



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 26/08/2024  
BLR004277 - MANJUNATH G S

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/02/2022	IN	SA2100360641	64		AFZAL AHMED 111d IMPLANT DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNITS DIRECT DELIVERY	55,274.00	0.00	55,274.00
24/02/2022	IN	SA2100363475	1407		RAMAIAH YADALA 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT	14,252.00	0.00	69,526.00
24/02/2022	IN	SA2100362560	21555		UMA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY	2,436.00	0.00	71,962.00
28/02/2022	IN	SA2100368491	21972		SANA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY	2,408.00	0.00	74,370.00
01/03/2022	IN	SA2100369621	16745		NARASIMHA REDDY D 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	77,338.00
03/03/2022	IN	SA2100372295	6646		MAHAJABEEN 135 IMPLANT PROVISIONAL(ACRYLIC)CROWN/BR IDGE	5,914.00	0.00	83,252.00
03/03/2022	IN	SA2100372016	18658		GEETHA PATTABHIRAMAN 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	86,018.00
04/03/2022	IN	SA2100373435	33577		RAMDAS NAIK 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	87,401.00
05/03/2022	IN	SA2100374727	5934		KAMAKSHI 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT	6,160.00	0.00	93,561.00
08/03/2022	IN	SA2100378365	17		BYONG GI RA 111d IMPLANT DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNITS DIRECT DELIVERY	88,715.00	0.00	182,276.00
14/03/2022	IN	SA2100388101	29332		ANNIE 19a.M L S CROWN/BRIDGE	1,562.00	0.00	183,838.00
16/03/2022	IN	SA2100391667	33578		EMILY PRAMILA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	185,221.00
17/03/2022	IN	SA2100392378	29330		VENKATARAMA REDDY 19a.M L S CROWN/BRIDGE	1,562.00	0.00	186,783.00
18/03/2022	IN	SA2100393779	13800		NAVEEN RICHARD S 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	3,528.00	0.00	190,311.00
19/03/2022	IN	SA2100396386	24273		MIRILLA WOODWARD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	192,271.00
23/03/2022	IN	SA2100401649	13799		ANUPRIYA SHARMA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	3,528.00	0.00	195,799.00
26/03/2022	IN	SA2100406954	5571		VENKATARAMA REDDY 19a.M L S CROWN/BRIDGE	6,250.00	0.00	202,049.00
26/03/2022	IN	SA2100406424	140		ABDUL KADER 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	42,336.00	0.00	244,385.00
29/03/2022	IN	SA2100409113	33581		RESHMI K 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	245,768.00

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31/03/2022	IN	SA2100413367	29333		ARVIND K 19a.M L S CROWN/BRIDGE	1,562.00	0.00	247,330.00
01/04/2022	IN	SA2200000028	1000026		SOUMOJIT KUMAR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-26	3,528.00	0.00	250,858.00
02/04/2022	IN	SA2200003089	1002908		PRIYA KRISHNA K 27a. DENTCARE NOVA W/DIE-26	1,383.00	0.00	252,241.00
02/04/2022	IN	SA2200001984	1001861		VENUGOPAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-47	2,968.00	0.00	255,209.00
02/04/2022	IN	SA2200001806	1001696		BHAVANIK 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36,37,46	7,224.00	0.00	262,433.00
06/04/2022	RC		6007389	Bank Transfer		0.00	50,000.00	212,433.00
06/04/2022	RC		6007388	Bank Transfer		0.00	50,000.00	162,433.00
07/04/2022	IN	SA2200009800	1009094		JULIE JETHWA 07 LAVA PREMIUM-24,25,26	15,960.00	0.00	178,393.00
07/04/2022	IN	SA2200009390	1008716		PRAWINNATH G K 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,960.00	0.00	180,353.00
12/04/2022	IN	SA2200014986	1013890		JULIE JETHWA 07 LAVA PREMIUM-15,45	10,640.00	0.00	190,993.00
13/04/2022	IN	SA2200017024	1015880		SUNJUN LEE 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-47	4,026.00	0.00	195,019.00
20/04/2022	IN	SA2200025465	1024169		VARUN R 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,968.00	0.00	197,987.00
21/04/2022	IN	SA2200027146	1025829		ANNIE PHILIPS RAJ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15,16	3,920.00	0.00	201,907.00
21/04/2022	IN	SA2200026841	1025529		RAGHUNATH SINGH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-15,25,26	7,308.00	0.00	209,215.00
21/04/2022	IN	SA2200026787	1025475		NANDHINI 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	210,598.00
21/04/2022	IN	SA2200028075	1027732		JAYA SUDHA P 19a.M L S CROWN/BRIDGE-17	1,562.00	0.00	212,160.00
22/04/2022	IN	SA2200028928	1028578		APOORVA 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-37	3,080.00	0.00	215,240.00
24/04/2022	IN	SA2200031988	1031594		SOUMYA M U 14 IPS EMAX PRESS CROWN LAYERING-23	3,080.00	0.00	218,320.00
27/04/2022	IN	SA2200035433	1035314		DR VIDYA 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-36	3,080.00	0.00	221,400.00
29/04/2022	IN	SA2200038622	1038464		DIVYASHREE C K 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,960.00	0.00	223,360.00
29/04/2022	IN	SA2200038789	1038631		ABHINESH KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,21,22	8,904.00	0.00	232,264.00
30/04/2022	RC		6011231	Bank Transfer		0.00	50,000.00	182,264.00
02/05/2022	IN	SA2200042287	1042169		POOJASHREE H J 19a.M L S CROWN/BRIDGE-17	1,562.00	0.00	183,826.00
04/05/2022	IN	SA2200046058	1045909		JULIE JETHWA 07 LAVA PREMIUM-16	5,320.00	0.00	189,146.00

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05/05/2022	IN	SA2200047663	1047502		SANGEETHA HARSH 19a.M L S CROWN/BRIDGE-16	1,562.00	0.00	190,708.00
06/05/2022	IN	SA2200049150	1049011		DIVYASREE C K 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,960.00	0.00	192,668.00
08/05/2022	IN	SA2200051649	1051497		KRISHNA PRABHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,21,23,24 , 19a.M L S CROWN/BRIDGE-27	13,434.00	0.00	206,102.00
11/05/2022	IN	SA2200056051	1055867		SHASHIREKHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12,13,14	8,904.00	0.00	215,006.00
14/05/2022	IN	SA2200059794	1059600		PRASANNA KUMARI 14 IPS EMAX PRESS CROWN LAYERING-11,12	6,160.00	0.00	221,166.00
16/05/2022	IN	SA2200062822	1062628		SAMYUKTHA NS 19a.M L S CROWN/BRIDGE-47	1,562.00	0.00	222,728.00
17/05/2022	IN	SA2200063904	1063739		SALONI N JAIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,960.00	0.00	224,688.00
21/05/2022	IN	SA2200070632	1070424		ANURADHA S ABUTMENT MILLING PER UNIT-11,12,14,22,23	5,600.00	0.00	230,288.00
21/05/2022	IN	SA2200070728	1070519		MARINA WOODWARD 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-35	3,080.00	0.00	233,368.00
23/05/2022	IN	SA2200072829	1072645		RUCHI SAHA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-25	2,408.00	0.00	235,776.00
25/05/2022	IN	SA2200076208	1075930		DR. SHASHI REKHA 165d IMPLANT HYBRID DENTURE DMLS(COCR)5-6 IMPLANTS DIERCT DELIVERY LOWER-21	31,354.00	0.00	267,130.00
25/05/2022	IN	SA2200075121	1074883		A GAUTAM REDDY 27a. DENTCARE NOVA W/DIE-25,26,27	4,150.00	0.00	271,280.00
27/05/2022	IN	SA2200078618	1078449		PRIYANBADA 19a.M L S CROWN/BRIDGE-25,26,34,35,36,37	9,374.00	0.00	280,654.00
27/05/2022	IN	SA2200078227	1077978		VINAY D V 126 IMPLANT DENTCARE NOVA FULL METAL CROWN/BRIDGE-37 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36,46	6,541.00	0.00	287,195.00
27/05/2022	IN	SA2200077795	1077549		B S SHAKUNTALA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,960.00	0.00	289,155.00
28/05/2022	IN	SA2200079660	1079489		NIKHATH SULTANA 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	290,538.00
29/05/2022	IN	SA2200081045	1080868		DR.VIDHYA 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-24	3,080.00	0.00	293,618.00
30/05/2022	IN	SA2200081749	1081609		RANKUMAR P 19a.M L S CROWN/BRIDGE-21	1,562.00	0.00	295,180.00
31/05/2022	RC		6023355	Bank Transfer		0.00	100,000.00	195,180.00
31/05/2022	IN	SA2200083684	1083546		ANURADHA S 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11,12,13,14,21,22,23,24	7,168.00	0.00	202,348.00
04/06/2022	IN	SA2200090875	1090726		V N PURNACHANDRA RAO 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	204,308.00

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05/06/2022	IN	SA2200091639	1091484		ROOPA SIKARIA ADIN MULTIUNIT TEMPORARY COPING ABUTMENT- , 171a HYBRID DENTURE PROVISIONAL (TEMPORARY ) UPPER- , 171a.HYBRID DENTURE PROVISIONAL (TEMPORARY )-	8,546.00	0.00	212,854.00
06/06/2022	IN	SA2200092790	1092633		RASHMI S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	214,814.00
07/06/2022	IN	SA2200093932	1093776		SONALI SOURAV 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	216,197.00
08/06/2022	IN	SA2200095227	1095070		ANURADHA S 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-	5,331.00	0.00	221,528.00
10/06/2022	IN	SA2200097665	1097497		MICHELLE P MONCI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	223,488.00
11/06/2022	IN	SA2200099725	1099555		DR NITHU OSSTEM STRAIGHT ABUTMENT- , 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-	6,994.00	0.00	230,482.00
14/06/2022	IN	SA2200102744	1102564		VIJAYAKUMAR D 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	232,442.00
14/06/2022	IN	SA2200103796	1103612		CHRISTINE THOMAS 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	236,592.00
15/06/2022	IN	SA2200104498	1104313		SHREE GOWRI B R 14 IPS EMAX PRESS CROWN LAYERING-	3,080.00	0.00	239,672.00
16/06/2022	IN	SA2200106510	1106334		ABDUL BASID 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-	3,080.00	0.00	242,752.00
16/06/2022	IN	SA2200107185	1107005		MUHAMMAD AZFAAR 14 IPS EMAX PRESS CROWN LAYERING-	3,080.00	0.00	245,832.00
16/06/2022	IN	SA2200107254	1107074		JENYFER SHIRISH IYER 14 IPS EMAX PRESS CROWN LAYERING-	3,080.00	0.00	248,912.00
17/06/2022	IN	SA2200107539	1107359		JALAJA E N 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	253,599.00
18/06/2022	IN	SA2200109381	1109193		SOPHIA REGINA GARNETT 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	256,365.00
19/06/2022	IN	SA2200110960	1110770		DINESH KOSHI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	257,927.00
21/06/2022	IN	SA2200112473	1112282		BHEEMAIAH T M 19a.M L S CROWN/BRIDGE-	6,250.00	0.00	264,177.00
22/06/2022	IN	SA2200115257	1115052		SHAKUNTHALA B.S 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	265,739.00
23/06/2022	IN	SA2200116084	1115877		DR BHARAT 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-	31,668.00	0.00	297,407.00
25/06/2022	IN	SA2200120801	1120598		SABASTIN S 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	300,935.00
27/06/2022	RC		6034928	Bank Transfer		0.00	100,000.00	200,935.00
27/06/2022	IN	SA2200121708	1121503		UDAYAKUMAR 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	202,497.00
27/06/2022	IN	SA2200122264	1122055		SWATHI N 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-	2,408.00	0.00	204,905.00
01/07/2022	IN	SA2200129032	1128793		RAGHAVENDRA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	206,288.00

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02/07/2022	IN	SA2200129961	1129750		SUSHIL KUMAR GHAI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	207,850.00
03/07/2022	IN	SA2200131497	1131277		DR.YOGEEESH K 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-	4,026.00	0.00	211,876.00
11/07/2022	IN	SA2200142975	1142742		PRACHI KULKARNI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	7,840.00	0.00	219,716.00
11/07/2022	IN	SA2200142866	1142633		RAVINDRANATH 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-	4,026.00	0.00	223,742.00
14/07/2022	IN	SA2200146824	1146586		MARY STELLAY 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-	7,224.00	0.00	230,966.00
16/07/2022	RC		6043146	Bank Transfer		0.00	100,000.00	130,966.00
16/07/2022	JE		935958			10,976.00	0.00	141,942.00
17/07/2022	IN	SA2200151529	1151279		RAJIV SANTWAN 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-	12,079.00	0.00	154,021.00
17/07/2022	IN	SA2200151861	1151609		LALITHYA K N 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	155,583.00
18/07/2022	IN	SA2200153041	1152786		YOUNG LEE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,958.00	0.00	157,541.00
19/07/2022	RT	1120598	11003101	Based On A/R Invoices 1120598.		0.00	3,528.00	154,013.00
22/07/2022	IN	SA2200159316	1159044		RAMESH BABU 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-37	3,077.00	0.00	157,090.00
26/07/2022	IN	SA2200165258	1164982		ALTAF BAIG 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-12 ,13 ,14 ,15	12,306.00	0.00	169,396.00
27/07/2022	IN	SA2200166360	1166092		GAURAV SHET 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	171,354.00
30/07/2022	IN	SA2200171736	1171456		UPADHYA 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-15 ,36 ,37 , OSSTEM CASTABLE ABUTMENT-15 ,36 ,37	12,012.00	0.00	183,366.00
31/07/2022	IN	SA2200172894	1172612		BHARGAVI H 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	184,663.00
02/08/2022	IN	SA2200175211	1174934		ABHIJEET RAVINDRA MHATRE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	186,621.00
03/08/2022	IN	SA2200177497	1177211		CHARLES C M HUANG 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	188,086.00
04/08/2022	IN	SA2200178566	1178279		MARY STELLA Y 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	191,016.00
06/08/2022	IN	SA2200183725	1183429		ASIF MASOOD M 19a.M L S CROWN/BRIDGE-27 ,36	2,930.00	0.00	193,946.00
07/08/2022	IN	SA2200184337	1184041		SYED SAIFULLA 14 IPS EMAX PRESS CROWN LAYERING-21	2,888.00	0.00	196,834.00
08/08/2022	IN	SA2200186078	1185776		SIDHARTH BANERJI 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	198,299.00
12/08/2022	IN	SA2200191735	1191440		KRUTIKA KOSHI 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	199,596.00

