



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 04/12/2024
BLR003948 - PERFECT DENTAL CARE

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/06/2022	IN	SA2200117850	1117658		GIRIJA ANNAPOORNA 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH- , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT- , 27a. DENTCARE NOVA W/DIE- , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-	9,750.00	0.00	9,750.00
28/07/2022	RC	32021	6047601	Bank Transfer		0.00	9,750.00	0.00
18/08/2022	IN	SA2200200461	1200146		LAKSHMINARAYAN RAO 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,263.00	0.00	2,263.00
23/08/2022	IN	SA2200207344	1207010		LAKSHMINARAYAN RAO 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,263.00	0.00	4,526.00
29/09/2022	RC		6075782	Bank Transfer		0.00	4,526.00	0.00
20/10/2022	IN	2210122691	7002471	U/L, WAXBITE Based On Sales Orders 2601.	NAVANEETHA TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,628.00	0.00	1,628.00
31/10/2022	IN	SA2200297200	1296829		K LAKSHMIKANTH 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-21	2,090.00	0.00	3,718.00
23/11/2022	IN	SA2200327261	1326890		ANUSHA BHAT 306 LIGHT CURE SPECIAL TRAY (UPPER)-11	310.00	0.00	4,028.00
28/11/2022	IN	SA2200333958	1334055		ANUSHA BHAT 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	4,396.00
07/12/2022	IN	SA2200347068	1347143		ANUSHA BHAT 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	5,530.00
12/12/2022	IN	SA2200352995	1353069		ANUSHA BAT 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	6,664.00
17/12/2022	IN	SA2200360305	1360775		BABA GOUSIYA 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	7,189.00
21/12/2022	RC	50736	6111074	Bank Transfer		0.00	4,396.00	2,793.00

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19/01/2023	IN	SA2200405361	1405830		D B SINGH 27a. DENTCARE NOVA W/DIE-41	1,297.00	0.00	4,090.00
19/01/2023	IN	SA2200404827	1405297		NAGARATHANAM 306 LIGHT CURE SPECIAL TRAY (LOWER)-41 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-11	620.00	0.00	4,710.00
26/01/2023	RC	65703	6127542	Bank Transfer		0.00	2,793.00	1,917.00
15/02/2023	IN	SA2200442593	1442997		NAGARATHANAM 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	2,652.00
20/02/2023	IN	SA2200448834	1449233		NAGARATHANAM 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	4,479.00
23/02/2023	IN	SA2200453239	1453629		NAGARATHANAM 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	6,306.00
24/02/2023	RC	80002	6139941	Bank Transfer		0.00	1,917.00	4,389.00
31/03/2023	RC	65714	6155632	Bank Transfer		0.00	4,389.00	0.00
05/04/2023	IN	2304373391	34000954	Based On Sales Orders 505.	VINAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	5,875.00	0.00	5,875.00
22/04/2023	IN	2304421771	34004622	TRAY WITH MODEL 1 Based On Sales Orders 4350.	KAWSHIK DEVAYYA HAWLEY APPLIANCE (RETAINER)-31	656.00	0.00	6,531.00
03/05/2023	IN	SA2300039654	31039622		MANIKUMARI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	7,828.00
15/05/2023	IN	2305487631	34011431	DR SLIP Based On Sales Orders 11878.	MAHI FAYAS WRAPAROUND RETAINER BEGG (RETAINER)-42	714.00	0.00	8,542.00
18/05/2023	IN	BLR/23-24/2322	32002310		NAGARAJA C DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	10,500.00
20/05/2023	IN	SA2300060731	31060701		VARALAKSHMI U R 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	12,458.00
20/05/2023	IN	SA2300060656	31060626		SHYAMALA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,38 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,48	13,440.00	0.00	25,898.00
22/05/2023	RC		16022386	Bank Transfer		0.00	6,531.00	19,367.00
22/05/2023	IN	TI/35000349	31064730		KUSHIK WRAPAROUND RETAINER BEGG (RETAINER)-11	714.00	0.00	20,081.00
23/05/2023	IN	SA2300064372	31064347		JAYASHREE 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	23,011.00

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23/05/2023	IN	2305508611	34013433	L1, SLIP 1 Based On Sales Orders 14893.	JYOTHI HAWLEY APPLIANCE WITH POSTERIOR BITE PLANE (RETAINER)-31	677.00	0.00	23,688.00
24/05/2023	IN	SA2300064526	31065644		GAYATRI 19a.M L S CROWN/BRIDGE-34 ,35 ,36 ,37	5,859.00	0.00	29,547.00
26/05/2023	IN	SA2300068280	31070527		GANGABAI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	31,012.00
31/05/2023	IN	SA2300073574	31076823		SHYAMALA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,38 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,48	9,996.00	0.00	41,008.00
31/05/2023	IN	SA2300074275	31077523		JAYASHREE 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,21 ,22 ,23	8,789.00	0.00	49,797.00
31/05/2023	IN	TI/35003538	31077796		C M MURTHY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-15,16,17,25,26,27	2,095.00	0.00	51,892.00
07/06/2023	JE	54744	1862699			0.00	1,958.00	49,934.00
07/06/2023	JE	54744	1862699			1,958.00	0.00	51,892.00
07/06/2023	IN	SA2300081361	31087244		MANJULA 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	53,189.00
07/06/2023	RC		16029995	Bank Transfer		0.00	50,000.00	3,189.00
08/06/2023	IN	TI/35006463	31089677		C M MURTHY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-15,16,17,25,26,27	2,095.00	0.00	5,284.00
12/06/2023	IN	TI/35007928	31094157		NIYANTHA HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	677.00	0.00	5,961.00
15/06/2023	IN	TI/35009049	31100336		BASVARAJU B DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,31,32,33,34, 35	8,400.00	0.00	14,361.00
16/06/2023	IN	TI/35009354	31102558		SHYAMALA S DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21	310.00	0.00	14,671.00
20/06/2023	IN	TI/35010432	31107728		BASVARAJU B DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,31,32,3 3,34,35 , DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,44,45,31,32, 33,34,35	7,718.00	0.00	22,389.00
22/06/2023	IN	BLR/23-24/4505	32004499		MEENAKSHI S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-13,12	3,917.00	0.00	26,306.00
23/06/2023	IN	SA2300101829	31112994		SUSHEELA 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	27,041.00
23/06/2023	IN	SA2300101781	31112946		GANGABAI 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	28,506.00

