



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 17/06/2024
BLR004352 - RASITHA

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
12/01/2022	IN	SA2100311114	44106		ABHISHEK 419 SOFT NIGHT GUARD	672.00	0.00	672.00	
02/03/2022	IN	SA2100370133	14216		FRANCIS 346 HYRAX PROTRACTION SPLINT (BONDABLE)	3,522.00	0.00	4,194.00	
08/03/2022	IN	2163	50100		HARSHA 22. DENTCARE ZIRCONIA SOLID PLUS	1,960.00	0.00	6,154.00	
15/03/2022	IN	2236	50101		RAVINDRA 22. DENTCARE ZIRCONIA SOLID PLUS	1,960.00	0.00	8,114.00	
15/03/2022	IN	2240	50102		SOUNDARYA 22. DENTCARE ZIRCONIA SOLID PLUS	1,960.00	0.00	10,074.00	
24/03/2022	IN	SA2100402548	12944		GOPALKRISHNA 36a. DENTCARE MAGNA W/ODIE	3,696.00	0.00	13,770.00	
04/04/2022	IN	SA2200004824	1004502		ANIMESH RAJ 14 IPS EMAX PRESS CROWN LAYERING-12	3,080.00	0.00	16,850.00	
16/04/2022	IN	SA2200021004	1019767		HRITHIC 422 DENTCARE CLEAR RETAINER-11	616.00	0.00	17,466.00	
19/04/2022	IN	SA2200024180	1022900		BISWAS 422 DENTCARE CLEAR RETAINER-21	616.00	0.00	18,082.00	
27/04/2022	RC		6008858	Bank Transfer		0.00	13,098.00	4,984.00	
30/04/2022	JE		755781			0.00	5,880.00	-896.00	
30/04/2022	JE		755781			5,880.00	0.00	4,984.00	
03/05/2022	IN	SA2200043413	1043290		PRABHA 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	6,367.00	
14/05/2022	IN	SA2200060892	1060692		ABHISHEK 422 DENTCARE CLEAR RETAINER-21	616.00	0.00	6,983.00	
17/05/2022	IN	SA2200063653	1063489		THAYAMMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,21	5,936.00	0.00	12,919.00	
03/06/2022	IN	SA2200088489	1088339		VASANTH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	15,887.00	
03/06/2022	RC		6024514	Bank Transfer		0.00	12,247.00	3,640.00	
07/07/2022	IN	SA2200137715	1137491		DEEPAK 422 DENTCARE CLEAR RETAINER-	616.00	0.00	4,256.00	
07/07/2022	IN	SA2200137764	1137540		ARUN S 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	5,639.00	
14/07/2022	IN	SA2200147864	1147617		YUKTHA 422 DENTCARE CLEAR RETAINER-	616.00	0.00	6,255.00	
17/07/2022	IN	SA2200151491	1151241		SUHAN H 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	7,638.00	