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12/08/2022	IN	SA2200191117	1190822		MOHAMMED ABDULLAH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 ,17	5,875.00	0.00	205,471.00
12/08/2022	IN	SA2200191026	1190731		LISSY GEORGE 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,15 ,16 ,17 ,34	11,718.00	0.00	217,189.00
13/08/2022	IN	SA2200194016	1193715		MARIAN ZACHARIAS 125b IMPLANT DENTCARE NOVA CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,27	18,428.00	0.00	235,617.00
13/08/2022	IN	SA2200192889	1192591		KEMPAMMA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-31 ,41 ,42	6,773.00	0.00	242,390.00
14/08/2022	IN	SA2200194662	1194358		ABDUL MAJEED 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15 ,16 ,17	7,833.00	0.00	250,223.00
17/08/2022	IN	SA2200197873	1197559		SUBIYA ASHRAF 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-24	2,258.00	0.00	252,481.00
17/08/2022	IN	SA2200198843	1198537		BHUVANESHWARI P 27a. DENTCARE NOVA W/DIE-26 ,27	2,594.00	0.00	255,075.00
17/08/2022	RC		6055837	Bank Transfer		0.00	100,000.00	155,075.00
18/08/2022	IN	SA2200199807	1199495		FAZILA KHANUM 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36	2,258.00	0.00	157,333.00
19/08/2022	IN	SA2200201289	1200974		MARIAN ZACHARIAS 125c IMPLANT DENTCARE NOVA CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,27	10,920.00	0.00	168,253.00
19/08/2022	IN	SA2200201651	1201334		MANJULA PARTHAN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-14 ,15 ,16	6,773.00	0.00	175,026.00
19/08/2022	IN	SA2200202305	1201984		AHMED IRFAN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-35 ,36	4,515.00	0.00	179,541.00
21/08/2022	IN	SA2200204396	1204074		KEMPAMMA 27a. DENTCARE NOVA W/DIE-32 ,42	2,594.00	0.00	182,135.00
24/08/2022	IN	SA2200207933	1207598		FARHA 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-14	4,022.00	0.00	186,157.00
25/08/2022	IN	SA2200209848	1209512		RESHMA 66a. M L S GINGIVA SMALL-21 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-21 , 19a.M L S CROWN/BRIDGE-21	10,967.00	0.00	197,124.00
26/08/2022	IN	SA2200211870	1211527		SUPRITHA SURESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	199,082.00
26/08/2022	IN	SA2200212498	1212154		AFZAL AHMED 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-15 ,25 ,26 ,27	16,086.00	0.00	215,168.00
27/08/2022	IN	SA2200212910	1212566		SRINIVAS 27a. DENTCARE NOVA W/DIE-15 ,16 ,17	3,890.00	0.00	219,058.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/08/2022	IN	SA2200212969	1212625		CHANDRASHEKAR OSSTEM STRAIGHT ABUTMENT-31 ,41 ,42 , 135 IMPLANT PROVISIONAL(ACRYLIC)CROWN/BR IDGE-31 ,41 ,42	22,901.00	0.00	241,959.00
27/08/2022	IN	SA2200213131	1212797		ZAKYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37	5,875.00	0.00	247,834.00
27/08/2022	IN	SA2200214017	1213681		LAXMI D 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	249,131.00
29/08/2022	IN	SA2200215267	1214930		VAISHNAV NARAYAN PMMA(CAD/CAM PROVISIONAL TEMP) WING-11 ,22 , 61 PMMA(CAD/CAM PROVISIONAL TEMP)-11 ,22	1,386.00	0.00	250,517.00
03/09/2022	IN	SA2200223490	1223143		PRAVIN KUMAR 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-24 ,47	4,568.00	0.00	255,085.00
06/09/2022	IN	SA2200227622	1227266		PADMA VENKATESWARAN 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	259,479.00
07/09/2022	IN	SA2200228054	1227700		SOUBHAGYA ADIN RP CASTABLE ABUTMENT-11 , 171a HYBRID DENTURE PROVISIONAL (TEMPORARY ) UPPER-11	3,712.00	0.00	263,191.00
10/09/2022	IN	SA2200230823	1230460		VEENA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-14	2,258.00	0.00	265,449.00
10/09/2022	IN	SA2200230955	1230592		SOUBHAGYA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-16 ,17	7,056.00	0.00	272,505.00
10/09/2022	IN	SA2200231915	1231549		RONNY ABRAHAM THOMAS 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-15	2,284.00	0.00	274,789.00
14/09/2022	RC		6068867	Bank Transfer		0.00	80,000.00	194,789.00
16/09/2022	IN	SA2200239913	1239542		MICHELLE DSOUZA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	197,755.00
20/09/2022	IN	SA2200245275	1244889		UPADHYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	199,713.00
22/09/2022	IN	SA2200248340	1247942		THASIR AHMED 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,16 ,17 ,18	7,781.00	0.00	207,494.00
23/09/2022	IN	SA2200250408	1250004		BENEDICT REDDY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-24 ,25 ,36	10,584.00	0.00	218,078.00
23/09/2022	IN	SA2200250674	1250270		PRIYA KRISHNA K 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46 ,47	4,515.00	0.00	222,593.00
24/09/2022	IN	SA2200251194	1250793		RANJIT SHARMA 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	223,890.00
24/09/2022	IN	SA2200252293	1251888		MALATHI S 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-25	2,258.00	0.00	226,148.00
25/09/2022	IN	SA2200252477	1252072		KAVITHA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36	2,258.00	0.00	228,406.00

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25/09/2022	IN	SA2200252727	1252322		PRAFULLA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-25	2,258.00	0.00	230,664.00
25/09/2022	IN	SA2200253117	1252712		DHANALAKSHMI 15 IPS EMAX PRESS JOINED CROWNS LAYERING-31 ,32 ,41 ,42 , 14 IPS EMAX PRESS CROWN LAYERING-31 ,32 ,41 ,42	18,081.00	0.00	248,745.00
28/09/2022	IN	SA2200256795	1256382		HARIPRASAD S 14 IPS EMAX PRESS CROWN LAYERING-11	2,888.00	0.00	251,633.00
28/09/2022	RC		6074443	Bank Transfer		0.00	80,000.00	171,633.00
29/09/2022	IN	SA2200258978	1258560		INDIRA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	173,098.00
30/09/2022	IN	SA2200259555	1259164		VIJAY KARTHIK 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-16 ,36 , ADIN RP STRAIGHT ABUTMENT-16 ,36	5,507.00	0.00	178,605.00
30/09/2022	IN	SA2200260111	1259717		PHANI MADHAVI YADHAV 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-31 ,32 ,41 ,42 ,43 ,44 ,45 ,46	32,172.00	0.00	210,777.00
30/09/2022	IN	SA2200260117	1259723		ROOPA SIKARIA 164d IMPLANT HYBRID DENTURE DMLS(COCR)3-4 IMPLANTS DIRECT DELIVERY LOWER-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 , 164d IMPLANT HYBRID DENTURE DMLS(COCR)3-4 IMPLANTS DIRECT DELIVERY UPPER-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 , OSSTEM TEMPORARY COPING TI ABUTMENT-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	52,805.00	0.00	263,582.00
01/10/2022	IN	SA2200261027	1260639		THASIR AHMED 232d. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH DIRECT DELIVERY (LOWER)-35 ,36 ,37 ,44 ,45 ,46 ,47	7,975.00	0.00	271,557.00
02/10/2022	IN	SA2200262627	1262236		KRISHNA PRABHA 133 IMPLANT CAD/CAM PROVISIONAL(MILLED)CROWN/BRI DGE-12 ,13 ,14 ,15 ,16 ,139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-12 ,13 ,14 ,15 ,16	8,547.00	0.00	280,104.00
03/10/2022	IN	SA2200263548	1263165		KRISHNA PRABHA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	2,284.00	0.00	282,388.00
06/10/2022	IN	SA2200265791	1265418		HEMALATHA 212c IMPL ANT LIGHT CURE BITE BLOCK ABOVE 10TEETH LOWER-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	368.00	0.00	282,756.00
07/10/2022	IN	SA2200267476	1267098		PRAKASH HETTY 14 IPS EMAX PRESS CROWN LAYERING-31	2,888.00	0.00	285,644.00
09/10/2022	IN	SA2200270306	1269931		SATHYAGEETHA RAI 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-11 ,21 ,22 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,22	15,031.00	0.00	300,675.00



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12/10/2022	IN	SA2200273809	1273437		SONIYA T V 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46	2,258.00	0.00	302,933.00
14/10/2022	RC		6082557	Bank Transfer		0.00	100,000.00	202,933.00
14/10/2022	IN	SA2200276300	1275929		THATHIREDDY 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	204,398.00
16/10/2022	IN	SA2200279142	1278763		ARHATHA HEGDE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	206,356.00
17/10/2022	IN	SA2200280334	1279947		INSIYA IMPLANT DENTCARE NOVA FACING CROWN/BRIDGE DIRECT DELIVERY-14 ,15 , OSSTEM ANGLED ABUTMENT-14 ,15	7,298.00	0.00	213,654.00
18/10/2022	IN	SA2200281527	1281140		AMAR SHERIFF 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	214,951.00
18/10/2022	IN	SA2200281890	1281501		LIVIYA JOSE 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	216,416.00
18/10/2022	IN	SA2200281783	1281394		SYED MEHABOOB 293 ACRYLIC DENTURE REPAIRING PER JAW ( UPPER )-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	578.00	0.00	216,994.00
19/10/2022	IN	SA2200283090	1282703		POORNIMA NAGENDRA 27a. DENTCARE NOVA W/DIE-15 ,16	2,594.00	0.00	219,588.00
19/10/2022	IN	SA2200282295	1281909		KUMARI KALA S OSSTEM TEMPORARY COPING TI ABUTMENT-11 ,21 , 171a HYBRID DENTURE PROVISIONAL (TEMPORARY ) UPPER-11 ,21	5,187.00	0.00	224,775.00
20/10/2022	IN	SA2200283758	1283368		SUNNY JONES 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	226,240.00
21/10/2022	IN	SA2200286273	1285897		PRITAM SINGH ABUTMENT MILLING PER UNIT-17	1,050.00	0.00	227,290.00
21/10/2022	IN	SA2200285948	1285572		HARRIET ELIZABETH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-25 ,26 ,27 ,36 ,37 , OSSTEM ANGLED ABUTMENT-25 ,26 ,27 ,36 ,37	14,201.00	0.00	241,491.00
22/10/2022	IN	SA2200288390	1288007		MAHABAL 285c. ACRYLIC FULL DENTURE U/L DIRECT DELIVERY-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 , OSSTEM TEMPORARY COPING TI ABUTMENT-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 , 171a HYBRID DENTURE PROVISIONAL (TEMPORARY ) UPPER-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	7,455.00	0.00	248,946.00
25/10/2022	IN	SA2200289332	1288952		RAVIKUMAR H.N 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-31 ,32 ,41 ,42	16,086.00	0.00	265,032.00
26/10/2022	IN	SA2200290458	1290076		SAHEBA GOWDA 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	266,329.00
28/10/2022	IN	SA2200294047	1293667		PUNITHA SINGH 19a.M L S CROWN/BRIDGE-35 ,36	2,930.00	0.00	269,259.00
29/10/2022	IN	SA2200295782	1295397		JEEVAN KUMAR R K 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	271,217.00
29/10/2022	RC		6088389	Bank Transfer		0.00	64,000.00	207,217.00

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29/10/2022	IN	SA2200295397	1295013		BENEDICT REDDY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46 ,47	5,933.00	0.00	213,150.00
31/10/2022	RC		6088922	Bank Transfer		0.00	100,000.00	113,150.00
01/11/2022	IN	SA2200298736	1298363		RAVIKUMAR H N 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	115,108.00
01/11/2022	IN	SA2200297408	1297037		SANDHYA NAVEEN 14 IPS EMAX PRESS CROWN LAYERING-23 , 14 IPS E.MAX PRESS VENEER LAYERING-23	17,325.00	0.00	132,433.00
04/11/2022	IN	SA2200303272	1302898		PRATHIMA VIJAY 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,21 ,22	11,550.00	0.00	143,983.00
04/11/2022	IN	SA2200302416	1302046		KAUSIKI SARMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	145,941.00
04/11/2022	IN	SA2200302200	1301831		ROSEBUD FLETLHER 19a.M L S CROWN/BRIDGE-15 ,16 ,17	4,394.00	0.00	150,335.00
05/11/2022	IN	SA2200303782	1303409		PRIYA KRISHNA K 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	151,632.00
06/11/2022	IN	SA2200304923	1304538		DR.VIDYA 169d IMPLANT HYBRID DENTURE COCR CASTING 5-6 IMPLANTS DIRECT DELIVERY UPPER-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	28,345.00	0.00	179,977.00
06/11/2022	IN	SA2200305150	1304764		AMEENA B 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-11 ,21 ,22 ,23 ,24 ,25	13,545.00	0.00	193,522.00
09/11/2022	IN	SA2200308233	1307867		SONIYA T V 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	194,819.00
11/11/2022	IN	SA2200310905	1310544		KALAIVANI SRINIVAS 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-42	2,258.00	0.00	197,077.00
12/11/2022	IN	SA2200312576	1312212		CLEMENT ISLAS 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-14 ,15 ,16 ,17	14,112.00	0.00	211,189.00
14/11/2022	IN	SA2200315221	1314858		KRISHNE GOWDA CUSTOMIZATION CHARGE-21 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-21	16,065.00	0.00	227,254.00
14/11/2022	IN	SA2200315291	1314928		SONIYA T V 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	228,551.00
15/11/2022	IN	SA2200316689	1316325		CHANDAN BHOSLE 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	230,016.00
17/11/2022	IN	SA2200319144	1318776		ARCHANA SINHA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	3,528.00	0.00	233,544.00
17/11/2022	IN	SA2200319402	1319034		VADAPALLI MOHAN 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	234,841.00
17/11/2022	IN	SA2200319432	1319064		CHARLES CM HUANG 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-45 ,46	4,568.00	0.00	239,409.00
26/11/2022	IN	SA2200332290	1332388		PARVATHI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 ,37	4,515.00	0.00	243,924.00

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27/11/2022	IN	SA2200333216	1333313		DR SANGEETHA 171a.HYBRID DENTURE PROVISIONAL (TEMPORARY)-31 ,32 ,33 ,34 ,36 ,41 ,42 ,43 ,44 ,46	2,772.00	0.00	246,696.00
29/11/2022	IN	SA2200335359	1335452		RAKSHA KULKARNI 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-36	3,077.00	0.00	249,773.00
01/12/2022	IN	SA2200338456	1338544		PAVAN RAIKAR 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	251,070.00
01/12/2022	RC		6102334	Bank Transfer		0.00	30,000.00	221,070.00
01/12/2022	JE		1245619			30,000.00	0.00	251,070.00
02/12/2022	IN	SA2200340849	1340933		VENKATARAMA REDDY 27a. DENTCARE NOVA W/DIE-17 ,18	2,594.00	0.00	253,664.00
05/12/2022	IN	SA2200343902	1343979		RAJAT S KULKARNI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	255,622.00
06/12/2022	RC		6104732	Bank Transfer		0.00	100,000.00	155,622.00
08/12/2022	IN	SA2200348401	1348476		ANJANAPPA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-14 ,15 , DENTIUM NR LINE ANALOG-14 ,15 , DENTIUM NR LINE ABUTMENT-14 ,15	8,768.00	0.00	164,390.00
09/12/2022	IN	SA2200348765	1348846		ANUSHREE GUPTA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15	2,966.00	0.00	167,356.00
09/12/2022	IN	SA2200349998	1350077		KRISHNAMOORTHY DINESH 100 OT CAP CHANGING-16 ,26	1,575.00	0.00	168,931.00
10/12/2022	IN	SA2200350154	1350231		RAVEENDRANATH REDDY 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-36	4,022.00	0.00	172,953.00
10/12/2022	IN	SA2200351305	1351380		ABDUL GANI 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	174,250.00
10/12/2022	IN	SA2200351438	1351512		MANJULA PARTHAN 27a. DENTCARE NOVA W/DIE-34 ,35	2,594.00	0.00	176,844.00
13/12/2022	IN	SA2200353636	1353710		SUCHITRA NAGARAJ 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-37	2,258.00	0.00	179,102.00
17/12/2022	IN	SA2200359905	1360377		LAKSHMIKANTA SHASTRI 285c. ACRYLIC FULL DENTURE U/L DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 186c IMPLANT SUPPORT ACRYLIC DENTURE PER JAW DIRECT DELIVERY LOWER-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	5,628.00	0.00	184,730.00
19/12/2022	IN	SA2200362882	1363352		HEMALATHA 169d IMPLANT HYBRID DENTURE COCR CASTING 5-6 IMPLANTS DIRECT DELIVERY LOWER-32 ,33 ,34 ,35 ,36 ,37 ,44 ,45 ,46 ,47 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-27 , 170d IMPLANT HYBRID DENTURE COCR CASTING 7-8 IMPLANTS DIRECT DELIVERY UPPER-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25	62,097.00	0.00	246,827.00
20/12/2022	IN	SA2200363902	1364374		PRAMILA SINGH 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	248,292.00

