPPER & LOWER-11,15,16,17,21,22,24,25,26 , DENTCARE ACRYLIC IMPACT PD 7-10 TEETH (TEETH SETTING)-11,15,16,17,21,22,24,25, 26 , DENTCARE ACRYLIC IMPACT PD ABOVE 10 TEETH (TEETH SETTING)-11,15,16,17,21,22,24,25, 26	5,707.00	0.00	51,617.00
25/08/2023	IN	TI/35086221	31210942		MANJULA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-41,31	3,925.00	0.00	55,542.00

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28/08/2023	IN	TI/35091405	31216140		CLETUS DENTCARE ACRYLIC IMPACT PD 7-10 TEETH (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,36,37 , DENTCARE ACRYLIC IMPACT PD ABOVE 10 TEETH (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,36,37	4,290.00	0.00	59,832.00
01/09/2023	RC		16069667	Bank Transfer		0.00	55,542.00	4,290.00
01/09/2023	JE	82632	2076421			0.00	9,655.00	-5,365.00
01/09/2023	JE	82632	2076421			9,655.00	0.00	4,290.00
20/09/2023	IN	TI/35123631	31248499		SANIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	5,858.00
20/09/2023	IN	TI/35123558	31248426		ADITYA JOSHI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	6,493.00
21/09/2023	IN	TI/35125087	31249963		SIDDARTH BHAT DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	7,223.00
21/09/2023	IN	TI/35125389	31250253		NEHAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	9,319.00
22/09/2023	IN	TI/35127009	31251872		SUMITHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,703.00	0.00	14,022.00
23/09/2023	IN	TI/35127480	31252344		NOEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	16,118.00
23/09/2023	IN	TI/35128621	31253482		AMBIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	18,214.00
25/09/2023	IN	TI/35129961	31254834		JESSY JOSEPH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	20,310.00
25/09/2023	IN	TI/35130159	31255032		NEHAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	22,406.00
25/09/2023	IN	TI/35130831	31255702		MYTHILY DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-46	1,247.00	0.00	23,653.00
26/09/2023	IN	TI/35131669	31256548		LAVINIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	25,749.00
28/09/2023	IN	TI/35133972	31258871		AVANTIKA HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41	687.00	0.00	26,436.00
28/09/2023	IN	TI/35135041	31259937		GANESAN K ANTERIOR BITE PLANE FIXED (BITE PLANE)-11 , STANDARD BAND (MISCELLANEOUS)-11	1,686.00	0.00	28,122.00
04/10/2023	IN	TI/35142863	31267763		ARCHANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	30,218.00
05/10/2023	IN	TI/35144497	31269392		SHAFIA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	31,489.00



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06/10/2023	IN	TI/35145617	31270510		BEZAL DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	32,219.00
10/10/2023	RC		16088784	Bank Transfer		0.00	28,122.00	4,097.00
12/10/2023	IN	TI/35154397	31279303		DORA D SA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-14,15,25,26	5,237.00	0.00	9,334.00
12/10/2023	IN	TI/35155005	31279909		TOBBY ZACHARIAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	11,430.00
12/10/2023	IN	TI/35155585	31280488		MOH.YASEEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	13,526.00
12/10/2023	IN	TI/35155732	31280635		MADHUBALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	15,622.00
13/10/2023	IN	TI/35156658	31281561		JACQUELINE COLACO DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-11,12,21,22	5,237.00	0.00	20,859.00
14/10/2023	IN	TI/35158115	31283021		STEFAN DSOUZA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	22,955.00
17/10/2023	IN	TI/35162423	31287328		MANYA PRADEEP DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	23,590.00
18/10/2023	IN	TI/35163367	31288274		FR JOSWALDT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	25,686.00
18/10/2023	IN	TI/35163332	31288239		SUDIP GHOSH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	27,782.00
18/10/2023	IN	TI/35163252	31288160		DEEPA DENTCARE NOVA FULL METAL CROWN/BRIDGE-45	730.00	0.00	28,512.00
19/10/2023	IN	TI/35165449	31290360		HO KUELIEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	30,608.00
20/10/2023	IN	TI/35166681	31291594		ADITYA JOSHI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	31,243.00
20/10/2023	IN	BLR/23-24/12203	32012208		PRAVEEN HARD NIGHT GUARD (MOUTH GUARD)-41	687.00	0.00	31,930.00
21/10/2023	IN	TI/35167862	31292777		STEPHEN LOUIS DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-11,12,13,21,22 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22 , DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,21,22	19,703.00	0.00	51,633.00
24/10/2023	IN	TI/35171384	31296280		NASEEM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	53,729.00
26/10/2023	IN	TI/35174660	31299559		MALLIKA RAJU DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-32	512.00	0.00	54,241.00