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23/06/2023	IN	SA2300101339	31112505		SHYAMALA 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	28,874.00
23/06/2023	IN	BLR/23-24/4608	32004601		VEERANAGOUDA PATIL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,688.00	0.00	31,562.00
26/06/2023	IN	BLR/23-24/4722	32004713		VINAYAKUMAR K H DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,688.00	0.00	34,250.00
26/06/2023	IN	SA2300105111	31117033		SHYAMALA SHANKAR NARAYANAN 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,263.00	0.00	36,513.00
29/06/2023	IN	SA2300108402	31121636		SHYAMALA SHANKAR NARAYANAN 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,263.00	0.00	38,776.00
30/06/2023	IN	SA2300110402	31124561		SUSHEELA 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	40,603.00
01/07/2023	IN	SA2300111514	31125668		RADHA RANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	42,561.00
03/07/2023	IN	BLR/23-24/5154	32005148		ANTONY T L DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	1,958.00	0.00	44,519.00
05/07/2023	IN	SA2300114967	31131241		SUSHEELA 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	46,346.00
05/07/2023	JE	61290	1935259			0.00	9,293.00	37,053.00
05/07/2023	JE	61290	1935259			9,293.00	0.00	46,346.00
05/07/2023	RC		16043205	Bank Transfer		0.00	40,603.00	5,743.00
06/07/2023	IN	SA2300116341	31133237		PURBASHA BANERJEE 19a.M L S CROWN/BRIDGE-25 ,26 ,27 ,28	5,859.00	0.00	11,602.00
06/07/2023	IN	BLR/23-24/5342	32005330		SAVITHRI M A DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	13,698.00
08/07/2023	IN	BLR/23-24/5519	32005516		DHANANJOY CHATTOPADYAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,15,14,13	8,383.00	0.00	22,081.00
08/07/2023	IN	BLR/23-24/5521	32005518		MAUSMI CHATTOPADHYAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26	6,287.00	0.00	28,368.00
11/07/2023	IN	TI/35021836	31140947		ANVESHAN HAWLEY APPLIANCE (RETAINER)-41	689.00	0.00	29,057.00

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12/07/2023	IN	TI/35023301	31142767		VIVAAN CHAPPARWALA HAWLEY APPLIANCE WITH POSTERIOR BITE PLANE (RETAINER)-14 , SPRING (MISCELLANEOUS)-14	1,026.00	0.00	30,083.00
12/07/2023	IN	TI/35023286	31142752		RAGINI CHANDRA SHEKHAR DENTCARE ANTI-SNORING DEVICE-11	7,080.00	0.00	37,163.00
12/07/2023	IN	BLR/23-24/5798	32005793		CHANDRASHEKAR S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,33	8,385.00	0.00	45,548.00
14/07/2023	IN	BLR/23-24/5888	32005886		ROOPA BAHADUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	47,644.00
14/07/2023	IN	BLR/23-24/5950	32005947		JAYANTHI HATTAGADI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,15,14,13,12,11	18,869.00	0.00	66,513.00
15/07/2023	IN	TI/35025839	31147294		BALA MURALI S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	68,081.00
19/07/2023	IN	BLR/23-24/6313	32006309		CHANDRASHEKAR S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46	4,192.00	0.00	72,273.00
20/07/2023	IN	TI/35031842	31154813		SHRADHA HAWLEY APPLIANCE WITH POSTERIOR BITE PLANE (RETAINER)-21	711.00	0.00	72,984.00
20/07/2023	IN	BLR/23-24/6354	32006352		MAUSMI CHATTOPADHYAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46,45	6,287.00	0.00	79,271.00
21/07/2023	IN	SA2300122897	31155642		KISHORE B DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	80,659.00
22/07/2023	IN	TI/35034196	31157671		RAMYA B N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48,34	7,838.00	0.00	88,497.00
26/07/2023	IN	BLR/23-24/6759	32006756		SANDEEP L DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36,37	5,914.00	0.00	94,411.00
31/07/2023	IN	BLR/23-24/7078	32007075		RAVEENDRA RAJU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47,46,25	8,870.00	0.00	103,281.00
10/08/2023	IN	BLR/23-24/7876	32007870		SANDEEP L DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	106,238.00
10/08/2023	IN	TI/35064018	31188659		MALATHY G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	107,806.00
15/08/2023	IN	TI/35070613	31195303		ANUSHA V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	109,902.00
17/08/2023	IN	TI/35073724	31198423		ANUSHA V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	111,998.00

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18/08/2023	IN	TI/35074988	31199699		K BALACHANDRAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,18,48	6,287.00	0.00	118,285.00
19/08/2023	IN	TI/35078290	31202941		VVR PRSAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	124,556.00
25/08/2023	IN	BLR/23-24/8865	32008865		MAHANANDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-28	2,096.00	0.00	126,652.00
25/08/2023	IN	BLR/23-24/8861	32008861		AJAY K L DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15	2,957.00	0.00	129,609.00
25/08/2023	IN	BLR/23-24/8849	32008849		SHIRSHA KARMAKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	131,705.00
25/08/2023	IN	BLR/23-24/8836	32008836		SURESH JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	133,801.00
26/08/2023	RC		16068134	Bank Transfer		0.00	50,000.00	83,801.00
26/08/2023	JE	81970	2069120			0.00	31,561.00	52,240.00
26/08/2023	JE	81970	2069120			31,561.00	0.00	83,801.00
30/08/2023	IN	TI/35092583	31217354		DILIP M V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	85,369.00
31/08/2023	IN	TI/35093337	31218123		SUNIL R DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24	2,957.00	0.00	88,326.00
02/09/2023	RC		16070533	Bank Transfer		0.00	50,000.00	38,326.00
02/09/2023	JE	83001	2080756			0.00	38,495.00	-169.00
02/09/2023	JE	83001	2080756			38,495.00	0.00	38,326.00
08/09/2023	IN	BLR/23-24/9631	32009632		SIVAKUMAR T DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	41,471.00
12/09/2023	IN	TI/35110898	31235747		C JANINI DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	4,199.00	0.00	45,670.00
20/09/2023	IN	BLR/23-24/10421	32010427		SRINATH MURTHY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	48,627.00
20/09/2023	IN	TI/35123336	31248205		MALAKAJAPPA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	49,402.00
21/09/2023	JE	87892	2126360			0.00	15,483.00	33,919.00
21/09/2023	JE	87892	2126360			15,483.00	0.00	49,402.00
21/09/2023	RC		16080162	Bank Transfer		0.00	38,326.00	11,076.00