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22/12/2022	IN	SA2200367251	1367721		LAKSHMIKANTA SHASTRI 292 ACRYLIC RELINING PER JAW (UPPER)-21	630.00	0.00	248,922.00
23/12/2022	IN	SA2200369290	1369760		UMA PAI 166d IMPLANT HYBRID DENTURE DMLS(COCR)7-8 IMPLANTS DIRECT DELIVERY LOWER-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 , ADIN RP STRAIGHT ABUTMENT-31	33,485.00	0.00	282,407.00
24/12/2022	IN	SA2200369998	1370468		SONAKSHI JANI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	283,872.00
27/12/2022	RT	1367721	11008277	Based On A/R Invoices 1367721.		0.00	630.00	283,242.00
27/12/2022	IN	SA2200373117	1373590		MARIAN ZACHARIAS 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-31 ,33 ,41 ,42 ,43 ,46	13,703.00	0.00	296,945.00
28/12/2022	IN	SA2200374290	1374757		RAGHAVENDRA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,32 ,35 ,36 ,37 ,41 ,42 ,45 ,46 ,47 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-11 ,12 ,13 ,14 ,17 ,21 ,22 ,23 ,24	483.00	0.00	297,428.00
30/12/2022	JE		1310341			0.00	100,000.00	197,428.00
03/01/2023	IN	SA2200382404	1382876		DR NITHU 136 CUSTOMIZED HYBRID ABUTMENT(ZR MILLED)-11 ,21	13,860.00	0.00	211,288.00
05/01/2023	IN	SA2200385386	1385858		THANKOM 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	212,585.00
06/01/2023	IN	SA2200386946	1387414		SUBHRO MODAK 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	214,050.00
07/01/2023	IN	SA2200388642	1389108		NACHI MUTHU M 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	215,515.00
07/01/2023	IN	SA2200388456	1388922		ABDUL JABBAR 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-37	2,284.00	0.00	217,799.00
07/01/2023	IN	SA2200388246	1388713		VADAPALLI MOHAN 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	219,096.00
07/01/2023	IN	SA2200388003	1388471		RAGHAVENDRA b. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH TEETH SETTING (LOWER)-31 ,32 ,36 ,37 ,41 ,42 ,46 ,47 ,232b. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,17 ,21 ,22 ,23 ,232a. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH FRAME WORK ONLY (LOWER)-31 ,32 ,36 ,37 ,41 ,42 ,46 ,47 ,232a. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH FRAME WORK ONLY (UPPER)-11 ,12 ,13 ,17 ,21 ,22 ,23.	14,270.00	0.00	233,366.00
10/01/2023	IN	SA2200392314	1392776		NAGAMANI C 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	235,324.00
11/01/2023	IN	SA2200393978	1394441		VIKRAM TEGGINAMATH 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-14 ,15 ,25	12,065.00	0.00	247,389.00

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12/01/2023	IN	SA2200394630	1395104		PRITAM SINGH 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	248,686.00
13/01/2023	IN	SA2200397561	1398028		RAGHAVENDRA 232c. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH ACRYLISING (LOWER)-31 ,32 ,36 ,37 ,41 ,42 ,46 ,47 , c. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,17 ,21 ,22 ,23	1,680.00	0.00	250,366.00
13/01/2023	IN	SA2200397071	1397540		HEMAVATHY K N 171a HYBRID DENTURE PROVISIONAL (TEMPORARY ) UPPER-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25 ,26	2,772.00	0.00	253,138.00
17/01/2023	RC		6123217	Bank Transfer		0.00	100,000.00	153,138.00
17/01/2023	IN	SA2200402329	1402794		NUSRATH NAAZ 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 ,37 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-27	6,773.00	0.00	159,911.00
17/01/2023	IN	SA2200401690	1402158		NAGAMANI G 186c IMPLANT SUPPORT ACRYLIC DENTURE PER JAW DIRECT DELIVERY LOWER-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 186c IMPLANT SUPPORT ACRYLIC DENTURE PER JAW DIRECT DELIVERY UPPER-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	6,720.00	0.00	166,631.00
18/01/2023	IN	SA2200402634	1403105		NAMRATA NANDA 14 IPS EMAX PRESS CROWN LAYERING-11 ,21	5,775.00	0.00	172,406.00
19/01/2023	IN	SA2200405355	1405824		PRAMILA SINGH 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	173,871.00
19/01/2023	IN	SA2200405232	1405701		FATHIMA MOHAMMED 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	175,336.00
23/01/2023	IN	SA2200409721	1410184		NEHA RANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	177,294.00
24/01/2023	IN	SA2200412107	1412568		PULLA REDDY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-18	3,528.00	0.00	180,822.00
27/01/2023	IN	SA2200415454	1415904		DR KASTHURI PANDIYAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36 ,37	5,933.00	0.00	186,755.00
27/01/2023	IN	SA2200415539	1415987		ANIL KUMAR 65a.DENTCARE ZIRCONIA GINGIVA SMALL-31 ,32 ,41 ,42 , 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-24 ,31 ,32 ,41 ,42	23,258.00	0.00	210,013.00
28/01/2023	IN	SA2200416006	1416464		HEMAVATHY K N 171a.HYBRID DENTURE PROVISIONAL (TEMPORARY )-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	2,772.00	0.00	212,785.00
30/01/2023	IN	SA2200418464	1418916		AIYUB 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	214,082.00
30/01/2023	IN	SA2200419481	1419926		RAJIV SANTWAN 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-15 ,16	8,043.00	0.00	222,125.00
31/01/2023	IN	SA2200420602	1421049		SUGHAM SACHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	224,083.00

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31/01/2023	RC		6128537	Bank Transfer		0.00	97,428.00	126,655.00
02/02/2023	IN	SA2200424016	1424457		KASTURI PANDIYAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13	2,966.00	0.00	129,621.00
02/02/2023	IN	SA2200424230	1424671		USHA N 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	131,579.00
02/02/2023	IN	SA2200424824	1425263		CHRISTINE THOMAS 27a. DENTCARE NOVA W/DIE-47 ,48	2,594.00	0.00	134,173.00
03/02/2023	IN	SA2200426039	1426474		BHOG NANJUNDAIAH 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-44 ,45 ,46 , 27a. DENTCARE NOVA W/DIE-14 ,15 ,16	10,663.00	0.00	144,836.00
03/02/2023	IN	SA2200426265	1426697		MAHADEVAMMA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-16 ,26	4,515.00	0.00	149,351.00
03/02/2023	IN	SA2200426457	1426889		PREMA KUMARI 171a HYBRID DENTURE PROVISIONAL (TEMPORARY ) UPPER-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	2,772.00	0.00	152,123.00
04/02/2023	IN	SA2200428004	1428431		AYESHA ML 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	153,588.00
07/02/2023	IN	SA2200430793	1431221		MOHAMMED GHOUSE 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 ,37 ,46	6,773.00	0.00	160,361.00
09/02/2023	IN	SA2200434142	1434555		DR. SHIBANI SHETTY IMPLANT DMLS FACING CROWN/BRIDGE DIRECT DELIVERY-21	2,284.00	0.00	162,645.00
10/02/2023	IN	SA2200435630	1436046		REBECCA ABRAHAM THOMAS 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	164,110.00
11/02/2023	IN	SA2200437495	1437911		EUNKYOUNG SEONG 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36 ,37	5,933.00	0.00	170,043.00
14/02/2023	IN	SA2200440316	1440734		GAJENDRA 168b IMPLANT HYBRID DENTURE COCR CASTING 3-4 IMPLANTS TEETH SETTING LOWER-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 , 168a IMPLANT HYBRID DENTURE COCR CASTING 3-4 IMPLANTS FRAMEWORK ONLY LOWER-31 , OSSTEM STRAIGHT ABUTMENT-31 ,42 ,44	31,180.00	0.00	201,223.00
14/02/2023	IN	SA2200441139	1441550		KUMAR PERUMA 133 IMPLANT CAD/CAM PROVISIONAL(MILLED)CROWN/BRI DGE-24 ,25 ,36	3,119.00	0.00	204,342.00
16/02/2023	IN	SA2200443150	1443556		NIZAMUDDIN KHAN 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	205,639.00
16/02/2023	IN	SA2200443672	1444077		GEETHA 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	206,936.00
16/02/2023	IN	SA2200444049	1444452		DR SONA BYREGOWDA 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	208,401.00
16/02/2023	IN	SA2200444126	1444529		SARVATH SULTANA 27a. DENTCARE NOVA W/DIE-15 ,25	2,594.00	0.00	210,995.00
16/02/2023	IN	SA2200444624	1445024		GEETHA 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	212,150.00

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16/02/2023	IN	SA2200444646	1445046		DR KASTURI PANDIYAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-45 ,46 ,47	8,899.00	0.00	221,049.00
19/02/2023	IN	SA2200446727	1447120		KUMAR PERUMA 133 IMPLANT CAD/CAM PROVISIONAL(MILLED)CROWN/BRI DGE-14 ,46	2,079.00	0.00	223,128.00
20/02/2023	IN	SA2200447809	1448214		BHIMABAI VARMA 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	224,425.00
21/02/2023	IN	SA2200449521	1449923		LOGANATHAN P 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,33 ,41 ,42 ,43 ,44	17,798.00	0.00	242,223.00
22/02/2023	IN	SA2200451865	1452259		KUMARI KALA S 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25 ,26	25,121.00	0.00	267,344.00
23/02/2023	IN	2302301781	7018200	TRAY WITH MODEL -1 PLSCALL Based On Sales Orders 19368.	GEETHA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	267,922.00
23/02/2023	IN	SA2200453596	1453986		MOHAMMED GHOUSE 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	269,219.00
24/02/2023	IN	SA2200455461	1455849		BABU 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	270,516.00
25/02/2023	IN	SA2200457376	1457762		SHIRISHA H KUNDALKAR 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-47	4,022.00	0.00	274,538.00
25/02/2023	IN	SA2200457037	1457423		MAMATHA VISHAL KARPE 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	276,003.00
26/02/2023	IN	SA2200457752	1458137		LASSY GEORGE 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-45 ,46 ,47	6,851.00	0.00	282,854.00
27/02/2023	RT	1444452	11010176	Based On A/R Invoices 1444452.		0.00	1,465.00	281,389.00
01/03/2023	IN	SA2200462151	1462531		P LOGANATHAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22	11,865.00	0.00	293,254.00
01/03/2023	RC		6144285	Bank Transfer		0.00	25,000.00	268,254.00
02/03/2023	IN	SA2200463648	1464029		SARASWATHI KUMAR 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-37	2,258.00	0.00	270,512.00
03/03/2023	IN	SA2200465768	1466137		DR GHAZALA 171a HYBRID DENTURE PROVISIONAL (TEMPORARY ) UPPER-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	2,772.00	0.00	273,284.00
04/03/2023	IN	SA2200466082	1466456		ANUJ VYAS 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	274,749.00
04/03/2023	IN	SA2200466344	1466718		ANUJ VYAS 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-11	4,022.00	0.00	278,771.00
05/03/2023	IN	SA2200468061	1468427		MITHLESH SAXENA 27a. DENTCARE NOVA W/DIE-22 ,34	2,594.00	0.00	281,365.00
07/03/2023	IN	BLR/22-23/1676	2001684		SHANE CLARKE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	3,917.00	0.00	285,282.00
07/03/2023	RT	1445024	11010452	Based On A/R Invoices 1445024.		0.00	1,155.00	284,127.00

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07/03/2023	IN	SA2200469777	1470157		GEETHA 422 DENTCARE CLEAR RETAINER-41	578.00	0.00	284,705.00
09/03/2023	RC		6146209	Bank Transfer		0.00	100,000.00	184,705.00
10/03/2023	IN	BLR/22-23/1875	2001859		HIMANSHU ARORA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	2,966.00	0.00	187,671.00
13/03/2023	IN	SA2200478718	1479086		CHANDRAHASAN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-45 ,46	4,515.00	0.00	192,186.00
14/03/2023	IN	SA2200479013	1479385		YOUDATSANG TSERING 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-15 ,25 ,26	6,773.00	0.00	198,959.00
16/03/2023	IN	SA2200482383	1482751		NASARIN 27a. DENTCARE NOVA W/DIE-24 ,25 ,26 ,46	5,187.00	0.00	204,146.00
16/03/2023	IN	SA2200483355	1483717		HEMALATHA D R 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	205,443.00
16/03/2023	IN	BLR/22-23/2173	2002177		TRIVKRAMA RAO V DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,45,44	10,584.00	0.00	216,027.00
17/03/2023	IN	SA2200484736	1485103		GAJENDRA 168c IMPLANT HYBRID DENTURE COCR CASTING 3-4 IMPLANTS ACRYLISING LOWR-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	1,313.00	0.00	217,340.00
19/03/2023	IN	SA2200488087	1488445		CHANDRASHEKAR 165d IMPLANT HYBRID DENTURE DMLS(COCR)5-6 IMPLANTS DIERCT DELIVERY UPPER-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,165d IMPLANT HYBRID DENTURE DMLS(COCR)5-6 IMPLANTS DIERCT DELIVERY LOWER-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	58,790.00	0.00	276,130.00
20/03/2023	RC		6150979	Bank Transfer		0.00	100,000.00	176,130.00
21/03/2023	IN	SA2200489954	1490308		SULEKHA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-16 ,24 ,36 ,45 ,46 ,47	13,703.00	0.00	189,833.00
24/03/2023	RC		6153105	Bank Transfer		0.00	56,389.00	133,444.00
24/03/2023	IN	SA2200494620	1494960		DODDA VEERAI AH 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-27 ,34 ,35 ,36	9,030.00	0.00	142,474.00
24/03/2023	IN	SA2200494376	1494718		ANNY THOMAS 19a.M L S CROWN/BRIDGE-31 ,32 ,41 ,42	5,859.00	0.00	148,333.00
25/03/2023	IN	SA2200496083	1496421		DHRUVA ANIRUDH S 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36	2,284.00	0.00	150,617.00
25/03/2023	IN	SA2200496055	1496393		NASARIN 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	151,914.00
29/03/2023	IN	SA2200500103	1500443		THOMASKUTTY P 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17	5,859.00	0.00	157,773.00
30/03/2023	JE		1525339			32,447.00	0.00	190,220.00



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30/03/2023	IN	SA2200502184	1502521		SHINY VARGHESE 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	191,517.00
30/03/2023	RC		6155702	Bank Transfer		0.00	32,447.00	159,070.00
04/04/2023	IN	SA2300003751	31003747		SHABANA KHATIB 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	161,028.00
04/04/2023	IN	SA2300003769	31003765		BRIJESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	162,986.00
04/04/2023	IN	SA2300004145	31004137		TARAK NATH ROY 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25	16,112.00	0.00	179,098.00
05/04/2023	IN	SA2300006136	31006112		JEREMY NINAN MATHEW 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 , 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-11	6,988.00	0.00	186,086.00
06/04/2023	IN	SA2300007012	31006994		S PATTABHIRAMAN 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	187,551.00
08/04/2023	IN	SA2300009059	31009039		HEMAVATHY KN OSSTEM TEMPORARY COPING TI ABUTMENT-13 ,23 ,31 ,41 , 171a.HYBRID DENTURE PROVISIONAL (TEMPORARY )-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 171a HYBRID DENTURE PROVISIONAL (TEMPORARY ) UPPER-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25	10,374.00	0.00	197,925.00
13/04/2023	IN	SA2300014761	31014747		VENKATESH.T. 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-16	3,077.00	0.00	201,002.00
14/04/2023	IN	SA2300016304	31016289		SOUMYA BABU 63 HEAT CURE ACRYLIC(ACRYLIC J C)-33 , HEATCURE WING-32 ,34	630.00	0.00	201,632.00
15/04/2023	IN	SA2300017563	31017543		RAVINDRA H 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	27,405.00	0.00	229,037.00
16/04/2023	IN	SA2300018536	31018512		FARIDA KHATOON 19a.M L S CROWN/BRIDGE-35 ,38 ,45 ,48	5,859.00	0.00	234,896.00
17/04/2023	IN	SA2300020733	31020708		MANESH KUMAR 19a.M L S CROWN/BRIDGE-11 ,12	2,930.00	0.00	237,826.00
18/04/2023	IN	SA2300022058	31022035		DODDA VEERAIHAH 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-27 ,34 ,35 ,36	9,030.00	0.00	246,856.00
20/04/2023	IN	SA2300025162	31025149		MEHJABIN NOBEL BIOCARE TIT.TEMP ABUTMENT-11 ,21 , 171a.HYBRID DENTURE PROVISIONAL (TEMPORARY )-31 ,32 ,33 ,34 ,36 ,41 ,42 ,43 ,44 ,46	7,550.00	0.00	254,406.00
21/04/2023	IN	SA2300026159	31026144		SUMA VEERABHADRAIAH 61 PMMA(CAD/CAM PROVISIONAL TEMP)-12 , PMMA(CAD/CAM PROVISIONAL TEMP) WING-11 ,13	1,386.00	0.00	255,792.00
21/04/2023	IN	SA2300026242	31026227		MANORAMA PANIGRAHI OSSTEM TEMPORARY COPING TI ABUTMENT-31 ,41 , 171a.HYBRID DENTURE PROVISIONAL (TEMPORARY )-31 ,32 ,33 ,34 ,36 ,41 ,42 ,43 ,44 ,45 ,46	5,187.00	0.00	260,979.00