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27/10/2023	IN	TI/35175878	31300785		SNEHA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,21,22	1,247.00	0.00	55,488.00
28/10/2023	IN	BLR/23-24/12478	32012483		VALERIE PAEOLD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	59,680.00
28/10/2023	IN	BLR/23-24/12503	32012508		PAUL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26,27	12,579.00	0.00	72,259.00
30/10/2023	IN	TI/35178316	31303220		SNEHA HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41	687.00	0.00	72,946.00
31/10/2023	IN	TI/35180206	31305112		POOJA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	73,581.00
03/11/2023	IN	TI/35184916	31309824		JULIUS SEQUEIRA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	74,427.00
04/11/2023	JE	113631	2230814			17,458.00	0.00	91,885.00
04/11/2023	JE	113631	2230814			0.00	17,458.00	74,427.00
04/11/2023	IN	TI/35186018	31310923		HARINI DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-25,26 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-25,26	3,400.00	0.00	77,827.00
04/11/2023	IN	TI/35186041	31310946		SNEHA IPS EMAX PRESS LAYERING VENEER-11,12,21,22	13,285.00	0.00	91,112.00
04/11/2023	RC		16101414	Bank Transfer		0.00	73,581.00	17,531.00
06/11/2023	IN	TI/35188682	31313587		VALERIE PAEZOLD IPS EMAX PRESS LAYERING VENEER-23	3,321.00	0.00	20,852.00
06/11/2023	IN	BLR/23-24/12993	32012997		JAYAKUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	22,948.00
07/11/2023	IN	TI/35191004	31315909		JULIUS SEQUEIRA DENTCARE ACRYLIC IMPACT 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 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET UPPER & LOWER-11,12,13,14,15,16,17,21,22 ,23,24,25,26,27,41,42,43,44,45,46, 47,31,32,33,34,35,36,37	3,302.00	0.00	26,250.00
08/11/2023	IN	TI/35192044	31316956		SURIYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	26,885.00
09/11/2023	IN	TI/35193683	31318594		DEVAKI MADHAVAN DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-31 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-31	2,907.00	0.00	29,792.00

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11/11/2023	IN	TI/35197091	31322007		JULIUS SEQUEIRA DENTCARE ACRYLIC IMPACT 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	3,326.00	0.00	33,118.00
13/11/2023	IN	TI/35198243	31323163		ODELLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	35,214.00
14/11/2023	IN	TI/35200388	31325305		SHIV SHANKAR DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-22	512.00	0.00	35,726.00
15/11/2023	IN	TI/35201271	31326292		KALAIVANI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	36,361.00
15/11/2023	IN	TI/35201484	31326503		PRANAV DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	36,996.00
15/11/2023	IN	BLR/23-24/13381	32013390		SUJATHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	39,092.00
15/11/2023	JE	704509	2302738			2,096.00	0.00	41,188.00
15/11/2023	JE	704509	2302738			0.00	2,096.00	39,092.00
15/11/2023	RT		132000318	Scheme generated creditnote		0.00	2,096.00	36,996.00
16/11/2023	IN	BLR/23-24/13436	32013446		JOEL ROSHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	39,092.00
22/11/2023	IN	TI/35210013	31335032		GEETHA KRISHNAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	42,237.00
23/11/2023	IN	TI/35211440	31336461		JOTHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	2,096.00	0.00	44,333.00
24/11/2023	IN	TI/35213904	31338924		ADITYA JOSHI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	44,968.00
25/11/2023	IN	BLR/23-24/13957	32013966		VAISHALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	47,064.00
27/11/2023	IN	TI/35216418	31341443		ROHITH DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-11,21	1,969.00	0.00	49,033.00
28/11/2023	IN	TI/35218264	31343290		JADON THOMAS DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	49,668.00
28/11/2023	IN	TI/35218273	31343299		ETHAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	50,303.00
29/11/2023	IN	TI/35219356	31344386		JOYCE DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-35	512.00	0.00	50,815.00
29/11/2023	IN	TI/35220068	31345097		SHWETA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	52,911.00
05/12/2023	JE	123128	2299607			0.00	8,384.00	44,527.00
05/12/2023	RC		16114447	Bank Transfer		0.00	52,911.00	-8,384.00

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05/12/2023	JE	123128	2299607			8,384.00	0.00	0.00
06/12/2023	IN	BLR/23-24/14661	32014679		SHIRLEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	2,096.00
06/12/2023	IN	BLR/23-24/14656	32014674		ADITI VIJAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	4,192.00
06/12/2023	IN	TI/35229996	31355042		SURIYA . DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	4,827.00
07/12/2023	IN	BLR/23-24/14771	32014789		POORNIMA KAMATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	11,114.00
08/12/2023	IN	TI/35233095	31358146		CHITRA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-16,17	3,925.00	0.00	15,039.00
11/12/2023	IN	TI/35236095	31361146		VINOY KUMAR DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-41,42,43,31,32,33,34	6,536.00	0.00	21,575.00
11/12/2023	IN	TI/35235189	31360243		HARIHARAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	423.00	0.00	21,998.00
12/12/2023	IN	TI/35237419	31362468		AIYRA BAND & LOOP (SPACE MAINTAINER)-44 , STANDARD BAND (MISCELLANEOUS)-44	1,053.00	0.00	23,051.00
14/12/2023	IN	TI/35240654	31365702		HARIHARAN DENTCARE ACRYLIC IMPACT CD (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	2,044.00	0.00	25,095.00
15/12/2023	IN	TI/35242605	31367654		LILY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,46,47,31,32,33,34 ,36,37	423.00	0.00	25,518.00
15/12/2023	IN	TI/35243011	31368060		T J JACOB DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-12	2,415.00	0.00	27,933.00
20/12/2023	IN	TI/35249448	31374487		HARIHARAN DENTCARE ACRYLIC IMPACT CD (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	2,297.00	0.00	30,230.00
20/12/2023	IN	TI/35249800	31374839		RITU VERMA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,36	5,025.00	0.00	35,255.00
29/12/2023	IN	TI/35263279	31388303		HALICIA DEMOS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	37,351.00
30/12/2023	IN	BLR/23-24/16200	32016226		DEVI LAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	39,447.00