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26/09/2023	IN	TI/35132023	31256902		MUNIRJ B N DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.):-16,26	6,462.00	0.00	17,538.00
28/09/2023	IN	TI/35133955	31258854		SASHI BAI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26,27	8,870.00	0.00	26,408.00
09/10/2023	IN	BLR/23-24/11485	32011490		MAHESH CHANDRA NADIG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	28,504.00
10/10/2023	IN	TI/35151470	31276370		MALAKAJAPPA 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	29,350.00
13/10/2023	IN	BLR/23-24/11769	32011774		MALAKAJAPPA GURDDI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-12	2,095.00	0.00	31,445.00
16/10/2023	IN	TI/35160367	31285269		MALAKAJAPPA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	33,918.00
21/10/2023	IN	TI/35169018	31293916		KUNDAN GOWDA TWIN BLOCK (FUNCTIONAL APPLIANCE)-21	1,953.00	0.00	35,871.00
27/10/2023	RC		16096739	Bank Transfer		0.00	26,408.00	9,463.00
27/10/2023	JE	111489	2210253			6,102.00	0.00	15,565.00
27/10/2023	JE	111489	2210253			0.00	6,102.00	9,463.00
11/11/2023	IN	TI/35196845	31321761		PRADHYUMNA 3D PRINTED CAST QUARTER ARCH-26 , LAVA (3M) PREMIUM PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.):-26	5,846.00	0.00	15,309.00
13/11/2023	IN	TI/35197879	31322799		ANANYA BEGGS RETAINER-11	750.00	0.00	16,059.00
14/11/2023	IN	BLR/23-24/13342	32013384	SAP CODE CORRECT SAID BLR LAB	ANIL PATIL KULKARNI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	18,155.00
14/11/2023	IN	BLR/23-24/13365	32013385	SAP CODE BLR003948 CORRECT SAID BLR LAB	ALOK KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	20,251.00
15/11/2023	IN	BLR/23-24/13380	32013389		ANIL PATIL KULKARNI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,45	4,192.00	0.00	24,443.00
21/11/2023	IN	TI/35208783	31333801		PARAMASHIVAIH DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	25,218.00
26/11/2023	IN	TI/35215765	31340785		CHANDRASHEKAR 3D PRINTED CAST QUARTER ARCH-16,26,27 , LAVA (3M) TRANSLUCENT PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.):-16,26,27	13,391.00	0.00	38,609.00

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27/11/2023	IN	TI/35216332	31341357		PARAMASHIVAIH 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	39,455.00
01/12/2023	JE	122377	2291231			0.00	4,191.00	35,264.00
01/12/2023	JE	122377	2291231			4,191.00	0.00	39,455.00
01/12/2023	RC		16112710	Bank Transfer		0.00	9,463.00	29,992.00
01/12/2023	IN	TI/35223677	31348713		ADHITHYA DAS LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-14	3,450.00	0.00	33,442.00
05/12/2023	IN	TI/35228899	31353944		PARAMASHIVAIH DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37 , 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	36,744.00
08/12/2023	IN	TI/35232630	31357681		SARALA LAVA (3M) TRANSLUCENT PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-48	4,191.00	0.00	40,935.00
09/12/2023	IN	TI/35234191	31359242		PARAMASHIVAIH DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	43,408.00
09/12/2023	IN	TI/35233940	31358991		S VASANTHI LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-24	3,450.00	0.00	46,858.00
09/12/2023	IN	BLR/23-24/14867	32014885		JUSTIN JOSE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-28	2,096.00	0.00	48,954.00
16/12/2023	IN	TI/35244100	31369149		ANVITHA BEGGS WITH ANTERIOR BITE PLANE(ABP)-11	825.00	0.00	49,779.00
19/12/2023	IN	BLR/23-24/15586	32015618		JAYANTHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,42,41,31,32,33	18,869.00	0.00	68,648.00
29/12/2023	IN	BLR/23-24/16130	32016152		SANJEEV KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	70,744.00
30/12/2023	JE	709242	2354995			0.00	8,384.00	62,360.00
30/12/2023	JE	709242	2354995			8,384.00	0.00	70,744.00
30/12/2023	RC		16124582	maresh.dent@okhdfcbank-336441045909 Bank Transfer		0.00	29,992.00	40,752.00
31/12/2023	IN	BLR/23-24/16214	32016244		ANIL PATIL KULKARNI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	42,848.00

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06/01/2024	IN	TI/35274958	31399673		JYOTHI HAWLEYS WITH POSTERIOR BITE PLANE(PBP)-11 , BEGGS RETAINER-11	1,461.00	0.00	44,309.00
06/01/2024	IN	BLR/23-24/16529	32016564		GOVINDARAJ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,14,13,12,11,47,46,45,21,2 2,23,35,36,37 , DENTCARE ZIRCONIA GINGIVAL CERAMIC MEDIUM GINGIVA (ARTIFICIAL)-13,12,11,21	49,697.00	0.00	94,006.00
08/01/2024	IN	TI/35276072	31400762		SHANTHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,48,35,36,37	12,541.00	0.00	106,547.00
12/01/2024	IN	BLR/23-24/16935	32017014		ANILPATILKULKARNI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,13	4,192.00	0.00	110,739.00
13/01/2024	IN	TI/35285863	31410098		SHANDA RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	117,010.00
20/01/2024	IN	TI/35294367	31420463		SATISH KUMARA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	118,398.00
22/01/2024	IN	TI/35296123	31422217		SWETHA CHOPRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36	3,231.00	0.00	121,629.00
23/01/2024	IN	BLR/23-24/17483	32017730		JOSHIKA N DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-	2,096.00	0.00	123,725.00
23/01/2024	IN	TI/35297720	31423817		ANITHA BEGGS RETAINER-41	750.00	0.00	124,475.00
23/01/2024	IN	TI/35298177	31424273		SANDEEP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-47 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	7,430.00	0.00	131,905.00
25/01/2024	RT	32016564	132000429	Based On A/R Invoices 32016564. CD/148/16529/49697/DISC 72/10%		0.00	49,697.00	82,208.00
26/01/2024	IN	BLR/23-24/17700	32017864		BINDU RAGHAVAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-38	2,096.00	0.00	84,304.00
01/02/2024	IN	TI/35312171	31438265		PRAMITA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	87,439.00
02/02/2024	IN	TI/35313270	31439365		RAMYA B N DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,24,25	4,164.00	0.00	91,603.00
02/02/2024	IN	TI/35312354	31438449		KAMALA BIJAPUR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,31,32,33	5,552.00	0.00	97,155.00
02/02/2024	IN	BLR/23-24/18105	32018306		ANJALI A WASTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	99,251.00
03/02/2024	JE	136303	2443520			0.00	25,157.00	74,094.00