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25/04/2023	IN	SA2300029167	31029151		SASHI REKHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-48	1,958.00	0.00	262,937.00
28/04/2023	IN	SA2300033423	31033400		DR.KASTHURI PANDIYAN 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-14 ,15 ,16 ,17	16,086.00	0.00	279,023.00
28/04/2023	IN	2304431941	34006785	URGENT WORK Based On Sales Orders 6622.	DR.BHARAT NEGI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16	4,515.00	0.00	283,538.00
29/04/2023	RC		16012225	Bank Transfer		0.00	100,000.00	183,538.00
29/04/2023	JE	47351	1769353			17,467.00	0.00	201,005.00
29/04/2023	JE	47351	1769353			0.00	17,467.00	183,538.00
02/05/2023	IN	SA2300038337	31038306		DR. SYED 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-22 , 135 IMPLANT PROVISIONAL(ACRYLIC)CROWN/BR IDGE-22	4,043.00	0.00	187,581.00
02/05/2023	IN	2304435941	34007709	UNIT CONFIRM , URGENT WORK ABUTMENT CAME-30-4-2023 Based On	SHI BANI SHETTY OSSTEM REGULAR ENGAGING ANGULATED(4 MM) ABUTMENT GSAA4540A (STOCK IMPLANT COMPONENT) PER UNIT-11 , DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	4,599.00	0.00	192,180.00
03/05/2023	IN	SA2300039456	31039424		KEVIN SHILBHADRA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	193,645.00
04/05/2023	IN	2304443011	34008327	Based On Sales Orders 8388.	SUNJUN LEE DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	4,022.00	0.00	197,667.00
05/05/2023	IN	SA2300042369	31042335		SUNNY JONES 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	198,964.00
11/05/2023	IN	SA2300049841	31049800		B ESHWARA PRASAD 171a HYBRID DENTURE PROVISIONAL (TEMPORARY ) UPPER-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,772.00	0.00	201,736.00
13/05/2023	IN	BLR/23-24/2006	32002000		RAJIV SANTWAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	2,966.00	0.00	204,702.00
15/05/2023	RC		16019307	Bank Transfer		0.00	80,000.00	124,702.00
16/05/2023	IN	2305445955	34011879	WORK TYPE AND UNIT CONFIRM, CALL DR. Based On Sales Orders 12340.	KALA L C RESIN IMPLANT SPECIAL BITE PER JAW-21,31	0.00	0.00	124,702.00
17/05/2023	IN	SA2300056639	31056618		JIN WOO YOUNG 111aIMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY-24 ,25 ,26 ,27 ,35 ,36 ,37	32,193.00	0.00	156,895.00
17/05/2023	IN	SA2300056477	31056456		DR VIDYA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46 ,47	4,515.00	0.00	161,410.00
18/05/2023	IN	SA2300057904	31057879		GITA MUKHERJEE 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	162,875.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/05/2023	IN	SA2300058340	31058314		SAMPATH KUMAR S V 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-15 ,16 ,17 ,46 ,47	11,288.00	0.00	174,163.00
25/05/2023	IN	SA2300066790	31067911		KALA OSSTEM TEMPORARY COPING TI ABUTMENT-13 ,15 ,23 ,26 ,33 ,36 ,43 ,45 , 171a.HYBRID DENTURE PROVISIONAL (TEMPORARY )-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 , 171a HYBRID DENTURE PROVISIONAL (TEMPORARY ) UPPER-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	15,204.00	0.00	189,367.00
26/05/2023	IN	SA2300068270	31070517		MARGARET WOODWARD 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	190,832.00
26/05/2023	IN	SA2300067787	31070035		MOHSIN PAPA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	192,790.00
27/05/2023	RC		16025998	Bank Transfer		0.00	80,000.00	112,790.00
30/05/2023	IN	SA2300071961	31074941		SANTHOSH KUMAR BARUAH 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	114,255.00
09/06/2023	IN	SA2300084530	31091267		JAYANT JETHWA 17 IPS E.MAX CAD CROWN LAYERING-22	4,568.00	0.00	118,823.00
09/06/2023	IN	SA2300084441	31091178		RAJESHWARI OSSTEM TEMPORARY COPING TI ABUTMENT-11 ,21 ,41 , OSSTEM STRAIGHT ABUTMENT-13 , 171a.HYBRID DENTURE PROVISIONAL (TEMPORARY )-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 , 171a HYBRID DENTURE PROVISIONAL (TEMPORARY ) UPPER-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	11,949.00	0.00	130,772.00
12/06/2023	IN	SA2300087024	31094982		VIVEK MUTHAPPA 19a.M L S CROWN/BRIDGE-24 ,25	2,930.00	0.00	133,702.00
14/06/2023	IN	SA2300089120	31097922		AKSHITHA SUKUMAR 19a.M L S CROWN/BRIDGE-22 , 27a. DENTCARE NOVA W/DIE-14	2,762.00	0.00	136,464.00
14/06/2023	IN	SA2300090063	31098862		ANASUYA 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	137,199.00
16/06/2023	IN	SA2300092954	31102126		SINDHU MAHABAL 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	138,664.00
17/06/2023	IN	SA2300094345	31102843		DR SYED ADIN MULTIUNIT TEMPORARY COPING ABUTMENT-21 , 164a IMPLANT HYBRID DENTURE DMLS(COCR)3-4 IMPLANTS FRAMEWORK ONLY UPPER-21 , 244c. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCALAR TEETH DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , OSSTEM ANALOG-11 ,21	28,077.00	0.00	166,741.00
20/06/2023	IN	SA2300096916	31107053		MARGARET WOODWARD 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-35 ,36 ,37	6,851.00	0.00	173,592.00

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20/06/2023	IN	SA2300097333	31107752		HARRIET ELIZABETH 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	174,889.00
21/06/2023	IN	SA2300099188	31109608		ANASUYA 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 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	178,328.00
24/06/2023	IN	SA2300103129	31114681		SHEETAL RANJITH 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-26	4,022.00	0.00	182,350.00
24/06/2023	IN	BLR/23-24/4688	32004680		EVA NINAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	5,933.00	0.00	188,283.00
24/06/2023	JE	59198	1903480			2,966.00	0.00	191,249.00
24/06/2023	RC		16037828	Cash Amount Received		0.00	25,000.00	166,249.00
24/06/2023	RC		16037827	Cash Amount Received		0.00	25,000.00	141,249.00
24/06/2023	RC		16037826	Cash Amount Received		0.00	25,000.00	116,249.00
24/06/2023	RC		16037825	Cash Amount Received		0.00	25,000.00	91,249.00
24/06/2023	JE	59198	1903480			0.00	2,966.00	88,283.00
26/06/2023	IN	SA2300104468	31116390		YOO CHANU HA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-37	2,284.00	0.00	90,567.00
26/06/2023	IN	SA2300104898	31116820		YASHWANTH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11 ,21 ,22	6,851.00	0.00	97,418.00
27/06/2023	IN	SA2300106485	31118804		ANASUYA 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 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	100,857.00
30/06/2023	IN	SA2300110342	31124501		ALBERT VICTOR RAJ 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	102,154.00
30/06/2023	IN	SA2300110521	31124680		MANJULA PARTHAN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 ,37	4,515.00	0.00	106,669.00
03/07/2023	IN	SA2300112164	31127119		BHARAT NEGI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-44 ,45 ,46 ,47	9,030.00	0.00	115,699.00
03/07/2023	IN	BLR/23-24/5140	32005134		PRAMOD KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	2,966.00	0.00	118,665.00
05/07/2023	IN	BLR/23-24/5294	32005285		SYED TALIB AGHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	121,810.00
07/07/2023	IN	TI/35017798	31134445		HARRIE ELIZABETH DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,21,22,23,24	5,846.00	0.00	127,656.00

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11/07/2023	IN	TI/35022066	31141177		HARRIET ELIZABETH DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,21,22,23,2 4	5,250.00	0.00	132,906.00
11/07/2023	IN	TI/35021993	31141104		PARTHASARATHY P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,387.00	0.00	134,293.00
11/07/2023	IN	TI/35021267	31140381		SHEELA DISHE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	135,861.00
12/07/2023	IN	TI/35022212	31141681		S V SAMPATH KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,31	2,774.00	0.00	138,635.00
12/07/2023	IN	SA2300119238	31141510		DR SURESH T M DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	4,829.00	0.00	143,464.00
13/07/2023	IN	SA2300119546	31143259		APURBA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15 ,25	5,025.00	0.00	148,489.00
13/07/2023	IN	BLR/23-24/5838	32005832		SURAYYA ABDUL RAZACK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	151,634.00
15/07/2023	IN	BLR/23-24/6018	32006015		ARCHIE ASWASTHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,145.00	0.00	154,779.00
16/07/2023	IN	SA2300121670	31150060		YASHWANTH 66a. M L S GINGIVA SMALL-11 ,21 ,22	1,103.00	0.00	155,882.00
16/07/2023	IN	SA2300121449	31149840		RAJAT KULKARNI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-15	3,231.00	0.00	159,113.00
18/07/2023	JE	72229	1962009			0.00	1,672.00	157,441.00
18/07/2023	JE	72229	1962009			1,672.00	0.00	159,113.00
18/07/2023	JE	72243	1962010			0.00	4,261.00	154,852.00
18/07/2023	JE	72243	1962010			4,261.00	0.00	159,113.00
18/07/2023	RC		16048542	Cash Amount Received		0.00	17,000.00	142,113.00
18/07/2023	RC		16048530	Cash Amount Received		0.00	20,000.00	122,113.00
18/07/2023	RC		16048522	Cash Amount Received		0.00	20,000.00	102,113.00
18/07/2023	RC		16048519	Cash Amount Received		0.00	20,000.00	82,113.00
18/07/2023	RC		16048518	Cash Amount Received		0.00	20,000.00	62,113.00
21/07/2023	IN	TI/35033302	31156545		GAURAB KUMAR JHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,387.00	0.00	63,500.00
25/07/2023	IN	BLR/23-24/6571	32006633		SUNITHA RAMAMURTY DENTCARE ZIRCONIA GINGIVAL CERAMIC LARGE GINGIVA (ARTIFICIAL)-12,11,21,22 , DENTCARE ZIRCONIA CLASSIC CB CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-15,13,12,11,21,22,24,26	44,310.00	0.00	107,810.00

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26/07/2023	IN	SA2300123647	31163536		SHAHEDUNNISA TEMPORARY/PROVISIONAL HYBRID DENTURE ABOVE 6 TEETH-31	2,911.00	0.00	110,721.00
26/07/2023	IN	TI/35040166	31164035		SARASWATHI DENTCARE NOVA FACING CERAMIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	113,137.00
28/07/2023	IN	TI/35043111	31167125		MEHAJABIN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,3 4,35,36 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-41,42,43,44,45,46,31, 32,33,34,35,36	32,647.00	0.00	145,784.00
28/07/2023	IN	TI/35043092	31167106		DR SUNITHA RAMAMURTHY TEMPORARY/PROVISIONAL HYBRID DENTURE ABOVE 6 TEETH-31	2,911.00	0.00	148,695.00
28/07/2023	IN	SA2300123860	31167043		RATHU BHEEMIAIAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	150,083.00
01/08/2023	IN	TI/35049482	31173738		PUNEET SAXENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,387.00	0.00	151,470.00
03/08/2023	IN	TI/35052450	31176839		DR SUNITHA RAMAMURTHY DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-41,32,34	10,049.00	0.00	161,519.00
03/08/2023	IN	BLR/23-24/7300	32007285		GEETHAPRIYA G DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	163,615.00
04/08/2023	IN	SA2300124300	31178137		DR.SANGEETHA OSSTEM TEMPORARY COPING TI ABUTMENT-11 ,21 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,27	32,104.00	0.00	195,719.00
04/08/2023	IN	TI/35053770	31178220		RAMAMURTHY DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,26 , OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4721N (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,26	38,499.00	0.00	234,218.00
09/08/2023	IN	TI/35062397	31187012		MAHESWARI DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	4,199.00	0.00	238,417.00
10/08/2023	IN	BLR/23-24/7815	32007809		SYED TALIB AGHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,37	4,192.00	0.00	242,609.00
10/08/2023	IN	BLR/23-24/7805	32008256		NISHA G DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	244,705.00
12/08/2023	IN	TI/35067429	31192122		TAYYEB MASOOD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	246,273.00
14/08/2023	IN	BLR/23-24/8077	32008071		DEBOLENA DAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	248,369.00
15/08/2023	IN	TI/35070948	31195637		P B SIMON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	249,757.00

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16/08/2023	IN	TI/35071470	31196185		MEGHANA Y DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	251,145.00
18/08/2023	IN	TI/35076416	31201089		MOHAMMED DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	253,561.00
18/08/2023	IN	TI/35076051	31200731		ASHWINI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	2,513.00	0.00	256,074.00
21/08/2023	IN	TI/35080067	31204726		SAVITHRI SUBRAMANYAM 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	256,920.00
21/08/2023	IN	TI/35079606	31204266		HARISH BABU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	258,488.00
22/08/2023	IN	TI/35081258	31205942		PRASANJEET CHANDA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17	9,434.00	0.00	267,922.00
23/08/2023	IN	BLR/23-24/8747	32008747		AARTHI GANDHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	270,018.00
23/08/2023	IN	TI/35083673	31208363		RAJ REDDY DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	4,199.00	0.00	274,217.00
23/08/2023	IN	SA2300124780	31207235		SARAH DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25 ,31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-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 , OSSTEM MULTI UNIT TEMPORARY ABUTMENT MTR100TH (STOCK IMPLANT COMPONENT) PER UNIT-13 ,23 , OSSTEM MULTIUNIT ANALOG MERR300(STOCK IMPLANT COMPONENT) PER UNIT-33	81,400.00	0.00	355,617.00
24/08/2023	IN	TI/35085866	31210563		SAVITHRI SUBRAMANYAM 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	357,712.00
24/08/2023	IN	TI/35085300	31210003		HEMAVATHY DENTCARE ZIRCONIA GINGIVAL CERAMIC MEDIUM IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14,16,21,22, 23,24,25,26,41,42,43,44,45,46,47,3 1,32,33,34,35,36,37 , DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-11,12,13,14,16,21,22,23,24,2 5,26,41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	164,194.00	0.00	521,906.00

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26/08/2023	IN	TI/35088158	31212878		PATRICIA PHILLIPS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	20,436.00	0.00	542,342.00
26/08/2023	RC		16067769	Bank Transfer		0.00	100,000.00	442,342.00
26/08/2023	IN	TI/35089093	31213810		LOGANATHAN P DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	4,199.00	0.00	446,541.00
26/08/2023	JE	81823	2066191			47,455.00	0.00	493,996.00
26/08/2023	JE	81823	2066191			0.00	47,455.00	446,541.00
28/08/2023	IN	TI/35091185	31215920		SARAN KUMAR DENTCARE SUPERFLEX FLEXIBLE PD TOOTH ADD-ON PER SINGLE TOOTH-12	2,167.00	0.00	448,708.00
30/08/2023	IN	TI/35092210	31216983		PRERNA SHAH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	467,577.00
30/08/2023	IN	TI/35091766	31216540		MERCY JOHN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	470,353.00
31/08/2023	IN	TI/35094405	31219184		SAVITHRI SUBRAMANYAM 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	472,826.00
31/08/2023	IN	TI/35094546	31219324		LOGANATHAN P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	474,394.00
04/09/2023	IN	TI/35099239	31224064		RAJ REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	475,962.00
04/09/2023	IN	TI/35099052	31223877		PATRICIA PHILLIPS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	477,530.00
05/09/2023	IN	TI/35100977	31225809		MOHAMMED AZAM DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,416.00	0.00	479,946.00
06/09/2023	JE	4248	2091852			0.00	9,256.00	470,690.00
06/09/2023	JE	4248	2091852			9,256.00	0.00	479,946.00
06/09/2023	IN	TI/35103028	31227859		DR SYED DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22 , NOBEL BIOCARE ACTIVE RP SNAPPY ABUTMENT 36683 (STOCK IMPLANT COMPONENT) PER UNIT-22	8,394.00	0.00	488,340.00
06/09/2023	IN	TI/35103065	31227896		SHREE RANJINI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	490,756.00
06/09/2023	RC		16073214	Bank Transfer		0.00	50,000.00	440,756.00
07/09/2023	IN	BLR/23-24/9581	32009582		JAIDEV DUTTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	442,852.00