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01/01/2024	IN	TI/35266053	31391025		MANIVANAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,14,15,16,17,21,22, 23,24,25,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	701.00	0.00	40,148.00
01/01/2024	IN	TI/35266199	31391153		ADITYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	41,419.00
01/01/2024	IN	TI/35266426	31391374		KUSHBU DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-43	635.00	0.00	42,054.00
03/01/2024	IN	TI/35269893	31394763		JADEN THOMAS DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	42,689.00
03/01/2024	IN	BLR/23-24/16366	32016399		VENUGOPAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	44,785.00
05/01/2024	IN	TI/35272368	31397186		MANIVANAN DENTCARE ACRYLIC IMPACT CD (TEETH SETTING)-41,45,31,34,35,36,37 , DENTCARE ACRYLIC IMPACT PD 7-10 TEETH (TEETH SETTING)-41,45,31,34,35,36,37	3,462.00	0.00	48,247.00
05/01/2024	IN	TI/35273494	31398262		RAGHAVENDAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25	2,513.00	0.00	50,760.00
05/01/2024	IN	TI/35273563	31398330		GANESAN FIXED ANTERIOR BITE PLANE-11 , STANDARD BAND (MISCELLANEOUS)-11	1,686.00	0.00	52,446.00
06/01/2024	IN	TI/35274099	31398862		TANASH DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-21	5,140.00	0.00	57,586.00
08/01/2024	RC		16129815	Bank Transfer		0.00	39,447.00	18,139.00
08/01/2024	JE	131102	2378201			12,575.00	0.00	30,714.00
08/01/2024	JE	131102	2378201			0.00	12,575.00	18,139.00
09/01/2024	IN	TI/35278820	31403418		ETHAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	18,774.00
09/01/2024	IN	TI/35278883	31403481		ANGAD DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	19,409.00
09/01/2024	IN	BLR/23-24/16724	32016769		ASHOK NAIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	21,505.00
10/01/2024	IN	TI/35280100	31404629		MANIVANAN DENTCARE ACRYLIC IMPACT CD (ACRYLISING)-41,45,31,34,35,36,3 7 , DENTCARE ACRYLIC IMPACT PD 7-10 TEETH (ACRYLISING)-41,45,31,34,35,36,3 7	4,332.00	0.00	25,837.00

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10/01/2024	IN	TI/35280374	31404891		RAMAMURTHY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	26,683.00
10/01/2024	IN	BLR/23-24/16794	32016857		RAJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	28,779.00
11/01/2024	IN	TI/35282265	31406716		RANI STELLA DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,46,47,31,32, 33,34,35,36,37	1,257.00	0.00	30,036.00
11/01/2024	IN	BLR/23-24/16813	32016890		VEEREBADRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-18,17,16	6,287.00	0.00	36,323.00
11/01/2024	IN	TI/35282708	31407154		RANI STELLA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-41,42,43,46,47,31,32,33, 36,37 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-41,42,43,46,47,31,32,33, 36,37	3,386.00	0.00	39,709.00
12/01/2024	IN	TI/35283515	31407910		SHWETA N A BEGGS RETAINER-11	750.00	0.00	40,459.00
13/01/2024	IN	TI/35285904	31410133		V LOBO DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,513.00	0.00	42,972.00
15/01/2024	IN	BLR/23-24/17030	32017118		MELISSA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	45,068.00
15/01/2024	IN	TI/36500081	31411392		MALLIKA RAJU DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-34	512.00	0.00	45,580.00
15/01/2024	IN	TI/36500580	31411885		RASHMI SHARMA DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-11,12,16,22	722.00	0.00	46,302.00
15/01/2024	IN	TI/35287090	31411305		BHARATH DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	47,148.00
15/01/2024	IN	TI/36500035	31411346		RAMAMURTHY DENTCARE ACRYLIC IMPACT 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 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET UPPER & LOWER-11,12,13,14,15,16,17,21,22 ,23,24,25,26,27,41,42,43,44,45,46, 47,31,32,33,34,35,36,37	3,302.00	0.00	50,450.00
16/01/2024	IN	TI/35287158	31413257		M G BHAT DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-44,45,46	3,925.00	0.00	54,375.00
17/01/2024	IN	TI/35289559	31415656		LILLY MARY DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	1,578.00	0.00	55,953.00