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03/02/2024	RC		16142081	Bank Transfer		0.00	42,848.00	31,246.00
03/02/2024	JE	136303	2443520			25,157.00	0.00	56,403.00
05/02/2024	IN	BLR/23-24/18213	32018433	10% DISCOUNT	GOVINDARAJ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,14,13,12,11,47,46,45,21,2 2,23,35,36,37 , DENTCARE ZIRCONIA GINGIVAL CERAMIC MEDIUM GINGIVA (ARTIFICIAL)-13,12,11,21	44,727.00	0.00	101,130.00
06/02/2024	IN	TI/35317594	31443688		MANJULA KRISHNA MURTHY DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17	6,380.00	0.00	107,510.00
08/02/2024	IN	TI/35321852	31447943		SHVBHAM MANGULA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	109,606.00
09/02/2024	IN	TIBAN/32100444	32018762		R SENTHIL NATHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,43,44,45	12,579.00	0.00	122,185.00
10/02/2024	IN	TI/35325396	31451489		MANJULA KRISHNA MURTHY DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17	4,594.00	0.00	126,779.00
10/02/2024	IN	TI/35325640	31451733		MAHI FAYAZ HAWLEYS APPLIANCE-21	689.00	0.00	127,468.00
10/02/2024	IN	TI/35325646	31451739		ARCHANA N HAWLEYS APPLIANCE-21	689.00	0.00	128,157.00
10/02/2024	IN	TI/35325833	31451926		MANDAR JOSHI HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-21	711.00	0.00	128,868.00
10/02/2024	IN	TIBAN/32100513	32018832		P K DALMIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,36	4,192.00	0.00	133,060.00
21/02/2024	IN	TIBAN/32101174	32019490		SHIVKUMAR SASALATTI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	135,156.00
23/02/2024	IN	TIBAN/32101314	32019629		SANATH V SHANDILYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	138,113.00
24/02/2024	IN	TI/35347222	31473284		R VIJAYAKUMARI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,31,32,33,34, 35,36,37	10,937.00	0.00	149,050.00
27/02/2024	IN	TI/35351306	31477367		EHARIKA HAWLEYS APPLIANCE-41	689.00	0.00	149,739.00
28/02/2024	IN	TI/35352705	31478765		R VIJAYAKUMARI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,31,32,3 3,34,35,36,37	7,875.00	0.00	157,614.00
01/03/2024	IN	TI/35356336	31482407		RAJESHWARI H B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	159,182.00
02/03/2024	IN	TIBAN/32101923	32020238		MAHENDRA B M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	163,374.00
04/03/2024	JE	142256	2518159			10,480.00	0.00	173,854.00

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04/03/2024	JE	142256	2518159			0.00	10,480.00	163,374.00
04/03/2024	RC		16156251	Bank Transfer		0.00	50,000.00	113,374.00
11/03/2024	RC		16159692	Bank Transfer		0.00	50,000.00	63,374.00
11/03/2024	IN	TIBAN/32102492	32020806		RASHMI SUDI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	65,470.00
11/03/2024	JE	143703	2535193			0.00	43,597.00	21,873.00
11/03/2024	JE	143703	2535193			43,597.00	0.00	65,470.00
12/03/2024	IN	TIBAN/32102578	32020892		C CHETAN KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	67,566.00
14/03/2024	IN	TIBAN/32102705	32021018		SHOBHA S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	71,758.00
15/03/2024	IN	TI/35378325	31504400		DIPALI PATTANAIAK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	73,326.00
16/03/2024	IN	TI/35379336	31505432		PURBASHA BANERJEE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	78,029.00
16/03/2024	IN	TIBAN/32102893	32021204		NEELAM SAIKIA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	81,174.00
16/03/2024	IN	TIBAN/32102922	32021233		NURUL RAMDHANI IS LAMI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22 , DENTCARE ZIRCONIA GINGIVAL CERAMIC MEDIUM GINGIVA (ARTIFICIAL)-11,21,22	10,852.00	0.00	92,026.00
20/03/2024	IN	TI/35385193	31511295		R VIJAYAKUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24	3,135.00	0.00	95,161.00
25/03/2024	IN	TI/35392972	31519074		SIMTA VINOD DHAKAPPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	104,567.00
26/03/2024	JE	169786	2575505			0.00	22,954.00	81,613.00
26/03/2024	JE	169786	2575505			22,954.00	0.00	104,567.00
26/03/2024	RC		16167282	Bank Transfer		0.00	50,000.00	54,567.00
27/03/2024	IN	TIBAN/32103659	32021970		MIHIR KUMAR MOHANTY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,36	5,914.00	0.00	60,481.00
27/03/2024	IN	TIBAN/32103657	32021968		RITU JAISWAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	63,438.00
30/03/2024	RC		16169369	Bank Transfer		0.00	7,614.00	55,824.00
30/03/2024	IN	TI/35399160	31525258		SHILPA NARAYANAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33,34	10,974.00	0.00	66,798.00

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31/03/2024	IN	TJ/35400425	31527989		SANDHYA ANIL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36,37	5,914.00	0.00	72,712.00
04/04/2024	IN	TIBAN/46200171	42200171		MAHALAKSHMI SHANKARAPPA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	76,904.00
05/04/2024	IN	TIBAN/46200287	42200286		R SENTHIL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-32,33	6,290.00	0.00	83,194.00
08/04/2024	IN	TIKER/45011852	41011784		NAVANEETHA K S HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	711.00	0.00	83,905.00
08/04/2024	IN	TIKER/45011859	41011791		ARCHANA N BEGGS RETAINER-31	750.00	0.00	84,655.00
09/04/2024	IN	TIKER/45014383	41014297		R VIJAYKUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	6,271.00	0.00	90,926.00
16/04/2024	IN	TIKER/45023870	41023732		DIYA M HAWLEYS APPLIANCE-11	689.00	0.00	91,615.00
16/04/2024	IN	TIBAN/46200856	42200853		PRAMOD B S S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,46	4,192.00	0.00	95,807.00
17/04/2024	IN	TIBAN/46200945	42200942		BHARATH KAMATH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,846.00	0.00	99,653.00
20/04/2024	IN	TIBAN/46201162	42201159		SRINIVASA R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	101,749.00
22/04/2024	RC		26009839	Bank Transfer		0.00	72,712.00	29,037.00
22/04/2024	JE	182771	2753162			0.00	35,444.00	-6,407.00
22/04/2024	JE	182771	2753162			35,444.00	0.00	29,037.00
23/04/2024	IN	TIBAN/46201312	42201306		SHRUTHI J DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,38	4,192.00	0.00	33,229.00
26/04/2024	IN	TIKER/45039212	41038975		SMITHA SHIVAKUMAR PATIL DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	33,959.00
27/04/2024	IN	TIKER/45041773	41041534		HRUSHIKESH. J DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	35,347.00
27/04/2024	IN	TIKER/45041287	41041048		TITUS A DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	36,735.00
01/05/2024	IN	TIKER/45046077	41045812		BASAVESHWAR DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-12,13,14,15,16,21,24,25, 26,27	2,205.00	0.00	38,940.00
02/05/2024	IN	TIKER/45048801	41048527		MOHAMMED SALEEM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	40,328.00
03/05/2024	IN	TIKER/45049386	41049112		HRISHIKESH J DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,36	2,776.00	0.00	43,104.00