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/09/2023	IN	TI/35103740	31228572		SHABIR DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	4,199.00	0.00	447,051.00
08/09/2023	IN	TI/35106382	31231213		FARIDA KHATOON DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	449,564.00
09/09/2023	IN	TI/35106829	31231678		HEMAVATHY K N DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,145.00	0.00	452,709.00
09/09/2023	IN	TI/35107215	31232063		LEKSHMI PRIYA B DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	454,805.00
11/09/2023	JE	4258	2100547			2,096.00	0.00	456,901.00
11/09/2023	JE	4258	2100547			0.00	2,096.00	454,805.00
11/09/2023	RC		16074991	Bank Transfer		0.00	60,000.00	394,805.00
11/09/2023	JE	649914	2107003			8,384.00	0.00	403,189.00
11/09/2023	JE	649914	2107003			0.00	8,384.00	394,805.00
11/09/2023	RT		131004980	17 work cancell.permission by daisy madam		0.00	38,499.00	356,306.00
11/09/2023	IN	TI/35109287	31234140		RAMAMURTHY DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,26 , OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4721N (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,21,22,23,2 4,26	35,987.00	0.00	392,293.00
13/09/2023	IN	TI/35113543	31238396		MAHADEVAMMA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27	2,416.00	0.00	394,709.00
13/09/2023	IN	TI/35112875	31237729		DINESH KOSHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	396,277.00
14/09/2023	IN	TI/35113916	31238776		SANGEETHA IPS EMAX PRESS LAYERING CROWN-12,22	6,642.00	0.00	402,919.00
14/09/2023	IN	TI/35114775	31239633		MANORAMA PANIGRAHI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,31,32,33, 34,35,36	21,017.00	0.00	423,936.00
14/09/2023	IN	TI/35115572	31240426		APURBA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12	5,025.00	0.00	428,961.00
16/09/2023	IN	TI/35117434	31242293		PRERNA SHAH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,24,25	36,120.00	0.00	465,081.00
16/09/2023	IN	TI/35118345	31243199		ABDUL ALEEM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	471,352.00
19/09/2023	IN	TI/35121233	31246100		EM ISHFAQ MAJEED BHAT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	473,448.00

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20/09/2023	JE	87489	2123063			2,096.00	0.00	475,544.00
20/09/2023	JE	87489	2123063			0.00	2,096.00	473,448.00
20/09/2023	RC		16079288	Bank Transfer		0.00	200,000.00	273,448.00
20/09/2023	IN	TI/35123706	31248573		RANA PRATAP REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,46	4,192.00	0.00	277,640.00
20/09/2023	IN	TI/35123609	31248477		MANORAMA PANIGRAHI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,31,3 2,33,34,35,36	9,135.00	0.00	286,775.00
21/09/2023	IN	TI/35124977	31249853		ANJANAPPA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,17	4,832.00	0.00	291,607.00
21/09/2023	IN	TI/35125814	31250674		KAMAR TAJ DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16,26	7,248.00	0.00	298,855.00
22/09/2023	IN	TI/35125933	31250799		ABDUL ALEEM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	301,990.00
23/09/2023	IN	TI/35128726	31253587		NASARIN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,37	4,832.00	0.00	306,822.00
26/09/2023	IN	TI/35131755	31256634		MOINUDDIN MEHKRI IPS EMAX PRESS LAYERING VENEER-11,21	6,642.00	0.00	313,464.00
26/09/2023	IN	TI/35132087	31256966		SADHU NITHIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15	15,724.00	0.00	329,188.00
26/09/2023	IN	TI/35132550	31257429		SHAHEDUNNISA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15,26,27	9,664.00	0.00	338,852.00
28/09/2023	IN	BLR/23-24/10855	32010840		MADHUKESH KESHAVAPPA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	340,948.00
28/09/2023	IN	TI/35134766	31259662		SHANMUGAPRIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23	10,992.00	0.00	351,940.00
30/09/2023	RC		16084760	Bank Transfer		0.00	30,000.00	321,940.00
30/09/2023	RC		16083829	Cash Amount Received		0.00	20,000.00	301,940.00
30/09/2023	RC		16083830	Cash Amount Received		0.00	21,000.00	280,940.00
30/09/2023	RC		16084672	Bank Transfer		0.00	50,500.00	230,440.00
03/10/2023	IN	TI/35141486	31266384		SUSHMITA DAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	233,575.00

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04/10/2023	IN	TI/35143332	31268227		SOUMOJIT KUMAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	237,421.00
05/10/2023	IN	TI/35143854	31268750		ANIL KUMAR G DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	239,517.00
05/10/2023	IN	TI/35144113	31269009		HAUSA KHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	242,662.00
09/10/2023	IN	TI/35149429	31274327		MAYOORI S H DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	244,758.00
09/10/2023	IN	TI/35149605	31274502		BHAVANI OSSTEM MULTI UNIT TEMPORARY ABUTMENT MTR100TH (STOCK IMPLANT COMPONENT) PER UNIT-41,42,43,44,45,46,31,32,33,3 4,35,36 , OSSTEM MINI NON-ENGAGING STRAIGHT ABUTMENT GSTAS4711N (STOCK IMPLANT COMPONENT) PER UNIT-41,42,43,44,45,46,31,32,33,3 4,35,36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,3 4,35,36	36,557.00	0.00	281,315.00
10/10/2023	IN	TI/35150969	31275870		PADMAJA B DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	283,411.00
11/10/2023	IN	TI/35153909	31278812		ARPANA REDDY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	286,556.00
11/10/2023	IN	SA2300125148	31277157		TEJASSWINI OSSTEM ANALOG-11 , DENTCARE NOVA PLUS HYBRID DENTURE 3-4 IMPLANTS (DIRECT DEL.)-31	25,667.00	0.00	312,223.00
14/10/2023	IN	TI/35158897	31283801		VIVEK MUTHAPPA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23,36 , OSSTEM REGULAR ENGAGING ANGULATED(4 MM) ABUTMENT GSAA4540A (STOCK IMPLANT COMPONENT) PER UNIT-23,36	7,808.00	0.00	320,031.00
18/10/2023	IN	BLR/23-24/12041	32012047		ESHITHA PAUL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	322,127.00
18/10/2023	IN	TI/35163713	31288620		ANUJ RUSTAGI DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	4,199.00	0.00	326,326.00
19/10/2023	IN	TI/35164485	31289397		ABDUL MAJEED DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	4,199.00	0.00	330,525.00
19/10/2023	IN	TI/35165548	31290457		AIMAN ALI MUHARAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	332,093.00
21/10/2023	IN	TI/35168898	31293797		PRRIYADARSHINI IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23	19,927.00	0.00	352,020.00
21/10/2023	RC		16094034	Cash Amount Received		0.00	20,000.00	332,020.00

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24/10/2023	IN	TI/35171231	31296127		HARRIET ELIZABETH L C RESIN IMPLANT BITE BLOCK 6-10TEETH-15,16,17,45,46,47	309.00	0.00	332,329.00
24/10/2023	IN	TI/35172039	31296934		SANKALP NANDA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	335,474.00
25/10/2023	IN	TI/35172372	31297276		NASEEMA BEGUM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-32 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-32	6,280.00	0.00	341,754.00
25/10/2023	IN	TI/35173010	31297912		THAYANNA TEMPORARY/PROVISIONAL HYBRID DENTURE ABOVE 6 TEETH-11,12,13,14,15,16,21,22,23, 24,25,26,41,42,43,44,45,46,31,32,3 3,34,35,36	5,821.00	0.00	347,575.00
27/10/2023	IN	TI/35176079	31300985		PRASANNA KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46	3,231.00	0.00	350,806.00
28/10/2023	IN	TI/35176975	31301878		SREEMANI L C RESIN IMPLANT SPECIAL BITE PER JAW-11,31	1,044.00	0.00	351,850.00
30/10/2023	RC		16097579	Bank Transfer		0.00	100,000.00	251,850.00
30/10/2023	IN	BLR/23-24/12560	32012563		BANU PRASAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	253,946.00
30/10/2023	RC		16097749	Bank Transfer		0.00	90,000.00	163,946.00
30/10/2023	JE	112086	2215431			0.00	2,096.00	161,850.00
30/10/2023	JE	112086	2215431			2,096.00	0.00	163,946.00
31/10/2023	321		1011285			0.00	40.00	163,906.00
31/10/2023	RC		16097691	Cash Amount Received		0.00	20,400.00	143,506.00
31/10/2023	JE	112133	2215607			0.00	2,096.00	141,410.00
31/10/2023	IN	TI/35180724	31305628		JACEENTHA DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	6,271.00	0.00	147,681.00
31/10/2023	IN	TI/35180664	31305568		SOUMYA M G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14	2,776.00	0.00	150,457.00
31/10/2023	JE	112133	2215607			2,096.00	0.00	152,553.00
01/11/2023	IN	TI/35182734	31307638		HARRIET ELIZABETH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16,17,46,47	12,080.00	0.00	164,633.00
02/11/2023	IN	TI/35184269	31309171		KAMALAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	167,768.00
02/11/2023	IN	TI/35184353	31309255		SAMPATH KUMAR TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC IMPLANT CROWN/BRIDGE PER UNIT-11,12,13,14,21,22,23,24	6,098.00	0.00	173,866.00

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03/11/2023	IN	TI/35185608	31310513		ANAND AMITH IPS EMAX PRESS LAYERING CROWN-21	3,321.00	0.00	177,187.00
03/11/2023	IN	TI/35185626	31310531		RAVINDRANATH DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-32	4,199.00	0.00	181,386.00
03/11/2023	IN	TI/35185751	31310656		RAJ REDDY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	4,712.00	0.00	186,098.00
03/11/2023	IN	TI/35185810	31310715		MOHAMMED ILYAS L C RESIN IMPLANT SPECIAL BITE PER JAW-12,15,22,25	522.00	0.00	186,620.00
04/11/2023	IN	TI/35187221	31312124		SAIPRIYA B DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-22	2,513.00	0.00	189,133.00
04/11/2023	IN	TI/35187146	31312049		RANJANA AMITABH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	190,701.00
04/11/2023	IN	TI/35186467	31311372		MALARAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46	3,231.00	0.00	193,932.00
07/11/2023	IN	TI/35189963	31314871		MAHESWARI G DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-46	5,490.00	0.00	199,422.00
08/11/2023	IN	TI/35192271	31317183		KHADEEJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-15,16,46	9,693.00	0.00	209,115.00
09/11/2023	IN	TI/35193279	31318190		SUBHADRA P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	210,503.00
09/11/2023	IN	TI/35194025	31318936		ESHARA PRASAD B L C RESIN IMPLANT SPECIAL BITE PER JAW-11	522.00	0.00	211,025.00
09/11/2023	IN	TI/35193481	31318392		GOLALAPPA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	33,825.00	0.00	244,850.00
18/11/2023	IN	TI/35205485	31330506		NIRMAL CHANDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,25	3,135.00	0.00	247,985.00
19/11/2023	IN	TI/35206346	31331365		BHAVIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	250,081.00
20/11/2023	IN	TI/35207333	31332351		RATHU BHEEMAIHAH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	252,497.00

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22/11/2023	IN	TI/35210951	31335969		SREEMANI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26,41,42,43,44,45,46,31,32,33 ,34,35,36 , NOBEL BIOCARE ACTIVE NP ANALOG 36697 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,21,22,23,2 4,25,26,41,42,43,44,45,46,31,32,33 ,34,35,36 , NOBEL BIOCARE MULTI-UNIT TEMPORARY COPING 29046 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,21,22,23,2 4,25,26,41,42,43,44,45,46,31,32,33 ,34,35,36 , NOBEL BIOCARE MULTI-UNIT TEMPORARY COPING 29046 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,21,22,23,2 4,25,26,41,42,43,44,45,46,31,32,33 ,34,35,36 , NOBEL BIOCARE ACTIVE NP NON-ENGAGING TITANIUM TEMPORARY 36661 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,21,22,23,2 4,25,26,41,42,43,44,45,46,31,32,33 ,34,35,36 , NOBEL BIOCARE NOBLE ACTIVE RP NON-ENG TI TEMPORARY 36662 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,21,22,23,2 4,25,26,41,42,43,44,45,46,31,32,33 ,34,35,36 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,21, 22,23,24,25,26,41,42,43,44,45,46,3 1,32,33,34,35,36	92,566.00	0.00	345,063.00
22/11/2023	IN	TI/35210459	31335478		RASHIBHA SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	348,208.00
22/11/2023	IN	TI/35210412	31335431		MOHAMMED ILYAS DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,21, 22,23,24,25,26 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26	32,647.00	0.00	380,855.00
22/11/2023	IN	TI/35209555	31334574		ARCHANA SINHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	7,692.00	0.00	388,547.00
24/11/2023	RC		16109739	Cash Amount Received		0.00	25,000.00	363,547.00
24/11/2023	RC		16109738	Cash Amount Received		0.00	25,000.00	338,547.00
24/11/2023	IN	TI/35213758	31338778		ABDUL MAJEED DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	4,199.00	0.00	342,746.00
25/11/2023	RC		16109741	Cash Amount Received		0.00	25,000.00	317,746.00

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25/11/2023	IN	TI/35215098	31340120		FAREEDA BI DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-25 , DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (METAL TRIAL)-25 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-25	14,023.00	0.00	331,769.00
27/11/2023	IN	BLR/23-24/14039	32014049		LIKITHA C D DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	334,914.00
28/11/2023	IN	TI/35218824	31343849		JACEENTHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	338,049.00
28/11/2023	IN	TI/35218900	31343924		LALITHA P DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-13,14	15,982.00	0.00	354,031.00
29/11/2023	RC		16111590	Bank Transfer		0.00	75,000.00	279,031.00
29/11/2023	IN	TI/35219293	31344323		UPADHYA IPS EMAX PRESS STAINING CROWN-11,12,21,22	11,302.00	0.00	290,333.00
29/11/2023	JE	121866	2285770			4,192.00	0.00	294,525.00
29/11/2023	JE	121866	2285770			0.00	4,192.00	290,333.00
01/12/2023	IN	TI/35222582	31347618		PAVITHRA PARTHAN IPS EMAX PRESS LAYERING CROWN-11,12,13,21,22,23	19,927.00	0.00	310,260.00
02/12/2023	IN	TI/35225129	31350168		DR GOPI CHIKKANNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	5,327.00	0.00	315,587.00
02/12/2023	IN	TI/35224152	31349191		FAREEDA BI DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-13,14,24 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-13,14,24 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-13,14,24 , DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (CERAMIC LAYERING)-13,14,24 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-13,14,24	9,797.00	0.00	325,384.00
05/12/2023	IN	BLR/23-24/14552	32014570		AGASTYA DUSHYANT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	327,480.00
05/12/2023	IN	TI/35228340	31353386		SANJEEV KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	6,290.00	0.00	333,770.00

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09/12/2023	IN	BLR/23-24/14886	32014904		SANDHYA NAVEEN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)- , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	5,241.00	0.00	339,011.00
09/12/2023	IN	TI/35234576	31359627		SAI SACHIN REDDY DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-23 , DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	8,178.00	0.00	347,189.00
11/12/2023	IN	BLR/23-24/14967	32014983		MANISHA YADAV DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27	9,434.00	0.00	356,623.00
11/12/2023	IN	TI/35235338	31360392		GOPI CHIKKANNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	360,815.00
11/12/2023	IN	TI/35235784	31360836		DR NITHU FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,21,22	1,247.00	0.00	362,062.00
12/12/2023	IN	TI/35236663	31361714		VIJAY DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,17	5,025.00	0.00	367,087.00
12/12/2023	IN	TI/35236820	31361870		NIVEDITA C N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,26	3,135.00	0.00	370,222.00
12/12/2023	IN	TI/35238305	31363354		SUDESH P DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-22 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-22	4,389.00	0.00	374,611.00
12/12/2023	IN	BLR/23-24/15054	32015075		ROSHAN KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	376,707.00
15/12/2023	IN	TI/35241588	31366637		SAMPATH KUMAT S V OSSTEM REGULAR NON-ENGAGING ANGULATED ABUTMENT GSAA4520N (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,21,22,23,24,2 5 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,21,22,23,24,2 5	27,909.00	0.00	404,616.00
15/12/2023	IN	TI/35241614	31366663		ESHWARA PRASAD B DENTCARE DMLS PLUS HYBRID DENTURE 5-6 IMPLANTS (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	30,865.00	0.00	435,481.00
15/12/2023	IN	TI/35243215	31368264		ESHWARA PRASAD B DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-13,23,25	2,520.00	0.00	438,001.00