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18/01/2024	IN	TI/35290923	31417020		RAMAMURTHY DENTCARE ACRYLIC IMPACT 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	3,326.00	0.00	59,279.00
18/01/2024	IN	TI/35291228	31417325		BHARATH DENTCARE ACRYLIC IMPACT 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 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET UPPER & LOWER-11,12,13,14,15,16,17,21,22 ,23,24,25,26,27,41,42,43,44,45,46, 47,31,32,33,34,35,36,37	3,302.00	0.00	62,581.00
19/01/2024	IN	BLR/23-24/17290	32017408		ROSHNI OLGA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	64,677.00
20/01/2024	IN	BLR/23-24/17402	32017527		SOLVEIG SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	66,773.00
22/01/2024	IN	BLR/23-24/17421	32017553		VANI SHREE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-	2,096.00	0.00	68,869.00
22/01/2024	IN	TI/35296243	31422337		RANI STELLA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-41,42,43,46,47,31,3 2,33,36,37 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-41,42,43,46,47,31,3 2,33,36,37	2,258.00	0.00	71,127.00
22/01/2024	IN	TI/35295885	31421980		CELINE GEORGE DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-32	512.00	0.00	71,639.00
22/01/2024	IN	TI/35295341	31421436		VIKRAM BEGGS RETAINER-21	750.00	0.00	72,389.00
23/01/2024	IN	BLR/23-24/17487	32017630		SATISH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	74,485.00
23/01/2024	IN	TI/35297231	31423329		BHARATH DENTCARE ACRYLIC IMPACT 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	3,326.00	0.00	77,811.00
24/01/2024	IN	TI/35299317	31425412		LILLY LIAO DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-34,35,36,37	2,573.00	0.00	80,384.00
24/01/2024	IN	TI/35299019	31425114		JACINTHA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,43,46,31,32,33,34,35, 36	278.00	0.00	80,662.00
24/01/2024	IN	TI/35298993	31425088		RAMESH FIXED ANTERIOR BITE PLANE-11 , STANDARD BAND (MISCELLANEOUS)-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11	2,411.00	0.00	83,073.00
25/01/2024	IN	BLR/23-24/17629	32017785		AHLAM ANSARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	85,169.00

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26/01/2024	IN	BLR/23-24/17713	32017877		MG BHAT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	91,456.00
27/01/2024	IN	TI/35303144	31429234		ELISABETH FIXED ANTERIOR BITE PLANE-11 , STANDARD BAND (MISCELLANEOUS)-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11	2,411.00	0.00	93,867.00
27/01/2024	IN	TI/35303975	31430064		JACINTHA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,43,46,31,32,33,34, 35,36	2,615.00	0.00	96,482.00
28/01/2024	IN	TI/35304526	31430615		MADHAVAN DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-12,13,14,15,16,17,22,23,24,25 ,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-12,13,14,15,16,17,22,23,24, 25,26,27	1,735.00	0.00	98,217.00
31/01/2024	IN	TI/35309006	31435104		MADHAVAN DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-12,13,14,15,16,17,22,23, 24,25,26,27	3,145.00	0.00	101,362.00
31/01/2024	IN	TI/35309209	31435307		JACINTHA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,43,46,31,32,3 3,34,35,36	3,922.00	0.00	105,284.00
31/01/2024	IN	TI/35310141	31436237		SHERONFURTAL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	105,919.00
31/01/2024	IN	BLR/23-24/17999	32018184		SOLVEIG SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46,45	6,287.00	0.00	112,206.00
01/02/2024	IN	TI/35311223	31437318		CANDY DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-11,21,26	1,969.00	0.00	114,175.00
01/02/2024	IN	BLR/23-24/18012	32018207		JAMES DAVID DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	116,271.00
03/02/2024	IN	BLR/23-24/18125	32018336		AHLAM ANSARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	118,367.00
03/02/2024	IN	TI/35314249	31440343		MADHAVAN DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-12,13,14,15,16,17,2 2,23,24,25,26,27	2,513.00	0.00	120,880.00
05/02/2024	JE	136518	2446033			37,725.00	0.00	158,605.00
05/02/2024	JE	136518	2446033			0.00	37,725.00	120,880.00
05/02/2024	RC		16142512	Bank Transfer		0.00	112,206.00	8,674.00
06/02/2024	IN	TI/35318952	31445044		CAREN BEGGS RETAINER-11	750.00	0.00	9,424.00
07/02/2024	IN	TIBAN/32100282	32018598		RAJENDRAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	11,520.00