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03/05/2024	IN	TIBAN/46201862	42201856		SOUMYA RANJAN NAYAK DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	46,061.00
10/05/2024	IN	TIBAN/46202200	42202618		VARUN H B DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	48,157.00
13/05/2024	IN	TIKER/45065270	41066171		PUNARVA R HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	711.00	0.00	48,868.00
13/05/2024	IN	TIKER/45064217	41065122		CHARIKA BEGGS RETAINER-11	750.00	0.00	49,618.00
14/05/2024	IN	TIBAN/46202424	42202842		S N LAKSHMIKANTH DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	50,393.00
16/05/2024	IN	TIBAN/46202607	42203025		RASHMI VENKATESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	52,489.00
18/05/2024	IN	TIBAN/46202750	42203168		MAMANI ANITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,46,34	6,287.00	0.00	58,776.00
18/05/2024	IN	TIBAN/46202737	42203155		CHAITANYA GANESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,26,37	6,287.00	0.00	65,063.00
24/05/2024	JE	189380	2840121			24,808.00	0.00	89,871.00
24/05/2024	JE	189380	2840121			0.00	24,808.00	65,063.00
24/05/2024	RC		26025800	Bank Transfer		0.00	36,735.00	28,328.00
28/05/2024	IN	TIBAN/46203360	42203776		CHARIKA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-12,42	846.00	0.00	29,174.00
29/05/2024	IN	TIKER/45089391	41090120		ASAI ARASAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	5,025.00	0.00	34,199.00
31/05/2024	IN	TIBAN/46203563	42203979		CHARIKA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-12,42	846.00	0.00	35,045.00
01/06/2024	IN	TIBAN/46203635	42204416		MONALISHA NAHAK DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	38,002.00
01/06/2024	IN	TIBAN/46203641	42204421		UMESH HINKAL SHIVANNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,46	4,192.00	0.00	42,194.00
01/06/2024	IN	TIKER/45095276	41096966		SHANTHA RAO DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,26,27	7,248.00	0.00	49,442.00
03/06/2024	IN	TIKER/45098348	41100014		CHAITANYA GANESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	55,713.00
03/06/2024	IN	TIKER/45097701	41099371		ASHOKA SARASWATHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	61,984.00
04/06/2024	IN	TIBAN/46203806	42204585		FAHIMA M S DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26,27	8,870.00	0.00	70,854.00

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07/06/2024	IN	TIKER/45104785	41106380		VIDYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	71,489.00
08/06/2024	RT	42203979	142200096	CC-721/TIBAN46203563/RS.846/APPROVA L SALY SAJU/REPAET WORK		0.00	846.00	70,643.00
08/06/2024	IN	TIBAN/46204125	42204904		LAKSHMI KANTHAN DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,41	2,095.00	0.00	72,738.00
11/06/2024	IN	TIKER/45109677	41111229		PAULSON G JOSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	74,306.00
12/06/2024	IN	TIKER/45111458	41112985		DIYA. M BEGGS RETAINER-41	750.00	0.00	75,056.00
14/06/2024	IN	TIBAN/46204447	42205226		BRUNDA NUGGEHALLI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26,27	5,914.00	0.00	80,970.00
15/06/2024	IN	TIKER/45116603	41118070		LAKSHMI KANTHAN DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	83,443.00
15/06/2024	IN	TIKER/45117857	41119309		VINAYAY M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,47	4,164.00	0.00	87,607.00
22/06/2024	IN	TIKER/45128434	41130271		MOHAMED SHEIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	89,175.00
24/06/2024	RC		26039829	Bank Transfer		0.00	34,199.00	54,976.00
24/06/2024	JE	195166	2915976			0.00	21,344.00	33,632.00
24/06/2024	JE	195166	2915976			21,344.00	0.00	54,976.00
25/06/2024	IN	TIBAN/46205205	42206174		BHAGYA V DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13	9,434.00	0.00	64,410.00
27/06/2024	IN	TIBAN/46205361	42206330		CHAITANYA GANESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	68,602.00
28/06/2024	IN	TIBAN/46205420	42206389		HEMAVATHI M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,17	4,192.00	0.00	72,794.00
28/06/2024	IN	TIBAN/46205402	42206371		POOJA R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	74,890.00
02/07/2024	IN	TIBAN/46205667	42206636		RANJITHA P DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,24,25,26	11,827.00	0.00	86,717.00
02/07/2024	IN	TIBAN/46205674	42206643		ANANDAN T DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	88,813.00
05/07/2024	IN	TIKER/45149349	41150929		SHRIVARDHAN SURYAVAMSHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	91,948.00
05/07/2024	IN	TIBAN/46205903	42206872		M HEMAVATHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	94,044.00

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05/07/2024	IN	TIBAN/46205910	42206879		MANASA REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	96,140.00
08/07/2024	IN	TIKER/45153186	41154757		VIJAY KUMAR B DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,36,37	4,164.00	0.00	100,304.00
09/07/2024	IN	TIBAN/46206087	42207055		SHRAWAN KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	102,400.00
10/07/2024	IN	TIBAN/46206199	42207167		CHANDRASHEKAR SUNDARESAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	104,496.00
10/07/2024	IN	TIBAN/46206172	42207140		PRABHAVATHI A V DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,41	846.00	0.00	105,342.00
13/07/2024	IN	TIKER/45161584	41163142	DISC-90/25.806/TEETH SETTING(LESS ACRYROCK AMOUNT)	PRABHAVATHI A V DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37 , 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	108,644.00
13/07/2024	IN	TIKER/45161616	41163174		JOANROSEKATTIKAREN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	110,212.00
13/07/2024	IN	TIKER/45161978	41163536		VIDYASHREE A M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	111,600.00
13/07/2024	IN	TIKER/45162327	41163884		BHAVYA R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	112,988.00
15/07/2024	IN	TIKER/45163731	41165289		NARESH BABU A DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	114,376.00
15/07/2024	IN	TIKER/45164124	41165682		BHARATH BEGGS RETAINER-11	750.00	0.00	115,126.00
15/07/2024	IN	TIBAN/46206607	42207574		V VANI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36,37	5,914.00	0.00	121,040.00
17/07/2024	IN	TIKER/45167646	41169201		P MADHUSUDHAN REDDY 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	121,463.00
17/07/2024	IN	TIKER/45168099	41169653		PRABHAVATHI A V DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	123,936.00
17/07/2024	IN	TIBAN/46206739	42207706		K ANAND DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-25	2,957.00	0.00	126,893.00
17/07/2024	IN	TIBAN/46206759	42207726		RUKMINI ETHIRAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47	4,192.00	0.00	131,085.00