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19/07/2022	IN	SA2200154514	1154259		VIDYA SRIRAM 27a. DENTCARE NOVA W/DIE-	1,297.00	0.00	8,935.00
23/07/2022	IN	SA2200161338	1161061		SONIA 422 DENTCARE CLEAR RETAINER-21	578.00	0.00	9,513.00
23/07/2022	IN	SA2200160164	1159891		SANDEEP 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	10,810.00
23/07/2022	IN	SA2200161225	1160948		ASHA 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	11,388.00
10/08/2022	RC		6052470	Bank Transfer		0.00	10,716.00	672.00
13/08/2022	IN	SA2200192535	1192237		ASHOK 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	2,630.00
27/08/2022	IN	SA2200214159	1213823		BHUVANESHWARI 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	3,208.00
05/09/2022	IN	SA2200225485	1225138		SUBRAMANIYA IYER 29 DENTCARE NOVA FULL METAL W/O DIE-16 ,17 ,18	1,575.00	0.00	4,783.00
10/09/2022	IN	SA2200231570	1231206		NISHITHA 422 DENTCARE CLEAR RETAINER-11 ,21 ,41	1,733.00	0.00	6,516.00
14/09/2022	IN	SA2200236598	1236211		CHETHANA U G 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	7,813.00
15/09/2022	IN	22-23/1250	2001259		SHREYAS D DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	1,958.00	0.00	9,771.00
17/09/2022	IN	SA2200241647	1241272		HARINI 422 DENTCARE CLEAR RETAINER-21	578.00	0.00	10,349.00
17/09/2022	RC		6070218	Bank Transfer		0.00	2,536.00	7,813.00
23/09/2022	IN	SA2200250148	1249746		HIMA BINDU 27a. DENTCARE NOVA W/DIE-46 ,47	2,594.00	0.00	10,407.00
24/09/2022	IN	SA2200250771	1250367		SHAILA SHREE 27a. DENTCARE NOVA W/DIE-34 ,35 ,36 ,45 ,46 ,47	7,781.00	0.00	18,188.00
26/09/2022	RT		11005320			0.00	672.00	17,516.00
30/09/2022	IN	2209103711	7000299	U/L , SLIP Based On Sales Orders 312.	HARISHANKAR DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	18,671.00
03/10/2022	IN	2210106031	7000417	UPPER Based On Sales Orders 425.	ASHA DENTCARE CLEAR RETAINER (RETAINER)-12	578.00	0.00	19,249.00
06/10/2022	IN	SA2200266274	1265898		NAMRATA CHOUGALA 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	19,774.00
13/10/2022	RC		6082414	Bank Transfer		0.00	18,671.00	1,103.00
13/10/2022	JE		1136209			1,958.00	0.00	3,061.00
13/10/2022	JE		1136209			0.00	1,958.00	1,103.00
15/10/2022	IN	SA2200278173	1277797		LOCHANA G 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,26 ,45 ,46 ,47	9,791.00	0.00	10,894.00
18/10/2022	IN	2210125091	7002179	UPPER Based On Sales Orders 2293.	shreeja DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	11,472.00

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19/10/2022	IN	2210125631	7002252	Based On Sales Orders 2372.	FRANCIS HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	12,128.00
21/10/2022	IN	SA2200285851	1285476		RAHUL PAN 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	12,653.00
25/10/2022	IN	2210132121	7002792	U1, SLIP 1 Based On Sales Orders 2960.	CHAITRA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	13,231.00
26/10/2022	IN	SA2200290930	1290546		GNANAM 27a. DENTCARE NOVA W/DIE-11 ,12 ,21	3,890.00	0.00	17,121.00
29/10/2022	IN	2210138371	7003363	Based On Sales Orders 3555.	NIKITA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	17,699.00
01/11/2022	IN	2211141531	7003628	UPPER Based On Sales Orders 3841.	PRIYANKA DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	18,277.00
03/11/2022	IN	2211143671	7003807	U/1 Based On Sales Orders 4026.	NAVNEET DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	18,855.00
08/11/2022	IN	SA2200306574	1306208		ROSILIE 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	20,152.00
14/11/2022	RC		6095226	Bank Transfer		0.00	17,699.00	2,453.00
22/11/2022	IN	SA2200325739	1325373		SHRUTHI RAO 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	6,343.00
28/11/2022	IN	SA2200333844	1333941		TEJASWINI K 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	8,301.00
01/12/2022	IN	SA2200338790	1338877		APARNA 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	9,598.00
01/12/2022	IN	2212181311	7007230	U1, SLIP 1 Based On Sales Orders 7651.	ANN MARIA CHERIAN DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	10,176.00
02/12/2022	IN	SA2200340473	1340559		NIKHIL N 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,27	3,917.00	0.00	14,093.00
05/12/2022	IN	SA2200343907	1343984		JAGANNATHA RAO 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16	5,859.00	0.00	19,952.00
11/12/2022	IN	SA2200351659	1351733		NAVEEN SHETTY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34	1,958.00	0.00	21,910.00
14/12/2022	RC		6108915	Bank Transfer		0.00	8,301.00	13,609.00
17/12/2022	IN	SA2200360756	1361224		LAKSHMI KUMARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46	3,917.00	0.00	17,526.00
19/12/2022	IN	SA2200362674	1363146		JAQUILINE 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	18,823.00
20/12/2022	IN	2212207191	7009559	U1, SLIP 1 Based On Sales Orders 10088.	RAJESHWARI DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	19,401.00
27/12/2022	IN	SA2200373518	1373990		LAKSHMI KUMARI 27a. DENTCARE NOVA W/DIE-36 ,37 ,38	3,890.00	0.00	23,291.00
28/12/2022	IN	SA2200375645	1376111		SHILPA R KURUP 27a. DENTCARE NOVA W/DIE-45 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15	5,213.00	0.00	28,504.00
28/12/2022	IN	2212219641	7010702	UPPER Based On Sales Orders 11305.	NISARGA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	29,082.00
10/01/2023	RC		6119913	Bank Transfer		0.00	29,082.00	0.00