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07/02/2024	IN	TIBAN/32100293	32018609		VEENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	15,712.00
07/02/2024	IN	TIBAN/32100280	32018596		NIKHIL POOVIAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	17,808.00
07/02/2024	IN	TIBAN/32100261	32018577		NIRMALA CHANDRU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	19,904.00
07/02/2024	IN	TI/35319433	31445527		CAREN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	20,539.00
08/02/2024	IN	TI/35321658	31447749		NAMRATA DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-33	512.00	0.00	21,051.00
08/02/2024	IN	TIBAN/32100323	32018642		RAJALAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	23,147.00
09/02/2024	IN	TI/35324382	31450473		SUPRAJA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	24,418.00
09/02/2024	IN	TIBAN/32100420	32018738		SATHYAPRAKASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	26,514.00
09/02/2024	IN	TIBAN/32100424	32018742		SIRANJEEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	28,610.00
10/02/2024	IN	TI/35325035	31451128		T.J JACOB DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-46,47	3,925.00	0.00	32,535.00
12/02/2024	IN	TI/35328256	31454348		NIRMALA CHANDRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17	12,579.00	0.00	45,114.00
12/02/2024	IN	TIBAN/32100522	32018841		JAYALAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	47,210.00
14/02/2024	IN	TI/35331938	31458019		SHOBHA VENKATESH DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-31,32,33 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31,32,33 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-31,32,33 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-31,32,33	19,031.00	0.00	66,241.00
15/02/2024	RT		132000473	Scheme generated creditnote		0.00	2,096.00	64,145.00
15/02/2024	IN	TI/35333711	31459788		BHUVANESWARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	67,290.00
15/02/2024	IN	TI/35332899	31458977		BEVERLY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,24	10,974.00	0.00	78,264.00
16/02/2024	IN	TI/35335046	31461120		PARISA HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41	687.00	0.00	78,951.00

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19/02/2024	IN	TI/35339123	31465193		ADITYA JOSHI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	79,586.00
19/02/2024	IN	TI/35338169	31464244		SURIYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	80,221.00
20/02/2024	IN	TI/35341001	31467073		ASHA D SILVA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,27 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-25,27	5,865.00	0.00	86,086.00
21/02/2024	IN	TI/35341963	31468032		DAVID DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	423.00	0.00	86,509.00
23/02/2024	IN	TI/35344751	31470817		NARAYAN MOORTHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	92,780.00
23/02/2024	IN	TI/35345847	31471911		DAVID DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,699.00	0.00	95,479.00
24/02/2024	IN	TIBAN/32101384	32019698		LEEANN PERIERA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	97,575.00
24/02/2024	IN	TIBAN/32101386	32019700		NAVANEET A DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	99,671.00
27/02/2024	IN	TI/35351526	31477586		ETHAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	100,306.00
28/02/2024	IN	TI/35352602	31478662		DAVID DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,560.00	0.00	102,866.00
28/02/2024	IN	TI/35352691	31478751		JEROME DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,36	5,025.00	0.00	107,891.00
28/02/2024	IN	TI/35353475	31479535		JAMES DAVID DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-13,14,16,17,24,26	5,237.00	0.00	113,128.00
28/02/2024	IN	TIBAN/32101690	32020003		LAKSHMI DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	115,224.00
29/02/2024	IN	TIBAN/32101695	32020010		PRAVEER RAJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	117,320.00
01/03/2024	IN	TI/35356826	31482896		ADITYA JOSHI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	117,955.00
01/03/2024	IN	TI/35355925	31481996		MARGARET DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	118,685.00
02/03/2024	IN	TI/35358838	31484909		CHRISTINE DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-11,12,22,26,45,46,47,36,37	412.00	0.00	119,097.00

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04/03/2024	IN	TIBAN/32101973	32020288		PANDURANGA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42	3,145.00	0.00	122,242.00
05/03/2024	IN	TI/35361205	31487276		SR. THERESA DENTCARE NOVA FULL METAL CROWN/BRIDGE-16,17	1,460.00	0.00	123,702.00
05/03/2024	RC		16156589	Bank Transfer		0.00	117,320.00	6,382.00
05/03/2024	JE	142339	2520811			0.00	29,344.00	-22,962.00
05/03/2024	JE	142339	2520811			29,344.00	0.00	6,382.00
06/03/2024	IN	TI/35364167	31490234		NAGA VENKATA HARD NIGHT GUARD 3 mm (MOUTH GUARD)-41	687.00	0.00	7,069.00
07/03/2024	IN	TI/35365261	31491339		T J JACOB DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-26	2,415.00	0.00	9,484.00
08/03/2024	IN	TI/35366904	31492981		MAMATHA REDDY DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,34	5,025.00	0.00	14,509.00
08/03/2024	IN	TI/35366932	31493009		CHRISTINE DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-11,12,22,26,45,46,47,36	10,475.00	0.00	24,984.00
08/03/2024	IN	TIBAN/32102343	32020657		LAKSHMI NILEEMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	27,080.00
09/03/2024	IN	TIBAN/32102401	32020715		MARIA LEENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	29,176.00
13/03/2024	IN	TI/35374100	31500171		MANYA PRADEEP DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	29,811.00
14/03/2024	IN	TI/35375400	31501473		SRIKANTH D DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	36,098.00
14/03/2024	IN	TI/35376013	31502085		MANYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	36,733.00
14/03/2024	IN	TI/35376039	31502111		ANGAD DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	37,368.00
14/03/2024	IN	TIBAN/32102687	32021000		NIVEDITA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	39,464.00
15/03/2024	IN	TIBAN/32102825	32021138		SUE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	41,560.00
15/03/2024	RT		131011237	ZIRC / SCH - FEB 24 / 2 UNIT/ SOLID PLUS/ REGULAR		0.00	4,192.00	37,368.00
15/03/2024	JE	732192	2574820			2,415.00	0.00	39,783.00
15/03/2024	JE	732192	2574820			0.00	2,415.00	37,368.00
20/03/2024	IN	TI/35385423	31511524		DEVAKI MADHAVAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,31,36,37	2,095.00	0.00	39,463.00