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16/12/2023	IN	TI/35244510	31369559		SREEMANI NOBEL BIOCARE ACTIVE NP NON-ENGAGING TITANIUM TEMPORARY 36661 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,21,22,23,2 4,25,26,41,42,43,44,45,46,31,32,33 ,34,35,36 , NOBEL BIOCARE NOBLE ACTIVE RP NON-ENG TI TEMPORARY 36662 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,21,22,23,2 4,25,26,41,42,43,44,45,46,31,32,33 ,34,35,36 , NOBEL BIOCARE ACTIVE NP ANALOG 36697 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,21,22,23,2 4,25,26,41,42,43,44,45,46,31,32,33 ,34,35,36 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,21, 22,23,24,25,26,41,42,43,44,45,46,3 1,32,33,34,35,36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26,41,42,43,44,45,46,31,32,33 ,34,35,36	68,678.00	0.00	506,679.00
16/12/2023	RT	31335969	131008637	CD/258/TI/35210951/92566/SAJINI MADAM/ABUTMENT REPLACE		0.00	92,566.00	414,113.00
19/12/2023	IN	TI/35248252	31373292		MANJULA D TEMPORARY/PROVISIONAL HYBRID DENTURE ABOVE 6 TEETH-41,42,43,44,31,32,33	2,911.00	0.00	417,024.00
19/12/2023	IN	TI/35248355	31373395		ANJANAPPA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,27	4,832.00	0.00	421,856.00
20/12/2023	IN	TI/35248801	31373843		FAREEDA BI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	11,002.00	0.00	432,858.00
21/12/2023	RT	31366637	131008751	CD/531/TI/35241588/27909/SAJINI MADAM/ABUTMENT REPLACE		0.00	27,909.00	404,949.00
21/12/2023	IN	TI/35250958	31375996		DIPANKAR SINHA NOBEL BIOCARE ACTIVE NP NON-ENGAGING TITANIUM TEMPORARY 36661 (STOCK IMPLANT COMPONENT) PER UNIT-41,42,43 , NOBEL BIOCARE ACTIVE NP ANALOG 36697 (STOCK IMPLANT COMPONENT) PER UNIT-41,42,43 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-41,42,43	10,101.00	0.00	415,050.00
21/12/2023	IN	TI/35251605	31376643		SAMPATH KUMAT S V DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,21,22,23,24,2 5	25,127.00	0.00	440,177.00
21/12/2023	IN	TI/35251827	31376864		SANTHOSH GAIKWAD DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,26,46	7,538.00	0.00	447,715.00

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22/12/2023	IN	TI/35252325	31377363		RAVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15 , DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-15 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	19,154.00	0.00	466,869.00
23/12/2023	RC		16122812	Bank Transfer		0.00	150,000.00	316,869.00
24/12/2023	IN	TI/35256155	31381187		PILKU SUNU DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	319,382.00
26/12/2023	IN	TI/35257711	31382738		SASHI REKHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-47	3,231.00	0.00	322,613.00
27/12/2023	IN	TI/35258699	31383727		PRIYANKA MEHTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	325,758.00
28/12/2023	IN	TI/35261481	31386510		TOMITHY BALASINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	328,893.00
29/12/2023	IN	TI/35263295	31388319		MARIAN ZACHARIAS DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36	9,664.00	0.00	338,557.00
30/12/2023	IN	TI/35264086	31389087		SHEHLA KHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	339,945.00
30/12/2023	RC		16125316	Bank Transfer		0.00	100,000.00	239,945.00
30/12/2023	JE	129362	2358298			10,482.00	0.00	250,427.00
30/12/2023	JE	129362	2358298			0.00	10,482.00	239,945.00
01/01/2024	IN	TI/35266957	31391895		RAKESH SARALA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,416.00	0.00	242,361.00
02/01/2024	IN	TI/35267927	31392849		VETTAL SHETTY OSSTEM MINI ANALOG GSTLA350 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27 , L C RESIN IMPLANT BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	1,042.00	0.00	243,403.00
03/01/2024	IN	TI/35270168	31395038		RANA PRATAP REDDY NOBEL BIOCARE NOBLE ACTIVE RP NON-ENG TI TEMPORARY 36662 (STOCK IMPLANT COMPONENT) PER UNIT-36,37 , NOBEL BIOCARE ACTIVE RP ANALOG 36698 (STOCK IMPLANT COMPONENT) PER UNIT-36,37 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36,37	12,342.00	0.00	255,745.00
04/01/2024	IN	TI/35271569	31396397		MOHAMMED BILAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	257,313.00
04/01/2024	IN	TI/35271409	31396239		MARIAM TITNS GEORGE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	263,603.00

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04/01/2024	IN	TI/35271911	31396739		FAREEDA BI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,164.00	0.00	267,767.00
05/01/2024	IN	TI/35272594	31397387		S.B.SURESH DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-17 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	7,548.00	0.00	275,315.00
06/01/2024	IN	BLR/23-24/16558	32016590		NAVYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27,37	6,290.00	0.00	281,605.00
09/01/2024	IN	TI/35278983	31403581		SUNJUN LEE IPS EMAX PRESS LAYERING CROWN-22,41 , IPS EMAX PRESS LAYERING VENEER-22,41	9,963.00	0.00	291,568.00
09/01/2024	IN	TI/35277917	31402566		TIMOTHY BALASINGH DENTCARE ALIGNERS SMILE ULTRA 14 SPLINTS PER PACK-	4,315.00	0.00	295,883.00
09/01/2024	IN	TI/35277918	31402567		TIMOTHY BALASINGH DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	298,383.00
10/01/2024	IN	TI/35280793	31405307		CHNDRA SHEKAR DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,21 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,21	18,886.00	0.00	317,269.00
11/01/2024	IN	TI/35281406	32016974		SWATHI K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	319,365.00
13/01/2024	IN	BLR/23-24/16973	32017054		PAVITHRA NEELAMEGHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	322,510.00
15/01/2024	IN	TI/36500257	31411562		AVA BHATTACHARJEE NOBEL BIOCARE ACTIVE NP NON-ENGAGING TITANIUM TEMPORARY 36661 (STOCK IMPLANT COMPONENT) PER UNIT-11,41 , NOBEL BIOCARE NOBLE ACTIVE RP NON-ENG TI TEMPORARY 36662 (STOCK IMPLANT COMPONENT) PER UNIT-11,41 , NOBEL BIOCARE ACTIVE NP ANALOG 36697 (STOCK IMPLANT COMPONENT) PER UNIT-11,41 , L C RESIN IMPLANT SPECIAL BITE PER JAW-11,41	12,804.00	0.00	335,314.00
16/01/2024	IN	TI/36501447	31412754		MEGHANAY OSSTEM REGULAR ENGAGING CASTABLE ABUTMENT GSNA4510S (STOCK IMPLANT COMPONENT) PER UNIT-26 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	5,199.00	0.00	340,513.00
16/01/2024	IN	BLR/23-24/17126	32017216		DEEPTHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	343,658.00
16/01/2024	IN	TI/35288053	31414151		BHAGYA PRASAD MAJGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	345,226.00

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17/01/2024	IN	BLR/23-24/17176	32017271		DEBI MUKHERJEE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,47,46,45	8,383.00	0.00	353,609.00
18/01/2024	IN	BLR/23-24/17242	32017345		MALLIKA MUKHERJEE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47,46	5,914.00	0.00	359,523.00
18/01/2024	IN	TI/35290288	31416386		TIMOTHY BALASINGH DENTCARE ALIGNERS SMILE ULTRA 14 SPLINTS PER PACK-	10,772.00	0.00	370,295.00
19/01/2024	IN	TI/35292405	31418501		VETTAL SHETTY DENTCARE ACRYLIC PLUS IMPLANT OVERDENTURE PER JAW (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	3,696.00	0.00	373,991.00
19/01/2024	IN	TI/35292516	31418612		KAVITHA MOSES DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	375,379.00
19/01/2024	IN	TI/35292964	31419060		MITHLESH SAXENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	376,767.00
23/01/2024	IN	TI/35298052	31424148		ARUN PRAKASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	378,335.00
26/01/2024	IN	TI/35302495	31428584		LALITHA H VV TEMPORARY/PROVISIONAL HYBRID DENTURE ABOVE 6 TEETH-41,42,43,44,45,46,31,32,33, 34,35,36	2,911.00	0.00	381,246.00
26/01/2024	IN	TI/35302477	31428566		AKSHITHA SUKUMAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	5,025.00	0.00	386,271.00
26/01/2024	IN	TI/35302289	31428378		KAVYA REDDY G IPS EMAX PRESS LAYERING CROWN-12,13,22,23 , IPS EMAX PRESS LAYERING VENEER-12,13,22,23	19,927.00	0.00	406,198.00
29/01/2024	IN	TI/35305719	31431807		PRAVEEN BABU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	409,333.00
30/01/2024	IN	TI/35308278	31434365		BHAGYAPRASAD MAJGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	410,901.00
30/01/2024	IN	TI/35306734	31432822		MOHAMMED UMMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	412,469.00
31/01/2024	IN	TI/35309514	31435610		BHARAT NEYI DESS NOBLE ACTIVE RP ENG CAST. ABUT. CNCT.PART 12.042 P(10) (STOCK IMPLANT COMPONENT) PER UNIT-27 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27	4,647.00	0.00	417,116.00
31/01/2024	JE	135615	2434661			0.00	11,530.00	405,586.00
31/01/2024	JE	135615	2434661			11,530.00	0.00	417,116.00
31/01/2024	RC		16140226	Bank Transfer		0.00	100,000.00	317,116.00
01/02/2024	RT	31437220	131009849	CD/SD/95/206/UNIT CHANGE		0.00	206.00	316,910.00
01/02/2024	IN	TI/35311124	31437220		VITTAL SHETTY L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-41,31	206.00	0.00	317,116.00
01/02/2024	IN	TI/35311143	31437239		VITTAL SHETTY L C RESIN IMPLANT BITE BLOCK PER JAW-31	412.00	0.00	317,528.00

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02/02/2024	IN	TI/35312888	31438983		AVA BHATTACHARJEE DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-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	82,534.00	0.00	400,062.00
04/02/2024	IN	TI/35315526	31441619		P V RAO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,27	2,776.00	0.00	402,838.00
05/02/2024	IN	BLR/23-24/18229	32018449		AMIRA ALEEM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	405,983.00
05/02/2024	IN	TI/35317232	31443323		KRISHNALATHA T DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27	2,416.00	0.00	408,399.00
06/02/2024	IN	TI/35318966	31445058		NAGAVENI L C RESIN IMPLANT SPECIAL BITE PER JAW-11	522.00	0.00	408,921.00
06/02/2024	IN	TI/35318956	31445048		VASANTHA M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,36,37	4,703.00	0.00	413,624.00
07/02/2024	IN	TI/35320647	31446740		MOINUDDIN MEHKRI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27	2,513.00	0.00	416,137.00
08/02/2024	IN	TI/35321702	31447793		LALITHA H V L C RESIN IMPLANT SPECIAL BITE PER JAW-21	522.00	0.00	416,659.00
08/02/2024	IN	TI/35320965	31447058		SHAZIYA IFFATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	418,227.00
10/02/2024	IN	TI/35325971	31452063		MAMATHA VISAL KARPE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	419,795.00
10/02/2024	IN	TIBAN/32100490	32018809		DEVA MARY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,145.00	0.00	422,940.00
10/02/2024	IN	TI/35325875	31451968		HARSHINI POORNA SINDHU DENTCARE ALIGNERS STARTER 1-8 SPLINTS PER PACK-	2,572.00	0.00	425,512.00
12/02/2024	IN	TIBAN/32100572	32018891		AMIT DHAMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	427,608.00
13/02/2024	IN	TI/35329511	31455598		KASI VISWANATHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,46,36	4,703.00	0.00	432,311.00
13/02/2024	IN	TIBAN/32100641	32018960		USHA M DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41	3,145.00	0.00	435,456.00
14/02/2024	IN	TI/35330829	31456916		MALINI A DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-41,42,43,31,32,33,34 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-41,42,43,31,32,33,34	10,260.00	0.00	445,716.00

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14/02/2024	IN	TI/35331878	31457959		KAVITA OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-47,36 , OSSTEM REGULAR ENGAGING STARIGHT ABUTMENT GSTAS4731 (STOCK IMPLANT COMPONENT) PER UNIT-47,36 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-47,36 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-47,36	15,215.00	0.00	460,931.00
15/02/2024	RC		16147891	Bank Transfer		0.00	100,000.00	360,931.00
16/02/2024	IN	TI/35334644	31460719		LALITHA H V OSSTEM MINI SCREW ONLY GSABSM(STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,21,22,23,24,2 5,26 , TEMPORARY/PROVISIONAL HYBRID DENTURE ABOVE 6 TEETH-11,12,13,14,15,21,22,23,24, 25,26	3,955.00	0.00	364,886.00
17/02/2024	IN	TIBAN/32100984	32019301		DR FAHAD SHAIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	369,078.00
19/02/2024	IN	TI/35338511	31464583		SREEMANI DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-11,12 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-11,12	8,778.00	0.00	377,856.00
20/02/2024	IN	TIBAN/32101090	32019406		ARIFA NAZ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	379,952.00
20/02/2024	IN	TI/35339931	31466005		MALINI A DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-41,42,43,31,32,33,34 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-41,42,43,31,32,33,34	5,250.00	0.00	385,202.00
20/02/2024	IN	TI/35341105	31467176		VITTAL SHETTY DENTCARE NOVA -FRAMEWORK (OVD) PLUS IMPLANT OVERDENTURE PER JAW (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37	7,174.00	0.00	392,376.00
22/02/2024	JE	140051	2490680			0.00	6,290.00	386,086.00
22/02/2024	JE	140051	2490680			6,290.00	0.00	392,376.00
22/02/2024	RC		16150938	Bank Transfer		0.00	100,000.00	292,376.00

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22/02/2024	IN	TI/35342922	31468990		NAGA VENI DENTCARE ACRYLIC PLUS IMPLANT OVERDENTURE PER JAW (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27 , OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4721N (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27 , OSSTEM MULTI UNIT TEMPORARY ABUTMENT MTR100TH (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27 , OSSTEM REGULAR NON ENGAGING STARIGHT ABUTMENT GSTAS4731N (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27 , DENTCARE NOVA PLUS HYBRID DENTURE 5-6 IMPLANTS (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	41,438.00	0.00	333,814.00
22/02/2024	IN	TI/35343302	31469370		MALINI A DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-45 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-45	3,389.00	0.00	337,203.00
23/02/2024	IN	TI/35345419	31471485		NISHA MANOHARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-16,26	6,462.00	0.00	343,665.00
23/02/2024	IN	TI/35346468	31472531		NIRMAL CHANDA L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-26,36	412.00	0.00	344,077.00
24/02/2024	IN	TI/35346993	31473055		SOUBHAGYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27,28	12,579.00	0.00	356,656.00
24/02/2024	IN	TI/35347881	31473941		KUMAR PERUMAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,24,25,27,46,36 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,24,25,27,46,36	28,338.00	0.00	384,994.00
24/02/2024	IN	TI/35348134	31474194		RAJESH 3D PRINTED CAST HALF ARCH-11,21 , OSSTEM MINI DIGITAL ANALOG TSDLA350 (STOCK IMPLANT COMPONENT) PER UNIT-11,21 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-11,21	4,914.00	0.00	389,908.00
26/02/2024	JE		2505149			0.00	350.00	389,558.00
27/02/2024	IN	TI/35351590	31477650		HARSHINI POORNA SINDHU DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	392,058.00
27/02/2024	IN	TI/35351598	31477658		HARSHINI POORNA SINDHU DENTCARE ALIGNERS STARTER 1-8 SPLINTS PER PACK-	7,717.00	0.00	399,775.00