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12/01/2023	IN	2301241151	7012594	UPPER Based On Sales Orders 13295.	RAJESWARI DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	578.00
12/01/2023	IN	2301241221	7012557	UPPER Based On Sales Orders 13244.	NIKITH DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	1,156.00
14/01/2023	IN	2301244551	7012940	U1, SLIP 1 Based On Sales Orders 13680.	TAPESWINI WRAPAROUND RETAINER BEGG (RETAINER)-11	714.00	0.00	1,870.00
17/01/2023	IN	SA2200401502	1401971		CHETANA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12	5,933.00	0.00	7,803.00
25/01/2023	IN	SA2200412885	1413349		JYOTI 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	8,328.00
31/01/2023	IN	SA2200420376	1420823		GAYATHRI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	10,286.00
14/02/2023	RC		6135483	Bank Transfer		0.00	10,286.00	0.00
19/02/2023	IN	2302297931	7017504	UPPER Based On Sales Orders 18573.	SUMI DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	578.00
24/02/2023	IN	SA2200455813	1456199		CHETHANA 27a. DENTCARE NOVA W/DIE-16 ,27	2,594.00	0.00	3,172.00
06/03/2023	IN	2303320221	7019484	DR SLIP Based On Sales Orders 20842.	BHUVANESWARI DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	3,750.00
22/03/2023	RC		6152329	Bank Transfer		0.00	3,172.00	578.00
28/03/2023	IN	SA2200499139	1499482		RISHIKA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	2,536.00
31/03/2023	IN	SA2200503114	1503449		VIPIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	4,494.00
05/04/2023	IN	2304376821	34000991	Based On Sales Orders 544.	PALLAVI DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	5,072.00
11/04/2023	IN	2304382071	34001761	Based On Sales Orders 1335.	SONALI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,297.00	0.00	6,369.00
20/04/2023	IN	2304411771	34003938	U1, SLIP 1 Based On Sales Orders 3602.	TAPAS DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	6,947.00
21/04/2023	IN	2304413621	34004120	SLIP 1 Based On Sales Orders 3795.	RADHIKA WRAPAROUND RETAINER BEGG (RETAINER)-11,41	1,428.00	0.00	8,375.00
24/04/2023	IN	2304425491	34005132	upper Based On Sales Orders 4832.	TEJAVI DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	8,953.00
25/04/2023	IN	SA2300029093	31029077		BINDU SATISHNAIR 29 DENTCARE NOVA FULL METAL W/O DIE-25	525.00	0.00	9,478.00
30/04/2023	IN	SA2300036512	31036479		KRISHNA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-31 ,32 ,34 ,37 ,41 ,42	2,095.00	0.00	11,573.00
30/04/2023	IN	SA2300036876	31036842		ANN MARY SAJI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	13,531.00
30/04/2023	IN	2304446031	34007388	SLIP 1 Based On Sales Orders 7264.	BHUVANESWARI DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	14,109.00
04/05/2023	IN	SA2300040544	31040517		GAURAV DIXIT 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	16,067.00