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20/03/2024	IN	TIBAN/32103132	32021443		VIJAYLAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	45,750.00
21/03/2024	IN	TIBAN/32103273	32021584		PRAMILA RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	47,846.00
22/03/2024	IN	TI/35387398	31513506		NIRMALA RAMASWAMY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-22,23	3,925.00	0.00	51,771.00
25/03/2024	IN	TI/35392470	31518572		DEVAKI MADHAVAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,31,36,37	3,143.00	0.00	54,914.00
25/03/2024	IN	TI/35391715	31517818		ANDREW BERCHMAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-14,17	3,925.00	0.00	58,839.00
28/03/2024	IN	TIBAN/32103699	32022010		JANELLE AUSTIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	60,935.00
02/04/2024	IN	TIKER/45002227	41002221		VILMA AUSTIN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,43,44,45,46,31,32,33, 34,35,36 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-41,42,43,44,45,46,31,32,33, 34,35,36	701.00	0.00	61,636.00
02/04/2024	IN	TIKER/45002857	41002840		KALAIVANI D DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-12	635.00	0.00	62,271.00
02/04/2024	IN	TIBAN/46200049	42200049		PRATHAP DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	65,416.00
03/04/2024	JE	171617	2710868			0.00	19,593.00	45,823.00
03/04/2024	JE	171617	2710868			19,593.00	0.00	65,416.00
03/04/2024	RC		26002088	Bank Transfer		0.00	60,935.00	4,481.00
03/04/2024	IN	TIKER/45004743	41004716		TRESILLA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,14,15,16,17,21,22, 23,24,25,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	701.00	0.00	5,182.00
04/04/2024	IN	TIBAN/46200209	42200208		SHREYAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	8,327.00
04/04/2024	IN	TIKER/45006016	41005978		SHERON DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	8,962.00
05/04/2024	IN	TIKER/45008843	41008796		VILMA AUSTIN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,43,44,45,46,31,32, 33,34,35,36 , DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-41,42,43,44,45,46,31,32, 33,34,35,36	5,759.00	0.00	14,721.00

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05/04/2024	IN	TIBAN/46200268	42200267		SHIVAKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	16,817.00
11/04/2024	IN	TIKER/45017376	41017276		MONESH HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41	687.00	0.00	17,504.00
11/04/2024	IN	TIKER/45017383	41017283		VILMA AUSTIN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,15,16,21,2 2,23,26,27 , DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-11,12,13,15,16,21,2 2,23,26,27	8,639.00	0.00	26,143.00
11/04/2024	IN	TIBAN/46200602	42200600		USHA NANDINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	30,335.00
12/04/2024	IN	TIKER/45018711	41018603		SUKUMAR DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-11,14,15,16,24,25,26	591.00	0.00	30,926.00
13/04/2024	IN	TIKER/45019580	41019470	disc-87/24.516/spl discount	TRESILLA DENTCARE ACRYLIC IMPACT CD (TEETH SETTING)-41,42,43,47,31,32,33,34, 35 , DENTCARE ACRYLIC IMPACT PD 7-10 TEETH (TEETH SETTING)-41,42,43,47,31,32,33,34, 35 , IVOCLEAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET UPPER & LOWER-41,42,43,47,31,32,33,34,35	4,690.00	0.00	35,616.00
15/04/2024	JE	798004	2810537			2,096.00	0.00	37,712.00
15/04/2024	JE	798004	2810537			0.00	2,096.00	35,616.00
15/04/2024	RT		141000655	ZIRC SCH MAR-24/12/SOLID PLUS		0.00	2,096.00	33,520.00
15/04/2024	IN	TIBAN/46200740	42200738		MEL ROY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	35,616.00
15/04/2024	RT		141000448	ZIRC SCH MAR-24/12/SOLID PLUS		0.00	25,150.00	10,466.00
15/04/2024	RT	141000448	141000567	ZIRC SCH MAR-24/12/SOLID PLUS Based On A/R Credit Memos 141000448.		25,150.00	0.00	35,616.00
18/04/2024	IN	TIKER/45026709	41026554		MATHAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	37,712.00
22/04/2024	IN	TIKER/45033306	41033110		TRESILLA DENTCARE ACRYLIC IMPACT CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE ACRYLIC IMPACT PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	4,332.00	0.00	42,044.00
24/04/2024	IN	TIKER/45036390	41036166		PADMA S DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-42	512.00	0.00	42,556.00
24/04/2024	IN	TIBAN/46201340	42201334		UMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	44,652.00