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27/02/2024	IN	TI/35352052	31478112		NAVEEN RAJ OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-21 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-21	1,880.00	0.00	401,655.00
28/02/2024	IN	TI/35353111	31479171		RAJESH 3D PRINTED CAD/CAM SURGICAL TEMPLATE 2 IMPLANTS W/O METAL SLEEVE (P&D)-31 , 3D PRINTED CAD/CAM SURGICAL TEMPLATE 2 IMPLANTS W/O METAL SLEEVE ( GUIDE)-31	7,350.00	0.00	409,005.00
28/02/2024	IN	TI/35353115	31479175		NAVEEN RAJ 3D PRINTED CAD/CAM SURGICAL TEMPLATE 1 IMPLANT W/O METAL SLEEVE (P&D)-41 , 3D PRINTED CAD/CAM SURGICAL TEMPLATE 1 IMPLANT W/O METAL SLEEVE ( GUIDE)-41	5,245.00	0.00	414,250.00
29/02/2024	RC		16154192	Bank Transfer		0.00	100,000.00	314,250.00
02/03/2024	IN	TI/35358581	31484652		NIRMAL CHANDA DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-26,46,36 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,46,36	10,598.00	0.00	324,848.00
02/03/2024	IN	MAG SUBS/FEB 24-71	33400170	MAG SUBS/FEB 24-71	MAGAZINE SUBSCRIPTION-	350.00	0.00	325,198.00
05/03/2024	IN	TI/35362597	31488664		SANTHOSH OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-11 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-11 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-11 , 3D PRINTED CAD/CAM SURGICAL TEMPLATE 1 IMPLANT W/O METAL SLEEVE ( GUIDE)-11	6,760.00	0.00	331,958.00
06/03/2024	IN	TI/35362764	31488831		SANTHOSH 3D PRINTED CAD/CAM SURGICAL TEMPLATE 1 IMPLANT W/O METAL SLEEVE (P&D)-11	3,147.00	0.00	335,105.00
06/03/2024	IN	TI/35362766	31488833		SANTHOSH 3D PRINTED HALF ARCH IMPLANT CAST-11	578.00	0.00	335,683.00
06/03/2024	IN	TI/35363484	31489551		AMALA JYOTHI DORA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21,22	4,832.00	0.00	340,515.00
06/03/2024	IN	TI/35363999	31490066		SHAISTA AHMED OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-22 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-22 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-22 , 3D PRINTED CAD/CAM SURGICAL TEMPLATE 1 IMPLANT W/O METAL SLEEVE (P&D)-22 , 3D PRINTED CAD/CAM SURGICAL TEMPLATE 1 IMPLANT W/O METAL SLEEVE ( GUIDE)-22	9,907.00	0.00	350,422.00



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06/03/2024	IN	TIBAN/32102147	32020462		PARITOSH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	353,567.00
07/03/2024	IN	TIBAN/32102235	32020549		ANKITA S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	356,712.00
09/03/2024	IN	TI/35368347	31494426		BHUVANESHWAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	360,876.00
11/03/2024	IN	TI/35369482	31495561		RAJESH OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-11,21	5,565.00	0.00	366,441.00
12/03/2024	IN	TI/35373092	31499166		AKSHAY R TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-11,21	2,079.00	0.00	368,520.00
13/03/2024	IN	TI/35374756	31500826		PRATYUSHA A P DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE-	2,500.00	0.00	371,020.00
13/03/2024	IN	TI/35374760	31500830		PRATYUSHA A P DENTCARE ALIGNERS SMILE LITE 11 SPLINTS PER PACK-	2,106.00	0.00	373,126.00
14/03/2024	IN	TI/35376116	31502188		DIPANKAR SINHA NOBEL BIOCARE ACTIVE NP ANALOG 36697 (STOCK IMPLANT COMPONENT) PER UNIT-41,42,43	2,205.00	0.00	375,331.00
14/03/2024	IN	TI/35376241	31502313		DIPANKAR SINHA L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-41,42,43	206.00	0.00	375,537.00
15/03/2024	IN	TI/35377689	31503767		RANJANA AMITABH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	377,105.00
16/03/2024	RC		16162442	Bank Transfer		0.00	150,000.00	227,105.00
16/03/2024	JE	144798	2550322			0.00	34,214.00	192,891.00
16/03/2024	JE	144798	2550322			34,214.00	0.00	227,105.00
19/03/2024	IN	TI/35383683	31509783		MEENAKSHI K S L C RESIN IMPLANT SPECIAL BITE PER JAW-31	522.00	0.00	227,627.00
19/03/2024	IN	TI/35383660	31509760		MEENAKSHI K S L C RESIN IMPLANT SPECIAL BITE PER JAW-21	522.00	0.00	228,149.00
19/03/2024	IN	TI/35383101	31509201		DIPANKAR SINHA L C RESIN IMPLANT SPECIAL BITE PER JAW-41	522.00	0.00	228,671.00
19/03/2024	IN	TIBAN/32103049	32021360		SUSAN MATHEW DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	231,816.00
22/03/2024	IN	TI/35387386	31513494		MITA SARKAR TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-24,25 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC IMPLANT CROWN/BRIDGE PER UNIT-24,25	2,150.00	0.00	233,966.00
22/03/2024	IN	TI/35387672	31513780		ADITYA UPADHYAY IPS EMAX PRESS LAYERING VENEER-11,21	6,642.00	0.00	240,608.00

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22/03/2024	IN	TI/35389007	31515113		ABDUL RAZACK OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4641 (STOCK IMPLANT COMPONENT) PER UNIT-41,42,43,44,45,46,31,32,33,3 4,35,36 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-41,42,43,44,45,46,31,32,33,3 4,35,36 , OSSTEM REGULAR ENGAGING ANGULATED(4 MM) ABUTMENT GSAA4540A (STOCK IMPLANT COMPONENT) PER UNIT-41,42,43,44,45,46,31,32,33,3 4,35,36 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-41,42,43,44,45,46,31,32,33,3 4,35,36 , TEMPORARY/PROVISIONAL HYBRID DENTURE ABOVE 6 TEETH-41,42,43,44,45,46,31,32,33, 34,35,36 , 3D PRINTED CAD/CAM SURGICAL TEMPLATE 5 IMPLANTS W/O METAL SLEEVE (P&D)-41,42,43,44,45,46,31,32,33, 34,35,36 , 3D PRINTED CAD/CAM SURGICAL TEMPLATE 5 IMPLANTS W/O METAL SLEEVE ( GUIDE)-41,42,43,44,45,46,31,32,33 ,34,35,36 , 3D PRINTED FULL ARCH IMPLANT CAST-41,42,43,44,45,46,31,32,33,3 4,35,36	34,526.00	0.00	275,134.00
23/03/2024	IN	TIBAN/32103378	32021689		B S MOHAN RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	2,096.00	0.00	277,230.00
23/03/2024	RT	31495561	131011451	CL-1481/TI/35369482/5565/ASHA MADAM/ABUTMENT REPLACE ADD TO		0.00	5,565.00	271,665.00
23/03/2024	IN	TI/35389233	31515341		BHAGYA PRASAD MAJUL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,26	6,593.00	0.00	278,258.00
25/03/2024	IN	TI/35392497	31518599		DR NITHU DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12 , DENTCARE ZIRCONIA CUSTOMIZED HYBRID ABUTMENT PER UNIT-12 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-12	15,908.00	0.00	294,166.00
25/03/2024	JE	169619	2572064			6,288.00	0.00	300,454.00
25/03/2024	JE	169619	2572064			0.00	6,288.00	294,166.00
25/03/2024	RC		16166624	Bank Transfer		0.00	100,000.00	194,166.00
26/03/2024	IN	TI/35394220	31520319		PRATYUSHA A P DENTCARE ALIGNERS SMILE LITE 11 SPLINTS PER PACK-	9,464.00	0.00	203,630.00

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27/03/2024	IN	TI/35395483	31521579		DIPANKAR SINHA NOBEL BIOCARE ACTIVE NP SNAPPY ABUTMENT 36684 (STOCK IMPLANT COMPONENT) PER UNIT-41,42,43,44,45,46 , NOBEL BIOCARE ACTIVE NP NON-ENGAGING TITANIUM TEMPORARY 36661 (STOCK IMPLANT COMPONENT) PER UNIT-41,42,43,44,45,46 , NOBEL BIOCARE NOBLE ACTIVE RP NON-ENG TI TEMPORARY 36662 (STOCK IMPLANT COMPONENT) PER UNIT-41,42,43,44,45,46 , DENTCARE DMLS HYBRID DENTURE 3-4 IMPLANTS (FRAMEWORK)-41,42,43,44,45,46 , DENTCARE DMLS BPS HYBRID DENTURE 3-4 IMPLANTS (TEETH SETTING)-41,42,43,44,45,46	36,925.00	0.00	240,555.00
27/03/2024	IN	TI/35395701	31521797		RAM PRASAD DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,36	8,398.00	0.00	248,953.00
27/03/2024	IN	TI/35395971	31522067		RANJAN UPADHYAY TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC IMPLANT CROWN/BRIDGE PER UNIT-23,24,25	2,287.00	0.00	251,240.00
27/03/2024	IN	TI/35396293	31522388		CHANDRA CHOODA R N DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	4,199.00	0.00	255,439.00
28/03/2024	IN	TI/35398157	31524252		ROSEBUD FLETCHER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	7,838.00	0.00	263,277.00
28/03/2024	IN	TI/35397715	31523810		JULIET JOSEPH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	269,567.00
30/03/2024	RC		16169663	Bank Transfer		0.00	64,600.00	204,967.00
30/03/2024	IN	TI/35399702	31525799		CATHERINE SHILBHADRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	6,593.00	0.00	211,560.00
01/04/2024	IN	TIKER/45001486	41001482		JULIET JOSEPH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,41,42,43,44,45,31,3 2,33,34,35	20,379.00	0.00	231,939.00
02/04/2024	IN	TIKER/45003087	41003069		SHAHISTA AHMED DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	2,416.00	0.00	234,355.00
02/04/2024	IN	TIKER/45003329	41003309		DR KIRAN KUMAR TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC IMPLANT CROWN/BRIDGE PER UNIT-11 , 3D PRINTED CAD/CAM SURGICAL TEMPLATE 1 IMPLANT W/O METAL SLEEVE (P&D)-11 , 3D PRINTED CAD/CAM SURGICAL TEMPLATE 1 IMPLANT W/O METAL SLEEVE ( GUIDE)-11	6,007.00	0.00	240,362.00
03/04/2024	IN	TIBAN/46200149	42200149		SAMBRAMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	246,649.00

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05/04/2024	IN	TIKER/45007253	41007212		PURNIMA SANTHOSH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 , IPS EMAX PRESS LAYERING VENEER-11	6,466.00	0.00	253,115.00
05/04/2024	IN	TIKER/45008038	41007993		GOURI S K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	254,683.00
05/04/2024	IN	TIKER/45008287	41008241		BHAUWAT DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	257,196.00
06/04/2024	IN	TIKER/45009652	41009599		DIPANKAR SINHA BALL ATTACHMENT PRECISION ATTACHMENT PER UNIT-43 , DENTCARE DMLS PLUS HYBRID DENTURE 3-4 IMPLANTS (DIRECT DEL.)-43	31,138.00	0.00	288,334.00
09/04/2024	IN	TIKER/45013692	41013609		LAKSHMI BRUNDA CA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	289,722.00
11/04/2024	IN	TIBAN/46200570	42200568		SANTHOSH RAJAMOHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	291,818.00
16/04/2024	IN	TIKER/45024547	41024405		MEENAKSHI K S DENTCARE DMLS PLUS HYBRID DENTURE 3-4 IMPLANTS (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37 , DENTCARE DMLS PLUS HYBRID DENTURE 5-6 IMPLANTS (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37	57,320.00	0.00	349,138.00
17/04/2024	IN	TIKER/45025115	41024969		MARY NIRMALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24	4,080.00	0.00	353,218.00
18/04/2024	IN	TIBAN/46201002	42200999		KUSUM M G DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	355,314.00
19/04/2024	IN	TIKER/45029538	41029356		AJAY KUMAR 3D PRINTED CAD/CAM SURGICAL TEMPLATE 1 IMPLANT W/O METAL SLEEVE (P&D)-21 , 3D PRINTED CAD/CAM SURGICAL TEMPLATE 1 IMPLANT W/O METAL SLEEVE ( GUIDE)-21 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-21 , OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4641 (STOCK IMPLANT COMPONENT) PER UNIT-21	9,067.00	0.00	364,381.00
19/04/2024	IN	TIBAN/46201064	42201061		ANN THOMAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	367,526.00
20/04/2024	IN	TIKER/45031675	41031487		RANJIT KUMAR VADIVELU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,18	3,135.00	0.00	370,661.00
23/04/2024	IN	TIKER/45033842	41033641		DIPANKAR SINHA L C RESIN IMPLANT SPECIAL BITE PER JAW-41,42,43,44,45,46	522.00	0.00	371,183.00

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23/04/2024	IN	TIKER/45035326	41035112		MITA SARKAR TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC IMPLANT CROWN/BRIDGE PER UNIT-36,37 , 3D PRINTED CAD/CAM SURGICAL TEMPLATE 2 IMPLANTS W/O METAL SLEEVE ( GUIDE)-36,37	4,465.00	0.00	375,648.00
24/04/2024	IN	TIKER/45037070	41036840		VALSA JAMES DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25	4,080.00	0.00	379,728.00
25/04/2024	IN	TIKER/45038545	41038310		MARY STELLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	381,296.00
27/04/2024	RC		26012685	Bank Transfer		0.00	120,000.00	261,296.00
27/04/2024	JE	183878	2767668			11,531.00	0.00	272,827.00
27/04/2024	JE	183878	2767668			0.00	11,531.00	261,296.00
29/04/2024	IN	TIBAN/46201596	42201590		VIJAY SREENIVASALU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	263,392.00
01/05/2024	IN	TIKER/45046194	41045928		NIKHILESWARI BANALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-17	3,231.00	0.00	266,623.00
02/05/2024	RC		26015311	Bank Transfer		0.00	60,000.00	206,623.00
03/05/2024	IN	TIKER/45049813	41049536		MILO THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	208,191.00
03/05/2024	IN	TIBAN/46201827	42201821		ASHLEY CLEARY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	210,287.00
04/05/2024	RT		141001195	AP-1154/TI/35363999/9907/SAJINI MADAM/ABUTMENT REPLACE ADD TO		0.00	9,907.00	200,380.00
04/05/2024	RT		141001197	AP-1152/TI/35362597/6760/SAJINI MADAM/ABUTMENT REPLACE ADD TO		0.00	6,760.00	193,620.00
04/05/2024	RT		141001198	AP-1151/TI/35389007/34526/SAJINI MADAM/ABUTMENT REPLACE ADD TO		0.00	34,526.00	159,094.00
04/05/2024	IN	TIKER/45052249	41051960		KUSUM M G DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS PER PACK-	6,174.00	0.00	165,268.00
04/05/2024	IN	TIKER/45051881	41051594	35389007 BILL CREDIT NOTE FOR ABUTMENT REPLACE	ABDUL RAZACK OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-41,42,43,44,45,46,31,32,33,3 4,35,36 , TEMPORARY/PROVISIONAL HYBRID DENTURE ABOVE 6 TEETH-41,42,43,44,45,46,31,32,33, 34,35,36 , 3D PRINTED CAD/CAM SURGICAL TEMPLATE 5 IMPLANTS W/O METAL SLEEVE (P&D)-41,42,43,44,45,46,31,32,33, 34,35,36 , 3D PRINTED CAD/CAM SURGICAL TEMPLATE 5 IMPLANTS W/O METAL SLEEVE ( GUIDE)-41,42,43,44,45,46,31,32,33 ,34,35,36 , 3D PRINTED FULL ARCH IMPLANT CAST-41,42,43,44,45,46,31,32,33,3 4,35,36	20,614.00	0.00	185,882.00