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05/05/2023	IN	SA2300042088	31042057		KRISHNA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31 ,32 ,34 ,37 ,41 ,42	2,095.00	0.00	18,162.00
09/05/2023	IN	SA2300046282	31046248		SAKAMMA 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	19,459.00
16/05/2023	IN	SA2300055785	31055762		SHANKAR 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	20,756.00
16/05/2023	IN	SA2300055364	31055342		LUCY JOHN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	22,714.00
18/05/2023	IN	SA2300058183	31058157		MAYURI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	24,011.00
18/05/2023	IN	SA2300057815	31057790		RATHNA PT 292 ACRYLIC RELINING 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	998.00	0.00	25,009.00
23/05/2023	IN	BLR/23-24/2588	32002581		AVANI DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	25,587.00
23/05/2023	RC		16023146	Bank Transfer		0.00	14,109.00	11,478.00
26/05/2023	IN	BLR/23-24/2817	32002807		MADAV GOWDA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	12,056.00
27/05/2023	RT	31057790	131001603	Based On A/R Invoices 31057790.		0.00	998.00	11,058.00
27/05/2023	RT	31055342	131001613	Based On A/R Invoices 31055342.		0.00	1,958.00	9,100.00
27/05/2023	IN	SA2300069439	31072086		LINCY JOHN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	11,058.00
29/05/2023	IN	BLR/23-24/2899	32002884		SONIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	1,958.00	0.00	13,016.00
29/05/2023	IN	BLR/23-24/2944	32002928		ARAV DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	13,594.00
02/06/2023	IN	SA2300076915	31081305		GEETHA PRABHAKAR 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	14,891.00
03/06/2023	IN	SA2300077543	31081936		GAYATRI DEVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	16,849.00
07/06/2023	IN	TI/35006088	31087461		SANAT HEGDE DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	17,427.00
12/06/2023	IN	TI/35007638	31093868		AYRENE WRAPAROUND RETAINER BEGG (RETAINER)-11 , T.T/ T.S SPIKES (MISCELLANEOUS)-11	840.00	0.00	18,267.00
14/06/2023	IN	SA2300089696	31098496		RANJANA 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-47	998.00	0.00	19,265.00
14/06/2023	IN	SA2300089817	31098616		RANJANA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	20,562.00
15/06/2023	IN	TI/35009126	31100413		JASHODA DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	21,140.00
21/06/2023	IN	SA2300098970	31109390		SARASWATHI U B 27a. DENTCARE NOVA W/DIE-14 ,35 ,36 ,37	5,187.00	0.00	26,327.00

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22/06/2023	IN	TI/35011162	31111556		NITIN KHM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	1,958.00	0.00	28,285.00
28/06/2023	RC		16039882	Bank Transfer		0.00	13,594.00	14,691.00
28/06/2023	IN	TI/35012995	31120771		YASHASWINI DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	15,269.00
28/06/2023	JE	323891	1951380			3,692.00	0.00	18,961.00
28/06/2023	JE	323891	1951380			0.00	3,692.00	15,269.00
30/06/2023	IN	SA2300110461	31124620		GINU SEBASTIAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-23 ,25 ,26 , 29 DENTCARE NOVA FULL METAL W/O DIE-16	6,400.00	0.00	21,669.00
03/07/2023	IN	TI/35015347	31128494		RENANJET DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,271.00	0.00	22,940.00
07/07/2023	IN	TI/35017973	31134619		KAIS BAGWAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,387.00	0.00	24,327.00
08/07/2023	IN	TI/35018967	31137037		RIKITA SAHA DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	24,962.00
11/07/2023	IN	BLR/23-24/5663	32005659		INDU C DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	27,058.00
12/07/2023	IN	TI/35022304	31141773		PRAVEEN B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	28,626.00
12/07/2023	IN	TI/35023281	31142747		NAGARAJ DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	29,261.00
13/07/2023	IN	SA2300119537	31143250		POORNA CHANDRA DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	29,991.00
21/07/2023	IN	TI/35033983	31157225		ABDUL MALIK DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	30,721.00
25/07/2023	IN	BLR/23-24/6657	32006656		SHRIYA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,271.00	0.00	31,992.00
26/07/2023	IN	BLR/23-24/6744	32006741		BHADRA S NAIR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	11,538.00	0.00	43,530.00
26/07/2023	RC		16053449	Bank Transfer		0.00	21,669.00	21,861.00
28/07/2023	IN	TI/35044180	31168190		JAQULILINE DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	22,591.00
01/08/2023	IN	TI/35049414	31173670		TILAK R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	24,687.00
04/08/2023	IN	TI/35054193	31178639		RAVI SAGAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,387.00	0.00	26,074.00
11/08/2023	IN	TI/35065451	31190135		SHRINIDHI I DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	26,804.00
16/08/2023	IN	BLR/23-24/8238	32008230		LAMU SWARUS SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	27,497.00