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18/07/2024	IN	TIKER/45169219	41170771		R PRAMOD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37,38	2,776.00	0.00	133,861.00
18/07/2024	IN	TIKER/45170394	41171943		GURUPRASAD SL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	135,249.00
19/07/2024	IN	TIBAN/46206949	42207915		KRISHNA DAS C K DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	15,385.00	0.00	150,634.00
22/07/2024	IN	TIBAN/46207169	42208134		BASAVARAJ BALAWAT DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26	2,957.00	0.00	153,591.00
22/07/2024	IN	TIBAN/46207168	42208133		SRI HARI K S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	155,687.00
22/07/2024	IN	TIKER/45175949	41177493		R MADHUSUDAN REDDY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	5,552.00	0.00	161,239.00
22/07/2024	IN	TIKER/45175053	41176597		TANMAYA SRI BEGGS RETAINER (RETAINER)-11	750.00	0.00	161,989.00
25/07/2024	IN	TIKER/45181741	41184524		P MADHUSUDHAN REDDY 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	163,246.00
27/07/2024	IN	TIBAN/46207567	42209189		SHARATH S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	165,342.00
27/07/2024	IN	TIBAN/46207578	42209200		POOJA G DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-27	2,957.00	0.00	168,299.00
28/07/2024	IN	TIKER/45185863	41188817		NANDINI PRIYA K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	169,687.00
29/07/2024	RC		26057905	Bank Transfer		0.00	74,890.00	94,797.00
29/07/2024	JE	203653	3013417			43,942.00	0.00	138,739.00
29/07/2024	JE	203653	3013417			0.00	43,942.00	94,797.00
30/07/2024	IN	TIBAN/46207784	42209497		SHILPA YADAV DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-34,35,36,37	11,827.00	0.00	106,624.00
30/07/2024	IN	TIKER/45189138	41192322		ANURADHA RAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	109,400.00
30/07/2024	IN	TIKER/45188380	41191565		P MADHUSUDHAN REDDY 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	110,978.00
31/07/2024	IN	TIBAN/46207879	42209591		SHABARISH S J DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16,46	5,914.00	0.00	116,892.00
31/07/2024	IN	TIBAN/46207893	42209605		LALITHA S R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,24,25	6,287.00	0.00	123,179.00
01/08/2024	IN	TIBAN/46208006	42209717		NARENDRA KUMAR R S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	125,275.00
02/08/2024	IN	TIBAN/46208041	42209752		SWETHA VURA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	127,371.00

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05/08/2024	IN	TIKER/45198460	41201630		MALA LOKESHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	128,759.00
05/08/2024	IN	TIKER/45198767	41201928		RAJESHWARI H B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	130,327.00
08/08/2024	IN	TIBAN/46208486	42210195		ANUSHREE C R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	132,423.00
09/08/2024	IN	TIKER/45205558	41208709		ASAI ARASAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-17,25,26,27	5,237.00	0.00	137,660.00
11/08/2024	IN	TIKER/45209090	41212235		MANOJ ONTAMURI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	140,436.00
12/08/2024	IN	TIBAN/46208809	42210518		SUDHEER BHAT DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26,27,28	8,870.00	0.00	149,306.00
12/08/2024	IN	TIKER/45210571	41213711		CHARVI H BEGGS RETAINER (RETAINER)-31	750.00	0.00	150,056.00
13/08/2024	IN	TIKER/45212055	41215195		ANITHA K NATA RAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	151,444.00
13/08/2024	IN	TIKER/45212412	41215552		KIRAN TAPAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	152,832.00
13/08/2024	IN	TIBAN/46208909	42210617		RUPAK KUMAR ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 4 UNITS ANT. (DIRECT DEL.)-21,22	5,019.00	0.00	157,851.00
13/08/2024	IN	TIKER/45211819	41214959		MAMTHA SIVAREDDY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	166,180.00
14/08/2024	IN	TIKER/45213613	41216753		SHILPA V YADAV DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-25,26,27	8,870.00	0.00	175,050.00
16/08/2024	IN	TIKER/45217696	41220832		JAYALAXMI T D DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	5,552.00	0.00	180,602.00
17/08/2024	IN	TIKER/45219924	41223056		NAGESH V NALKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	181,990.00
19/08/2024	IN	TIBAN/46209263	42211414		PAVAN RAJU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16,35,36,37	11,827.00	0.00	193,817.00
19/08/2024	IN	TIKER/45222251	41226397		PRASHANTH R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-38	1,388.00	0.00	195,205.00
19/08/2024	IN	TIKER/45221288	41225435		AKSHITHA BEGGS RETAINER WITH ANTERIOR BITE PLANE (RETAINER)-11	825.00	0.00	196,030.00
20/08/2024	IN	TIKER/45223324	41227469		TANMAYA SRI BEGGS RETAINER (RETAINER)-31	750.00	0.00	196,780.00
22/08/2024	IN	TIBAN/46209598	42211747		NANDINI B ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 4 UNITS ANT. (DIRECT DEL.)-12	2,510.00	0.00	199,290.00
22/08/2024	IN	TIBAN/46209599	42211748		SEYEDFAIZ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,24,25,46	8,383.00	0.00	207,673.00

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25/08/2024	IN	TIKER/45231969	41236104		LALITHA S R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	209,769.00
26/08/2024	IN	TIBAN/46209786	42211935		PURUSHOTHAMAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,45,46	6,287.00	0.00	216,056.00
26/08/2024	IN	TIBAN/46209802	42211951		CHANDRA KUMAR ACHARYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	218,152.00
26/08/2024	RC		26072018	Bank Transfer		0.00	123,179.00	94,973.00
26/08/2024	JE	209460	3091511			0.00	85,735.00	9,238.00
26/08/2024	JE	209460	3091511			85,735.00	0.00	94,973.00
29/08/2024	IN	TIKER/45238080	41242517		SHILPA V YADAV DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-15,16,17	8,870.00	0.00	103,843.00
02/09/2024	IN	TIKER/45243721	41248482		SHALINI M BHAT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48	6,271.00	0.00	110,114.00
03/09/2024	IN	TIKER/45244997	41249757		SANGEETHA P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,36	2,776.00	0.00	112,890.00
03/09/2024	IN	TIKER/45245003	41249763		SANGEETHA P DENTCARE NOVA FULL METAL INLAY-35	939.00	0.00	113,829.00
03/09/2024	IN	TIBAN/46210379	42212770		JAYAPRAKASH PATIL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	2,957.00	0.00	116,786.00
05/09/2024	IN	TIBAN/46210614	42213003		MEENAKSHI BIRADAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	118,882.00
05/09/2024	IN	TIBAN/46210638	42213027		NABIRAJ N DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,45,46,47	8,383.00	0.00	127,265.00
06/09/2024	IN	TIKER/45251826	41256573		MANJULA KRISHNAMURTHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-35,36,37	9,693.00	0.00	136,958.00
06/09/2024	IN	TIKER/45251358	41256107		LAKSHMANA GOUDA S M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,44,45	6,941.00	0.00	143,899.00
07/09/2024	IN	TIKER/45253718	41258463		BASAVARAJ BALAWAT DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-47,36,37	11,954.00	0.00	155,853.00
07/09/2024	IN	TIBAN/46210730	42213119		SRINIVASA T DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17,26	4,192.00	0.00	160,045.00
10/09/2024	IN	TIKER/45256513	41261256		ANUPAMA PATIL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26	2,957.00	0.00	163,002.00
13/09/2024	IN	TIKER/45262667	41267994		SHALINI M BHAT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	169,273.00
13/09/2024	IN	TIKER/45262698	41268025		R VIJAYAKUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	173,437.00