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04/05/2024	JE	806326	2891645			6,046.00	0.00	191,928.00
04/05/2024	JE	806326	2891645			0.00	6,046.00	185,882.00
04/05/2024	IN	TIKER/45051864	41051577	35362597 BILL CREDIT NOTE FOR ABUTMENT REPLACE	SANTHOSH OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-11 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-11 , 3D PRINTED CAD/CAM SURGICAL TEMPLATE 1 IMPLANT W/O METAL SLEEVE ( GUIDE)-11	3,977.00	0.00	189,859.00
04/05/2024	IN	TIKER/45051836	41051549	35363999 BILL CREDIT NOTE FOR ABUTMENT REPLACE	SHAISTA AHMED OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-22 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-22 , 3D PRINTED CAD/CAM SURGICAL TEMPLATE 1 IMPLANT W/O METAL SLEEVE (P&D)-22 , 3D PRINTED CAD/CAM SURGICAL TEMPLATE 1 IMPLANT W/O METAL SLEEVE ( GUIDE)-22	7,124.00	0.00	196,983.00
06/05/2024	IN	TIKER/45053161	41052869	35331878 BILL CREDIT NOTE FOR ABUTMENT REPLACE	KAVITA OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-47,36 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-47,36	9,650.00	0.00	206,633.00
06/05/2024	RT		141001211	AP-1150/TI/353341878/15215/SAJINI MADAM/ABUTMENT REPLACE ADD TO		0.00	15,215.00	191,418.00
06/05/2024	IN	TIKER/45053173	41052881	450299538 BILL CREDIT NOTE FOR ABUTMENT REPLACE	AJAY KUMAR TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-21 , 3D PRINTED CAD/CAM SURGICAL TEMPLATE 1 IMPLANT W/O METAL SLEEVE (P&D)-21 , 3D PRINTED CAD/CAM SURGICAL TEMPLATE 1 IMPLANT W/O METAL SLEEVE ( GUIDE)-21	6,284.00	0.00	197,702.00
06/05/2024	RT	41029356	141001213	AP-1153/TIKER/45029538/9067/SAJINI MADAM/ABUTMENT REPLACE ADD TO		0.00	9,067.00	188,635.00
06/05/2024	IN	TIKER/45053973	41053674		RAJA RAJESHWARI L C RESIN IMPLANT SPECIAL BITE PER JAW-31	522.00	0.00	189,157.00
06/05/2024	IN	TIKER/45054178	41053878		THAYANNA L C RESIN IMPLANT SPECIAL BITE PER JAW-11	522.00	0.00	189,679.00
07/05/2024	IN	TIKER/45055828	41056363		TIMOTHY BALASINGH OSSTEM REGULAR ENGAGING CASTABLE ABUTMENT GSNA4510S (STOCK IMPLANT COMPONENT) PER UNIT-37 , DENTCARE NOVA FULL METAL IMPLANT CROWN/BRIDGE-37	4,618.00	0.00	194,297.00
07/05/2024	IN	TIBAN/46202051	42202337		VISHNU PRASAD DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	197,442.00
08/05/2024	IN	TIKER/45057463	41058404		KUSUM M G DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS PER PACK-	24,696.00	0.00	222,138.00

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08/05/2024	IN	TIKER/45057763	41058703		VENKATA RAMA REDDY DENTCARE L C COMPOSITE CROWN-22	2,079.00	0.00	224,217.00
08/05/2024	IN	TIKER/45057818	41058755		DR. SURESH T.M DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	4,199.00	0.00	228,416.00
09/05/2024	IN	TIKER/45059736	41060665		LALITHA H V DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14,15,21,22, 23,24,25,26,41,42,43,44,45,46,31,3 2,33,34,35,36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,21,22,23,24,2 5,26,41,42,43,44,45,46,31,32,33,34 ,35,36	60,286.00	0.00	288,702.00
09/05/2024	IN	TIBAN/46202182	42202600		AJAY KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	291,847.00
10/05/2024	IN	TIKER/45061088	41062006		PONAMMA RAJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,164.00	0.00	296,011.00
11/05/2024	IN	TIBAN/46202292	42202710		AHAMMED SHAFI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	299,156.00
13/05/2024	IN	TIKER/45064274	41065178		VINOTH T DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	300,724.00
13/05/2024	IN	TIKER/45065158	41066059		THAYANNA TEMPORARY/PROVISIONAL HYBRID DENTURE ABOVE 6 TEETH-11,12,13,14,16,21,22,23,24, 26	2,911.00	0.00	303,635.00
13/05/2024	IN	TIKER/45065230	41066131		TIMOTHY BALASINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-26,27	3,897.00	0.00	307,532.00
14/05/2024	IN	TIKER/45065833	41066732		ANISHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	309,100.00
14/05/2024	IN	TIBAN/46202447	42202865		AJAY KUMAR TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,21	970.00	0.00	310,070.00
16/05/2024	IN	TIKER/45069061	41069925		DEVENDRA IPS EMAX PRESS LAYERING CROWN-11,21	6,642.00	0.00	316,712.00
17/05/2024	IN	TIKER/45070828	41071679		MARGARET WOODWAKH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	318,280.00
19/05/2024	IN	TIKER/45074558	41075380		VEERA KUMAR IPS EMAX PRESS LAYERING CROWN-41	3,321.00	0.00	321,601.00
20/05/2024	IN	TIBAN/46202833	42203250		MEENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	323,697.00

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22/05/2024	IN	TIKER/45080100	41080883		RAJA RAJESHWARI OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4611N (STOCK IMPLANT COMPONENT) PER UNIT-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37 , DENTCARE DMLS PLUS HYBRID DENTURE 3-4 IMPLANTS (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37 , DENTCARE DMLS PLUS HYBRID DENTURE 5-6 IMPLANTS (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37	65,405.00	0.00	389,102.00
23/05/2024	IN	TIBAN/46203109	42203525		DR BONDU RAMASWAMY M DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15	9,434.00	0.00	398,536.00
24/05/2024	IN	TIBAN/46203159	42203575		VENKATARAM REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-13 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	7,336.00	0.00	405,872.00
27/05/2024	IN	TIKER/45087104	41087843		CHANDHINI KUMAR NOBEL BIOCARE ACTIVE RP SNAPPY ABUTMENT 36682 (STOCK IMPLANT COMPONENT) PER UNIT-36 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	8,394.00	0.00	414,266.00
04/06/2024	IN	TIKER/45098461	41100127		MANGAMA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23,24,25	7,248.00	0.00	421,514.00
04/06/2024	IN	TIBAN/46203809	42204588		YOO CHANG HA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41	3,145.00	0.00	424,659.00
05/06/2024	IN	TIKER/45101121	41102757		SHWETHA BHAT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	426,047.00
05/06/2024	IN	TIKER/45101296	41102931		YUKTHI S IPS EMAX PRESS LAYERING JOINED CROWNS/BRIDGE (DIRECT DEL.)-12,13,14,41,42,31	21,225.00	0.00	447,272.00
05/06/2024	IN	TIBAN/46203871	42204650		BONDU RAMASWAMY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	459,851.00
07/06/2024	IN	TIKER/45104854	41106449		GOURI S K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	461,419.00
07/06/2024	IN	TIKER/45104933	41106527		GEETHA PATTABHIRAMAN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	4,832.00	0.00	466,251.00
07/06/2024	IN	TIKER/45105150	41106743		ADITI MANOJ DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-13 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	7,548.00	0.00	473,799.00
08/06/2024	IN	TIBAN/46204081	42204860		KIM BOK HUANY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	475,895.00



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10/06/2024	IN	TIKER/45107600	41109177		VISHAL PRASAD A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	477,463.00
10/06/2024	IN	TIKER/45108390	41109962		AKASH REDDY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,47	6,290.00	0.00	483,753.00
11/06/2024	IN	TIKER/45109471	41111028		LISHA MARIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	485,321.00
12/06/2024	IN	TIKER/45110638	41112172		DR BONDU RAMASWAMY M DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25	9,434.00	0.00	494,755.00
13/06/2024	JE	193560	2892463			0.00	2,337.00	492,418.00
13/06/2024	JE	193560	2892463			2,337.00	0.00	494,755.00
13/06/2024	RC		26035940	Bank Transfer		0.00	100,000.00	394,755.00
14/06/2024	IN	TIKER/45115861	41117330		SHANTHI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	10,051.00	0.00	404,806.00
14/06/2024	IN	TIBAN/46204489	42205268		PUNEET MANJUNATH BEDRE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	407,951.00
18/06/2024	IN	TIKER/45119867	41121736		JAE HO CHOI DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	8,398.00	0.00	416,349.00
18/06/2024	IN	TIKER/45121077	41122913		MARGARET WOOWADD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	417,917.00
20/06/2024	IN	TIKER/45124588	41126362		VALSA JAMES DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	419,305.00
21/06/2024	RT		141002484	AP-2403/TI/35395483/36925/DAYAL SIR/AFTER TRIAL CAME WT CHANGE		0.00	36,925.00	382,380.00
21/06/2024	IN	TIKER/45126117	41127982	35395483 BILL CREDIT NOTE FOR AFTER TRIAL CAME WT CHANGE	DIPANKAR SINHA NOBEL BIOCARE ACTIVE NP SNAPPY ABUTMENT 36684 (STOCK IMPLANT COMPONENT) PER UNIT-41,42 , NOBEL BIOCARE ACTIVE NP NON-ENGAGING TITANIUM TEMPORARY 36661 (STOCK IMPLANT COMPONENT) PER UNIT-41,42 , NOBEL BIOCARE NOBLE ACTIVE RP NON-ENG TI TEMPORARY 36662 (STOCK IMPLANT COMPONENT) PER UNIT-41,42	11,361.00	0.00	393,741.00
22/06/2024	RC		26040266	Bank Transfer		0.00	100,000.00	293,741.00
22/06/2024	JE	195364	2919046			12,578.00	0.00	306,319.00
22/06/2024	JE	195364	2919046			0.00	12,578.00	293,741.00
25/06/2024	IN	TIKER/45132072	41133865		DODDAVEERIAH TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC IMPLANT CROWN/BRIDGE PER UNIT-11,12,13,21,22,23,24	5,336.00	0.00	299,077.00
26/06/2024	IN	TIKER/45134062	41135831		LEE TAEHWAN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	4,199.00	0.00	303,276.00

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28/06/2024	IN	TIKER/45136981	41138717		SAHZIA KAUSER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,37	2,776.00	0.00	306,052.00
29/06/2024	IN	TIKER/45138986	41140670		RAJ REDDY DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	4,199.00	0.00	310,251.00
29/06/2024	JE	196540	2932449			19,915.00	0.00	330,166.00
29/06/2024	RC		26043101	Bank Transfer		0.00	100,000.00	230,166.00
29/06/2024	JE	196540	2932449			0.00	19,915.00	210,251.00
02/07/2024	IN	TIKER/45143207	41144797		KAVYA REDDY IPS EMAX PRESS LAYERING VENEER-41,42,43,31,32,33	19,927.00	0.00	230,178.00
05/07/2024	IN	TIKER/45148501	41150081		KAMALAMMA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	232,691.00
06/07/2024	IN	TIKER/45151198	41152769		SURAYYA ABDUL RAZACK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-46 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	7,857.00	0.00	240,548.00
06/07/2024	IN	TIKER/45150434	41152012		RAGAMMA DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21 , NOBEL BIOCARE ACTIVE RP DIGITAL ANALOG PMA-NBA 43-1(STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,21 , NOBEL BIOCARE ACTIVE RP SNAPPY ABUTMENT 36683 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,21	41,132.00	0.00	281,680.00
09/07/2024	IN	TIKER/45154215	41155783		JAYASUDHA P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	283,248.00
10/07/2024	IN	TIKER/45157123	41158687		AMARJEET KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,23,24,25	9,406.00	0.00	292,654.00
10/07/2024	IN	TIBAN/46206177	42207145		RAJAT MATHUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	294,750.00
11/07/2024	IN	TIKER/45158475	41160038		SHAISTA SHERIFF 3D PRINTED CAD/CAM SURGICAL TEMPLATE 2 IMPLANTS W/O METAL SLEEVE (P&D)-14,16 , 3D PRINTED CAD/CAM SURGICAL TEMPLATE 2 IMPLANTS W/O METAL SLEEVE ( GUIDE)-14,16	7,350.00	0.00	302,100.00
13/07/2024	IN	TIKER/45162550	41164106		KUTHSHANTHINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	303,668.00
16/07/2024	IN	TIBAN/46206703	42207670		BABANDEEP SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-47	3,145.00	0.00	306,813.00
18/07/2024	RC		26053107	Bank Transfer		0.00	100,000.00	206,813.00
18/07/2024	JE	200618	2985134			9,356.00	0.00	216,169.00
18/07/2024	JE	200618	2985134			0.00	9,356.00	206,813.00

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20/07/2024	IN	TIBAN/46207027	42207992		GEETA BARMAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	209,958.00
23/07/2024	IN	TIKER/45177762	41180550		UTTAM J DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	211,526.00
25/07/2024	IN	TIKER/45181844	41184627		SOUMOJIT KUMAR IPS EMAX PRESS LAYERING VENEER-21	3,321.00	0.00	214,847.00
25/07/2024	IN	TIKER/45181655	41184438		SONA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	216,235.00
26/07/2024	IN	TIKER/45181949	41184912		BONDU RISHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,46	6,290.00	0.00	222,525.00
26/07/2024	IN	TIKER/45182019	41184982		RAGAMMA RAMASWAMY NOBEL BIOCARE NOBLE ACTIVE RP NON-ENG TI TEMPORARY 36662 (STOCK IMPLANT COMPONENT) PER UNIT-33,36 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33,36 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33,36	19,465.00	0.00	241,990.00
26/07/2024	IN	TIKER/45183315	41186276		DR SHARATH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36,37	7,248.00	0.00	249,238.00
27/07/2024	IN	TIKER/45185485	41188441		MADAVI 3D PRINTED CAD/CAM SURGICAL TEMPLATE 1 IMPLANT W/O METAL SLEEVE (P&D)-47 , 3D PRINTED CAD/CAM SURGICAL TEMPLATE 1 IMPLANT W/O METAL SLEEVE ( GUIDE)-47	5,245.00	0.00	254,483.00
27/07/2024	JE	203397	3009975			17,820.00	0.00	272,303.00
27/07/2024	JE	203397	3009975			0.00	17,820.00	254,483.00
27/07/2024	RC		26057305	Bank Transfer		0.00	100,000.00	154,483.00
30/07/2024	IN	TIKER/45189841	41193025		MITA SARKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	11,618.00	0.00	166,101.00
30/07/2024	IN	TIKER/45189855	41193039		PRITAM SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	167,669.00
31/07/2024	IN	TIKER/45190820	41194004		CH SHREE SHREE RAVI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	11,543.00	0.00	179,212.00
31/07/2024	IN	TIKER/45191764	41194948		NAVEEN RAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21	3,804.00	0.00	183,016.00
02/08/2024	RT	41152012	141003888	JL-580/TIKER/45150434/41132/DAYAL SIR/1 UNIT WORK CANCEL		0.00	41,132.00	141,884.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/08/2024	IN	TIKER/45194352	41197535	45150434 BILL CREDIT NOTE FOR 1 UNIT WORK CANCELL	RAGAMMA NOBEL BIOCARE ACTIVE RP SNAPPY ABUTMENT 36683 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,21 , NOBEL BIOCARE (ADD) ACTIVE RP DIGITAL ANALOG PMA-NBA 43-1 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,21 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,21	36,933.00	0.00	178,817.00
02/08/2024	IN	TIKER/45194904	41198079		THAYAPPAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-44,45,46,47,34,35,36,37	278.00	0.00	179,095.00
02/08/2024	IN	TIKER/45195109	41198284		VANITHA S DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	4,199.00	0.00	183,294.00
02/08/2024	IN	TIKER/45195111	41198286		DR. SHARATH DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47	8,398.00	0.00	191,692.00
04/08/2024	IN	TIKER/45197507	41200679		YEMA REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	193,260.00
08/08/2024	IN	TIKER/45204525	41207676		SANIA ZAINAB DENTCARE ALIGNERS SMILE PER PACK-	16,799.00	0.00	210,059.00
09/08/2024	IN	TIKER/45205076	41208227		BHOG NANJUNDAIAH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	4,832.00	0.00	214,891.00
09/08/2024	IN	TIKER/45206454	41209605		SHREE SHREE RAVI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	218,036.00
14/08/2024	IN	TIKER/45214610	41217747		SUNMI JUN DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	4,199.00	0.00	222,235.00
15/08/2024	IN	TIKER/45216213	41219350		BANU PRASAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,096.00	0.00	224,331.00
15/08/2024	IN	TIKER/45215315	41218452		BINNIS GEORGE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	3,663.00	0.00	227,994.00
15/08/2024	IN	TIKER/45215477	41218614		JOYCE PRABHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	229,562.00
16/08/2024	IN	TIKER/45218586	41221720		ABHISHEK B DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	232,707.00
17/08/2024	IN	TIKER/45218989	41222123		CARLOS KIRAN J DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	234,275.00
19/08/2024	IN	TIKER/45220937	41225085		FATHIMATH SHIFA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26,27	12,579.00	0.00	246,854.00
19/08/2024	IN	TIKER/45221534	41225680		MOHAMED HAISHAM DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	9,434.00	0.00	256,288.00

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21/08/2024	IN	TIKER/45225715	41229859		DR SHARATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36	3,231.00	0.00	259,519.00
						<b>5,566,152.00</b>	<b>5,306,633.00</b>	
							*Period Closing Bal.:	259,519.00