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16/08/2023	IN	BLR/23-24/8222	32008215		AKRITI BARDWAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	29,593.00
18/08/2023	IN	TI/35074941	31199652		MAHESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	30,981.00
19/08/2023	IN	TI/35077404	31202072		MOHAMMED KHAYS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	33,077.00
23/08/2023	RC		16066481	Bank Transfer		0.00	22,591.00	10,486.00
23/08/2023	JE	560287	2069163			14,905.00	0.00	25,391.00
23/08/2023	JE	560287	2069163			0.00	14,905.00	10,486.00
24/08/2023	IN	BLR/23-24/8787	32008787		RASHMI DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	11,121.00
31/08/2023	IN	TI/35093514	31218300		RAVI SAGAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	12,509.00
12/09/2023	IN	TI/35110578	31235428		SHRIKANT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	13,897.00
13/09/2023	IN	TI/35113586	31238439		WARREN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	14,532.00
14/09/2023	IN	TI/35115050	31239906		JAYANTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	15,920.00
16/09/2023	IN	BLR/23-24/10191	32010194		ASHA DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	16,555.00
20/09/2023	RC		16079243	Bank Transfer		0.00	12,509.00	4,046.00
20/09/2023	JE	690402	2161273			0.00	3,424.00	622.00
20/09/2023	JE	690402	2161273			3,424.00	0.00	4,046.00
25/09/2023	IN	TI/35129290	31254168		ASIFUNNISA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	5,434.00
27/09/2023	IN	TI/35132705	31257592		RAGHAVENDRA RAO KULKARNI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12 , DENTCARE NOVA FULL METAL REST-11,12	3,423.00	0.00	8,857.00
28/09/2023	IN	TI/35134573	31259469		YAMUNA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	9,492.00
30/09/2023	IN	TI/35137214	31262110		REKHA BELLARY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	10,880.00
02/10/2023	IN	BLR/23-24/11012	32011016		SANJANA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,271.00	0.00	12,151.00
06/10/2023	IN	BLR/23-24/11309	32011315		ASHUTOSH DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	12,786.00
06/10/2023	IN	TI/35145902	31270794		KUMUDINI HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	13,475.00
09/10/2023	IN	BLR/23-24/11442	32011447		JISMY KT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	15,571.00

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11/10/2023	IN	BLR/23-24/11573	32011580		AJITH FRANCIS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	17,667.00
11/10/2023	IN	TI/35153933	31278836		SHRUTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	19,055.00
14/10/2023	IN	TI/35158380	31283285		RAMAMALLAYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	19,785.00
16/10/2023	IN	TI/35160863	31285763		INDIRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31	4,164.00	0.00	23,949.00
17/10/2023	IN	TI/35161689	31286594		SEETHA LAKSHMI DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	24,679.00
25/10/2023	IN	BLR/23-24/12348	32012354		SHRIYA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	635.00	0.00	25,314.00
26/10/2023	IN	BLR/23-24/12389	32012396		DIVYA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,271.00	0.00	26,585.00
30/10/2023	IN	TI/35178314	31303218		GAYATHRI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	27,220.00
30/10/2023	IN	TI/35179112	31304015		UMAKANTH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	28,608.00
31/10/2023	JE	696496	2219072			635.00	0.00	29,243.00
31/10/2023	RC		16098694	Bank Transfer		0.00	10,880.00	18,363.00
31/10/2023	JE	696496	2219072			0.00	635.00	17,728.00
02/11/2023	IN	TI/35183378	31308284		MADHUSREE DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	18,363.00
02/11/2023	IN	TI/35184141	31309044		SREE VALLABHA TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 , EXPANSION SCREW (MISCELLANEOUS)-11	2,219.00	0.00	20,582.00
03/11/2023	IN	TI/35185207	31310114		VIJAY CHANDRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	22,678.00
06/11/2023	IN	BLR/23-24/12978	32012982		PUNYO DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	635.00	0.00	23,313.00
11/11/2023	IN	BLR/23-24/13318	32013327		SHRUTHI MOHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	25,409.00
14/11/2023	IN	TI/35199380	31324299		VIJAYALAKSHMI V R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	26,797.00
20/11/2023	RC		16107567	Bank Transfer		0.00	17,728.00	9,069.00
20/11/2023	JE	700848	2264271			8,004.00	0.00	17,073.00
20/11/2023	JE	700848	2264271			0.00	8,004.00	9,069.00
24/11/2023	IN	TI/35213194	31338214		SANJIV KUMAR DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-41	1,247.00	0.00	10,316.00
29/11/2023	IN	TI/35219972	31345001		AYRENE BEGGS RETAINER-11 , T.T/ T.S SPIKES (MISCELLANEOUS)-11	895.00	0.00	11,211.00

