



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 24/05/2024  
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	SA2200404827	1405297		NAGARATHANAM 306 LIGHT CURE SPECIAL TRAY (LOWER)-41 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-11	620.00	0.00	3,413.00
19/01/2023	IN	SA2200405361	1405830		D B SINGH 27a. DENTCARE NOVA W/DIE-41	1,297.00	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	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	23,940.00
20/05/2023	IN	SA2300060731	31060701		VARALAKSHMI U R 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	25,898.00
22/05/2023	IN	TJ/35000349	31064730		KUSHIK WRAPAROUND RETAINER BEGG (RETAINER)-11	714.00	0.00	26,612.00
22/05/2023	RC		16022386	Bank Transfer		0.00	6,531.00	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	IN	SA2300081361	31087244		MANJULA 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	53,189.00
07/06/2023	JE	54744	1862699			1,958.00	0.00	55,147.00
07/06/2023	JE	54744	1862699			0.00	1,958.00	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	BLR/23-24/4608	32004601		VEERANAGOUDA PATIL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,688.00	0.00	28,994.00

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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	29,729.00
23/06/2023	IN	SA2300101781	31112946		GANGABAI 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	31,194.00
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	31,562.00
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	33,825.00
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	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	RC		16043205	Bank Transfer		0.00	40,603.00	5,743.00
05/07/2023	JE	61290	1935259			9,293.00	0.00	15,036.00
05/07/2023	JE	61290	1935259			0.00	9,293.00	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

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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
12/07/2023	IN	TI/35023286	31142752		RAGINI CHANDRA SHEKHAR DENTCARE ANTI-SNORING DEVICE-11	7,080.00	0.00	36,137.00
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	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 BHADUR 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		JAYANTHII 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

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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
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/23-24/8849	32008849		SHIRSHA KARMAKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	126,652.00
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	128,748.00
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	131,705.00
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	133,801.00
26/08/2023	RC		16068134	Bank Transfer		0.00	50,000.00	83,801.00
26/08/2023	JE	81970	2069120			31,561.00	0.00	115,362.00
26/08/2023	JE	81970	2069120			0.00	31,561.00	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	JE	83001	2080756			38,495.00	0.00	126,821.00
02/09/2023	RC		16070533	Bank Transfer		0.00	50,000.00	76,821.00
02/09/2023	JE	83001	2080756			0.00	38,495.00	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

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21/09/2023	RC		16080162	Bank Transfer		0.00	38,326.00	11,076.00
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 LAVA (3M) PREMIUM PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-26 , 3D PRINTED CAST QUARTER ARCH-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/23-24/13365	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	18,155.00
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	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	IN	TI/35223677	31348713		ADHITHYA DAS LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-14	3,450.00	0.00	42,905.00
01/12/2023	RC		16112710	Bank Transfer		0.00	9,463.00	33,442.00
01/12/2023	JE	122377	2291231			4,191.00	0.00	37,633.00
01/12/2023	JE	122377	2291231			0.00	4,191.00	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	BLR/23-24/14867	32014885		JUSTIN JOSE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-28	2,096.00	0.00	43,031.00
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	45,504.00
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	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	TI/35298177	31424273		SANDEEP DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-47	7,430.00	0.00	129,059.00
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	131,155.00
23/01/2024	IN	TI/35297720	31423817		ANITHA BEGGS RETAINER-41	750.00	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/35312354	31438449		KAMALA BIJAPUR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,31,32,33	5,552.00	0.00	92,991.00
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	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	JE	136303	2443520			25,157.00	0.00	99,251.00
03/02/2024	RC		16142081	Bank Transfer		0.00	42,848.00	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/35325833	31451926		MANDAR JOSHI HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-21	711.00	0.00	122,896.00
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	127,088.00
10/02/2024	IN	TI/35325646	31451739		ARCHANA N HAWLEYS APPLIANCE-21	689.00	0.00	127,777.00
10/02/2024	IN	TI/35325640	31451733		MAHI FAYAZ HAWLEYS APPLIANCE-21	689.00	0.00	128,466.00
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	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	RC		16156251	Bank Transfer		0.00	50,000.00	113,374.00

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04/03/2024	JE	142256	2518159			0.00	10,480.00	102,894.00
04/03/2024	JE	142256	2518159			10,480.00	0.00	113,374.00
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	115,470.00
11/03/2024	RC		16159692	Bank Transfer		0.00	50,000.00	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 PATTANAIK 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			22,954.00	0.00	127,521.00
26/03/2024	JE	169786	2575505			0.00	22,954.00	104,567.00
26/03/2024	RC		16167282	Bank Transfer		0.00	50,000.00	54,567.00
27/03/2024	IN	TIBAN/32103657	32021968		RITU JAISWAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	57,524.00
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	63,438.00
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	74,412.00
30/03/2024	RC		16169369	Bank Transfer		0.00	7,614.00	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/45011859	41011791		ARCHANA N BEGGS RETAINER-31	750.00	0.00	83,944.00
08/04/2024	IN	TIKER/45011852	41011784		NAVANEETHA K S HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	711.00	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	TIBAN/46200856	42200853		PRAMOD B S S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,46	4,192.00	0.00	95,118.00
16/04/2024	IN	TIKER/45023870	41023732		DIYA M HAWLEYS APPLIANCE-11	689.00	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		SOURMYA 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/45064217	41065122		CHARIKA BEGGS RETAINER-11	750.00	0.00	48,907.00
13/05/2024	IN	TIKER/45065270	41066171		PUNARVA R HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	711.00	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/46202737	42203155		CHAITANYA GANESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,26,37	6,287.00	0.00	58,776.00
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	65,063.00
						<b>970,127.00</b>	<b>905,064.00</b>	
							*Period Closing Bal.:	65,063.00