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24/04/2024	IN	TIBAN/46201349	42201343		NEESHA M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	50,939.00
25/04/2024	IN	TIBAN/46201468	42201462		POOJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	53,035.00
26/04/2024	IN	TIKER/45040143	41039906		MEGHANA HAWLEYS APPLIANCE-41	689.00	0.00	53,724.00
27/04/2024	IN	TIBAN/46201554	42201548		SYED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	55,820.00
30/04/2024	IN	TIBAN/46201727	42201720		BRIG MADHAVAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	57,916.00
02/05/2024	IN	TIBAN/46201768	42201762		REBECCA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,26	4,192.00	0.00	62,108.00
02/05/2024	IN	TIKER/45048087	41047815		SANVI GANESH BAND & LOOP (SPACE MAINTAINER)-44 , STANDARD BAND (MISCELLANEOUS)-44	1,053.00	0.00	63,161.00
02/05/2024	IN	TIKER/45048525	41048251		SAROJA HARIHARAN DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-44	512.00	0.00	63,673.00
02/05/2024	IN	TIBAN/46201767	42201761		UMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	65,769.00
03/05/2024	IN	TIBAN/46201867	42201861		ANDRENA JOHNSON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	67,865.00
03/05/2024	RC		26015808	Bank Transfer		0.00	57,916.00	9,949.00
03/05/2024	JE	185109	2781727			27,249.00	0.00	37,198.00
03/05/2024	JE	185109	2781727			0.00	27,249.00	9,949.00
03/05/2024	IN	TIBAN/46201810	42201804		PRABHAKAR TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-36	179.00	0.00	10,128.00
04/05/2024	IN	TIKER/45052070	41051781		MADHAV INGUVA DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-31	5,039.00	0.00	15,167.00
04/05/2024	IN	TIKER/45052448	41052158		ADITYA J DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	16,438.00
07/05/2024	IN	TIKER/45056255	41056787		GANESAN FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,21,22	1,247.00	0.00	17,685.00
09/05/2024	IN	TIKER/45058949	41059888		NIRMALA MARY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,17,22,23,24,25,26, 27,41,45,46,47,31,32,33,37	557.00	0.00	18,242.00

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10/05/2024	IN	TIKER/45061473	41062390		FABIOLA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,14,15,16,17,21,22, 23,24,25,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	701.00	0.00	18,943.00
10/05/2024	IN	TIBAN/46202201	42202619		MARIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	21,039.00
11/05/2024	IN	TIKER/45062264	41063180		MARY CLETUS DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-31	512.00	0.00	21,551.00
11/05/2024	IN	TIKER/45062270	41063186		BRIG MADHAVAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-36,37	3,925.00	0.00	25,476.00
11/05/2024	IN	TIBAN/46202304	42202722		RAMADEVI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	28,621.00
11/05/2024	IN	TIBAN/46202330	42202748		SHANTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	30,717.00
13/05/2024	IN	TIKER/45064908	41065809		AMBIKA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,416.00	0.00	33,133.00
14/05/2024	IN	TIKER/45066692	41067588		GANESAN IPS EMAX PRESS LAYERING VENEER-11,12,21,22	13,285.00	0.00	46,418.00
14/05/2024	IN	TIKER/45066930	41067826	DISC-90/23.226%/TEETH SETTING .USE IVOCLAR TEETH TEETH AMOUNT LESS 360	NIRMALA MARY DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,22,23,24,25, 26,27,41,45,46,47,31,32,33,37 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET UPPER & LOWER-14,15,16,17,22,23,24,25,26 ,27,41,45,46,47,31,32,33,37	5,660.00	0.00	52,078.00
14/05/2024	IN	TIKER/45066960	41067856		HIRALYA FIXED ANTERIOR BITE PLANE-21 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-21 , STANDARD BAND (MISCELLANEOUS)-21	2,411.00	0.00	54,489.00
14/05/2024	IN	TIKER/45065887	41066786		MANOJ KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	55,877.00
15/05/2024	IN	TIKER/45067768	41068655		SHITAL HALARNKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	57,265.00
15/05/2024	IN	TIKER/45068160	41069040	DISC-90/23.226%/TEETH SETTING ( LESS ACRYROCK TEETH )	FABIOLA DENTCARE ACRYLIC IMPACT CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE ACRYLIC IMPACT PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET UPPER & LOWER-11,12,13,14,15,16,17,21,22 ,23,24,25,26,27	4,711.00	0.00	61,976.00
15/05/2024	IN	TIBAN/46202533	42202951		MAHESH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	64,072.00