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30/11/2023	IN	TI/35221476	31346508		KUMUDINI HAWLEYS APPLIANCE-11	689.00	0.00	11,900.00
01/12/2023	IN	TI/35224086	31349122		RASHMI TIGGA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	13,288.00
02/12/2023	IN	TI/35224859	31349898		UDHAYABHANU H DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-46	1,247.00	0.00	14,535.00
04/12/2023	IN	BLR/23-24/14536	32014554		DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	635.00	0.00	15,170.00
13/12/2023	IN	TI/35239197	31364245		HASEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	16,558.00
13/12/2023	IN	TI/35238620	31363668		MAHI VERMA DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	17,288.00
16/12/2023	RC		16119810	Bank Transfer		0.00	11,900.00	5,388.00
16/12/2023	JE	707891	2340346			0.00	2,731.00	2,657.00
16/12/2023	JE	707891	2340346			2,731.00	0.00	5,388.00
30/12/2023	IN	TI/35264847	31389825		RAKHI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	6,023.00
30/12/2023	IN	BLR/23-24/16167	32016193		ARUN KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,15	4,192.00	0.00	10,215.00
06/01/2024	IN	TI/35274849	31399565		AISHWARYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	10,850.00
09/01/2024	IN	TI/35279127	31403725		POORNESH M K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,41,42,43,31 , DENTCARE NOVA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,14,41,42,43, 31	11,936.00	0.00	22,786.00
10/01/2024	IN	BLR/23-24/16751	32016815		KEERTHANA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	635.00	0.00	23,421.00
15/01/2024	IN	BLR/23-24/17044	32017132		AYRENE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	25,517.00
20/01/2024	IN	TI/35293625	31419724		K SUJATHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	26,247.00
20/01/2024	IN	TI/35293220	31419319		RINCY GEORGE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	29,382.00
24/01/2024	RC		16136760	Bank Transfer		0.00	10,215.00	19,167.00
24/01/2024	JE	716707	2430410			0.00	4,827.00	14,340.00
24/01/2024	JE	716707	2430410			4,827.00	0.00	19,167.00
26/01/2024	IN	BLR/23-24/17735	32017899		NAGARAJ DENTCARE CLEAR RETAINER(0.8 TO 1MM)-12	635.00	0.00	19,802.00
29/01/2024	IN	TI/35305745	31431833		K V PANI SANDEEP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	21,898.00

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03/02/2024	IN	TI/35313893	31439989		VENU C . S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	23,286.00
06/02/2024	IN	TIBAN/32100230	32018534		ANN MARIA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	23,921.00
08/02/2024	IN	TI/35321556	31447647		RASHMI S NAIR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	25,309.00
08/02/2024	IN	TI/35321820	31447911		DAISHA BEGGS RETAINER-11	750.00	0.00	26,059.00
09/02/2024	IN	TIBAN/32100385	32018703		INDU C DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	28,155.00
09/02/2024	IN	TI/35324271	31450362		JANYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	28,790.00
09/02/2024	IN	TIBAN/32100396	32018714		CHANDRASHEKHARAIH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	30,886.00
12/02/2024	IN	TI/35327390	31453482		DAISHA BEGGS RETAINER-41	750.00	0.00	31,636.00
13/02/2024	IN	TI/35329829	31455916		NARAYAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	32,366.00
15/02/2024	IN	TIBAN/32100810	32019128		PARIMALA S G DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	36,212.00
15/02/2024	IN	TIBAN/32100811	32019129		VIPIN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	43,904.00
16/02/2024	IN	TIBAN/32100864	32019182		SHREYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	44,539.00
17/02/2024	IN	TI/35336497	31462570		MUSAVIR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	45,927.00
17/02/2024	IN	TIBAN/32100950	32019267		SRINIVASA RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	48,023.00
17/02/2024	IN	TIBAN/32100967	32019284		NAGARAJ DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	48,658.00
19/02/2024	IN	TIBAN/32101016	32019333		GAYATRI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	49,293.00
20/02/2024	IN	TIBAN/32101111	32019427		KAUSHAL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	49,986.00
27/02/2024	IN	TI/35352011	31478071		ANIMESH RAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	51,374.00
29/02/2024	RC		16154113	Bank Transfer		0.00	21,898.00	29,476.00
29/02/2024	JE	725034	2510869			3,366.00	0.00	32,842.00
29/02/2024	JE	725034	2510869			0.00	3,366.00	29,476.00
03/03/2024	IN	TI/35358996	31485066		CHANDRAMMA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-24,25,26	1,969.00	0.00	31,445.00