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14/09/2024	IN	TIKER/45263821	41269145		GEETHA G DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,17,18	6,287.00	0.00	179,724.00
16/09/2024	IN	TIKER/45265684	41271005		JYOTHI K T ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	725.00	0.00	180,449.00
17/09/2024	IN	TIKER/45267313	41272633		VARUN KARTHIK HAWLEYS APPLIANCE WITH POSTERIOR BITE PLANE (RETAINER)-41	711.00	0.00	181,160.00
18/09/2024	IN	TIKER/45268308	41273923		G AMAREGOUDA 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	181,948.00
19/09/2024	IN	TIKER/45269676	41275288		SOMASHEKAR R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	183,336.00
19/09/2024	IN	TIKER/45271081	41276693		NAGARAJ V S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,25	4,192.00	0.00	187,528.00
21/09/2024	IN	TIBAN/46211581	42214281		PAVITHRA AMARESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	189,624.00
21/09/2024	IN	TIBAN/46211622	42214322		DEEPA D H DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47	4,192.00	0.00	193,816.00
21/09/2024	IN	TIBAN/46211639	42214339		SIDDHARTH S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16	4,192.00	0.00	198,008.00
23/09/2024	IN	TIKER/45276154	41281763		GURURAJA B G DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-11	1,247.00	0.00	199,255.00
24/09/2024	IN	TIKER/45276783	41282392		SHALINI M BHAT DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-33,34,35,36,37,38	5,468.00	0.00	204,723.00
25/09/2024	IN	TIKER/45279164	41284768		TULASI P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	208,887.00
25/09/2024	IN	TIKER/45279791	41285394		LAKSHMANA GOWDA S M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	211,663.00
25/09/2024	IN	TIBAN/46211850	42214550		BROKEYN ALLINSON DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	212,298.00
26/09/2024	IN	TIKER/45280797	41286400		R SHIVAKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	217,001.00
26/09/2024	IN	TIBAN/46212010	42214709		SANTHOSH KRISHNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-22,23 , ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-22,23	9,211.00	0.00	226,212.00
26/09/2024	RC		26087934	Bank Transfer		0.00	103,843.00	122,369.00
26/09/2024	JE	216213	3176333			0.00	51,280.00	71,089.00
26/09/2024	JE	216213	3176333			51,280.00	0.00	122,369.00

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27/09/2024	IN	TIKER/45282184	41287783		THANGAVELU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23,24	7,838.00	0.00	130,207.00
27/09/2024	IN	TIKER/45282517	41288116		SHALINI M BHAT DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-33,34,35,36,37,38	3,938.00	0.00	134,145.00
27/09/2024	IN	TIKER/45283073	41288672		YAMUNA K N DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	5,552.00	0.00	139,697.00
28/09/2024	IN	TIKER/45284047	41289646		SHILPA V YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47	6,287.00	0.00	145,984.00
28/09/2024	IN	TIBAN/46212160	42214858		MANJUNATHA G V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	148,080.00
28/09/2024	IN	TIBAN/46212201	42214899		KEERTHIKA S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	150,176.00
30/09/2024	IN	TIKER/45287430	41293021		RAJATH H K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	151,564.00
01/10/2024	IN	TIKER/45289094	41294682		MAYA GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-42,43,44,45,46,47,48	9,717.00	0.00	161,281.00
01/10/2024	IN	TIKER/45289589	41295177		DR AVISHEK DEY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	162,669.00
02/10/2024	IN	TIKER/45290424	41296012		SUJATHA S DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-24,25,26,27,35,36,37	6,380.00	0.00	169,049.00
03/10/2024	RT		143000129	ZIRC-SCH-AUG 24/2/BRUXCARE/ADDITIONAL/CEO		0.00	5,914.00	163,135.00
03/10/2024	IN	TIBAN/46212505	42215561		SANJEEV KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	165,231.00
04/10/2024	IN	TIKER/45293277	41299848		R VIJAYA KUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	166,619.00
05/10/2024	IN	TIKER/45295322	41301891		RAGHUNATHAN N DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	170,783.00
05/10/2024	IN	TIKER/45295588	41302156		SUJATHA S DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-24,25,26,27,35,36,37	4,594.00	0.00	175,377.00
05/10/2024	IN	TIKER/45296003	41302571		JAYA RAMESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	176,765.00
05/10/2024	IN	TIKER/45296451	41303019		SHALINI M BHAT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	183,036.00
05/10/2024	IN	TIBAN/46212677	42215733		SHARANAYYA BIDANAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	185,132.00
07/10/2024	IN	TIKER/45297858	41304685		DEVIKA SHANKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	186,520.00
07/10/2024	RC		26094000	Bank Transfer		0.00	163,135.00	23,385.00
07/10/2024	JE	218666	3208610			0.00	42,146.00	-18,761.00