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15/05/2024	RT		142200081	ZIRC-SCH-APR 24/1/SOLID PLUS		0.00	2,096.00	61,976.00
16/05/2024	IN	TIKER/45070191	41071048		SHENELLE FALLON DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-42	635.00	0.00	62,611.00
18/05/2024	IN	TIBAN/46202736	42203154		NASEEM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	68,898.00
19/05/2024	IN	TIKER/45074516	41075338		BALASUBRAMANYA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-15,16,17,25,26 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-15,16,17,25,26	3,665.00	0.00	72,563.00
19/05/2024	IN	TIKER/45074507	41075329		NIRMALA MARY DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-14,15,16,17,22,23,2 4,25,26,27,41,45,46,47,31,32,33,37	2,940.00	0.00	75,503.00
23/05/2024	IN	TIKER/45081611	41082385		BALASUBRAMANYA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-15,16,17,25,26 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-15,16,17,25,26	5,498.00	0.00	81,001.00
24/05/2024	IN	TIBAN/46203182	42203598		KRISHNAKUTTY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	83,097.00
25/05/2024	IN	TIKER/45084874	41085627		FABIOLA DENTCARE ACRYLIC IMPACT CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE ACRYLIC IMPACT PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	4,332.00	0.00	87,429.00
27/05/2024	IN	TIKER/45087033	41087772		VANDANA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (DIRECT DEL.)-41,42,46,47,31,32,35	3,675.00	0.00	91,104.00
29/05/2024	IN	TIKER/45090634	41091360		SHOBA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-11,12,21,22,23,24,25,26, 27 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11,12,21,22,23,24,25,26, 27	3,749.00	0.00	94,853.00
29/05/2024	IN	TIKER/45090897	41091621		JYOSHITHA BEGGS RETAINER-21,31	1,499.00	0.00	96,352.00
31/05/2024	IN	TIBAN/46203616	42204031		DR JISNA JOSE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	98,448.00
02/06/2024	IN	TIKER/45096615	41098296		JHON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	100,544.00
03/06/2024	JE	191046	2862369			26,379.00	0.00	126,923.00
03/06/2024	JE	191046	2862369			0.00	26,379.00	100,544.00
03/06/2024	RC		26029795	Bank Transfer		0.00	98,448.00	2,096.00



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03/06/2024	IN	TIKER/45096800	41098480		JAYKRISHNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	4,192.00
03/06/2024	IN	TIKER/45096762	41098442		LYDIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	6,288.00
05/06/2024	IN	TIKER/45100134	41101777		SHOBA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-11,12,21,22,23,24,2 5,26,27 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-11,12,21,22,23,24,2 5,26,27	2,499.00	0.00	8,787.00
05/06/2024	IN	TIBAN/46203863	42204642		MARIA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,21	6,290.00	0.00	15,077.00
06/06/2024	IN	TIBAN/46203976	42204755		C S GEETHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,46,47	12,579.00	0.00	27,656.00
08/06/2024	IN	TIKER/45106104	41107693		JOHN DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-15,16	1,969.00	0.00	29,625.00
11/06/2024	IN	TIKER/45109108	41110670		SHANBHAG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	31,721.00
11/06/2024	IN	TIBAN/46204288	42205067		NISHA SASI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	33,817.00
12/06/2024	IN	TIKER/45111629	41113155		ANGAD DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	34,452.00
12/06/2024	IN	TIBAN/46204318	42205097		SHARON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	36,548.00
12/06/2024	IN	TIBAN/46204326	42205105		PERUMAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	42,835.00
12/06/2024	IN	TIBAN/46204335	42205114		MARGARET DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	49,122.00
14/06/2024	IN	TIBAN/46204466	42205245		SHARON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	51,218.00
15/06/2024	IN	TIBAN/46204570	42205349		NAVEEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16	6,287.00	0.00	57,505.00
15/06/2024	RT		142200112	ZIRC-SCH-MAY 24/1/SOLID PLUS		0.00	2,096.00	55,409.00
18/06/2024	IN	TIBAN/46204618	42205539		USHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	59,255.00
19/06/2024	IN	TIKER/45123129	41124930		YASHODHA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-14,16,22,23,26 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-14,16,22,23,26	2,725.00	0.00	61,980.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/06/2024	IN	TIBAN/46204766	42205687		THANUJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	66,172.00
20/06/2024	IN	TIBAN/46204820	42205741		BASIL DEMONTE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	68,268.00
22/06/2024	IN	TIKER/45127240	41129099		LAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	70,364.00
22/06/2024	IN	TIKER/45127671	41129529		KRISHNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	72,460.00
22/06/2024	IN	TIKER/45127782	41129623		VANDANA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	73,306.00
22/06/2024	IN	TIBAN/46204950	42205920		POOJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	75,402.00
24/06/2024	IN	TIKER/45129285	41131120		SURIYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	76,673.00
25/06/2024	IN	TIKER/45130577	41132401		YASHODHA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-42,46 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-42,46	1,817.00	0.00	78,490.00
26/06/2024	IN	TIBAN/46205210	42206179		DEEPAK SOLOMON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	80,586.00
						<b>2,520,072.45</b>	<b>2,439,486.45</b>	
							*Period Closing Bal.:	80,586.00