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07/10/2024	JE	218666	3208610			42,146.00	0.00	23,385.00
08/10/2024	IN	TIBAN/46212830	42215964		SACCHIDANANDA KARMAKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	25,481.00
09/10/2024	IN	TIKER/45302380	41309248		GEETHA JAIN P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27,28	4,192.00	0.00	29,673.00
09/10/2024	IN	TIBAN/46212969	42216103		V VANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15,16,17,46	10,479.00	0.00	40,152.00
09/10/2024	IN	TIBAN/46212985	42216119		NAGARATHNAMMA G DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-34,35,36	6,287.00	0.00	46,439.00
10/10/2024	IN	TIKER/45303387	41310254		KANTILAL V REVANKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	48,007.00
15/10/2024	IN	TIKER/45309953	41317106		MANOJ ANILKUMAR TITAMARE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	49,395.00
15/10/2024	JE	848128	3283487			0.00	2,096.00	47,299.00
15/10/2024	JE	848128	3283487			2,096.00	0.00	49,395.00
15/10/2024	RT		142200289	ZIRC-SCH-SEP 24/2/SOLID PLUS		0.00	4,192.00	45,203.00
16/10/2024	IN	TIBAN/46213350	42216641		VAMSHI KRISHNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	47,299.00
18/10/2024	IN	TIKER/45314168	41321465		NAGENDRA C.R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,47	7,455.00	0.00	54,754.00
18/10/2024	IN	TIKER/45314178	41321475		NAGAMMA K L DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,491.00	0.00	56,245.00
18/10/2024	IN	TIKER/45315109	41322491		DR CHETHAN BALLAPANAUAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,491.00	0.00	57,736.00
18/10/2024	IN	TIBAN/46213498	42216855		SREEDHAR M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	59,920.00
19/10/2024	IN	TIKER/45316925	41324309		CHETHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-18,28	4,368.00	0.00	64,288.00
19/10/2024	IN	TIKER/45317120	41324504		ASHOKE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16	4,368.00	0.00	68,656.00
21/10/2024	IN	TIKER/45317894	41325332		REAGAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25	4,368.00	0.00	73,024.00
21/10/2024	IN	TIKER/45318993	41326428		SHARVANI SHASTRY BEGGS RETAINER (RETAINER)-11,41	1,499.00	0.00	74,523.00
21/10/2024	IN	TIBAN/46213651	42217033		SHALINI BHAT ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-11,12,13,21,22,23	15,057.00	0.00	89,580.00

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24/10/2024	IN	TIBAN/46213887	42217333		R VIJAYAKUMARI ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-11,12,21,22	10,038.00	0.00	99,618.00
25/10/2024	IN	TIKER/45325760	41333519		SIDDHARTH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17,27	4,368.00	0.00	103,986.00
25/10/2024	IN	TIKER/45326299	41334058		REVINDRAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	106,170.00
26/10/2024	IN	TIKER/45326857	41334648		RADHAKRISHNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16,17	6,552.00	0.00	112,722.00
28/10/2024	IN	TIKER/45329349	41337207		RUKMANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36,37	6,552.00	0.00	119,274.00
29/10/2024	IN	TIKER/45330746	41338713		ANINDITA THAKUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,184.00	0.00	121,458.00
30/10/2024	IN	TIBAN/46214250	42217862		G SUSHMA SRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	123,642.00
31/10/2024	IN	TIKER/45335630	41343666		AMRUTHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,184.00	0.00	125,826.00
31/10/2024	IN	TIKER/45334957	41342993		G ROHJITH RAJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,491.00	0.00	127,317.00
01/11/2024	IN	TIKER/45336118	41344302		VASUDEVA MURTHY DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	128,092.00
01/11/2024	IN	TIKER/45336213	41344397		S V SHASTRI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,31	775.00	0.00	128,867.00
01/11/2024	IN	TIKER/45336610	41344794		DUDEEP.V DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	130,138.00
02/11/2024	IN	TIKER/45337331	41345518		AKV SARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,670.00	0.00	131,808.00
04/11/2024	IN	TIKER/45339090	41347302		RAJESHWARI S DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-24,25,26	2,359.00	0.00	134,167.00
04/11/2024	IN	TIKER/45339501	41347713		KIRAN KUMAR R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	135,837.00
06/11/2024	RC		26108613	Bank Transfer		0.00	127,317.00	8,520.00
06/11/2024	IN	TIBAN/46214572	42218352		MUPPALA TEJASWINI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	9,906.00
06/11/2024	IN	TIKER/45341793	41350160		MARY JACKLINE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,184.00	0.00	12,090.00
06/11/2024	IN	TIBAN/46214617	42218397		K N NAGAMANI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-12	387.00	0.00	12,477.00
06/11/2024	JE	224780	3287628			0.00	52,517.00	-40,040.00
06/11/2024	JE	224780	3287628			52,517.00	0.00	12,477.00
08/11/2024	IN	TIBAN/46214753	42218532		GEETHA C DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	13,112.00

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08/11/2024	IN	TIKER/45344665	41353089		RAJESHWARI S DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-24,25,26	2,114.00	0.00	15,226.00
08/11/2024	IN	TIKER/45345173	41353597		BHUVANA RAMAKRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	7,455.00	0.00	22,681.00
11/11/2024	IN	TIKER/45349391	41357812		SMITHA VINOD DHAKAPPA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47,36,37	10,051.00	0.00	32,732.00
11/11/2024	IN	TIBAN/46214896	42218675		MOHAN G RANGRAJ SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	33,425.00
12/11/2024	IN	TIBAN/46214991	42218770		SIDDARTH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	35,609.00
13/11/2024	IN	TIBAN/46215122	42218904		SU SHASTRY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,41	423.00	0.00	36,032.00
14/11/2024	IN	TIKER/45353368	41361789		KAYING CHIPANG DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,473.00	0.00	40,505.00
14/11/2024	IN	TIBAN/46215189	42218971		ROHITH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,27	4,368.00	0.00	44,873.00
15/11/2024	RT		142200335	ZIRC-SCH-OCT 24/3/SOLID PLUS		0.00	6,287.00	38,586.00
15/11/2024	IN	TIBAN/46215213	42218995		DEEPAK R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,184.00	0.00	40,770.00
15/11/2024	IN	TIKER/45356504	41364922		SU SHASTRY DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	42,865.00
16/11/2024	IN	TIKER/45358155	41367181		VASUDEVA MURTHY 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	43,711.00
16/11/2024	IN	TIBAN/46215324	42219106		NAGAMANI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-12	423.00	0.00	44,134.00
18/11/2024	IN	TIKER/45360069	41369138		SU SHASTRY DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	46,607.00
21/11/2024	IN	TIKER/45365202	41374539		P RAVINDRANATH CHOWDARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,670.00	0.00	48,277.00
22/11/2024	IN	TIBAN/46215737	42219872		VASUDEVA MURTHY DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-12,42	2,095.00	0.00	50,372.00
22/11/2024	IN	TIKER/45367474	41376905		K RENUKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	10,017.00	0.00	60,389.00

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23/11/2024	IN	TIBAN/46215849	42220034		RAMAMURTHY S ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-41,42,43,31,32,33	15,057.00	0.00	75,446.00
28/11/2024	IN	TIKER/45375806	41385537		VASUDEVA MURTHY DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	77,919.00
30/11/2024	IN	TIKER/45379602	41389496		NAGAMANI 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	79,176.00
03/12/2024	IN	TIBAN/46216531	42220963		SUREKHA S BETAGERI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26	4,368.00	0.00	83,544.00
						1,993,013.00	1,909,469.00	
							*Period Closing Bal.:	83,544.00