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03/03/2024	IN	TI/35359060	31485130		CHANDRAMMA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-24,25,26	2,196.00	0.00	33,641.00
05/03/2024	IN	TIBAN/32102052	32020367		SONI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	34,276.00
07/03/2024	IN	TI/35364360	31490439		VANAJA KUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13	2,776.00	0.00	37,052.00
09/03/2024	IN	TI/35367505	31493584		NAMRATA CHOUGALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	38,440.00
14/03/2024	IN	TI/35376225	31502297		SAVITRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,568.00	0.00	40,008.00
16/03/2024	IN	TIBAN/32102882	32021194		VEENA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	40,643.00
17/03/2024	IN	TI/35380236	31506332		CHANDRAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,45,46,47,48	9,717.00	0.00	50,360.00
25/03/2024	RC		16166523	Bank Transfer		0.00	29,476.00	20,884.00
25/03/2024	JE	732074	2574678			0.00	21,059.00	-175.00
25/03/2024	JE	732074	2574678			21,059.00	0.00	20,884.00
26/03/2024	IN	TI/35393775	31519874		ABHINAW RAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	22,272.00
26/03/2024	RT	31485066	131011553	CD/CL 1315/35358996/1969/WORK CANCELL		0.00	1,969.00	20,303.00
28/03/2024	IN	TI/35397101	31523196		ANU GOWDA S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	21,691.00
30/03/2024	IN	TI/35399106	31525204		NARMADA BHASKAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	22,421.00
01/04/2024	IN	TIBAN/46200009	42200009		MAMTHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	23,056.00
01/04/2024	IN	TIKER/45000755	41000753		LATHA S L DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	25,152.00
01/04/2024	IN	TIKER/45000170	41000172		MOHAN KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	26,540.00
11/04/2024	RT	31485130	141000302	AP-74/TI/35359060/2196/APPROVED COO/BILLED ON24034219023		0.00	2,196.00	24,344.00
17/04/2024	IN	TIKER/45026359	41026204		AYRENE BEGGS RETAINER-11 , T.T/ T.S SPIKES (MISCELLANEOUS)-11	895.00	0.00	25,239.00
18/04/2024	IN	TIKER/45026613	41026458		VSALAM MOHAN RAJAN DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,31,32,33	5,855.00	0.00	31,094.00
22/04/2024	IN	TIKER/45033474	41033276		VSALAM MOHAN RAJAN DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,31,32,3 3	5,250.00	0.00	36,344.00
26/04/2024	IN	TIBAN/46201491	42201485		ASHLESHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	38,440.00

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30/04/2024	RC		26014231	Bank Transfer		0.00	20,225.00	18,215.00
30/04/2024	JE	799751	2828549			0.00	1,270.00	16,945.00
30/04/2024	JE	799751	2828549			1,270.00	0.00	18,215.00
03/05/2024	IN	TIBAN/46201828	42201822		PALLAVI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-12	635.00	0.00	18,850.00
04/05/2024	IN	TIKER/45051085	41050801		SARALA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	20,418.00
14/05/2024	IN	TIKER/45066318	41067214		VRUSHABH DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	21,148.00
15/05/2024	IN	TIKER/45068279	41069154		GURUKIRAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-47,37	1,460.00	0.00	22,608.00
16/05/2024	IN	TIBAN/46202591	42203009		SANAT DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-12	635.00	0.00	23,243.00
18/05/2024	IN	TIKER/45074078	41074903		SHASHANK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	24,631.00
18/05/2024	IN	TIKER/45074126	41074950		ARCHANA H DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	26,199.00
24/05/2024	IN	TIKER/45082307	41083077		VINAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	28,295.00
24/05/2024	IN	TIKER/45083764	41084526		ABHINAV HAWLEYS WITH POSTERIOR BITE PLANE(PBP)-11 , SPRING (MISCELLANEOUS)-11	893.00	0.00	29,188.00
25/05/2024	IN	TIBAN/46203226	42203642		PRAPTI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	29,823.00
29/05/2024	RC		26027098	rasithapravi@oksbi-415055797675 Bank Transfer		0.00	18,215.00	11,608.00
29/05/2024	JE	805419	2882381			0.00	2,731.00	8,877.00
29/05/2024	JE	805419	2882381			2,731.00	0.00	11,608.00
31/05/2024	IN	TIKER/45093296	41094002		BASAVANNA DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	12,338.00
31/05/2024	IN	TIKER/45093320	41094026		ANKIT KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	13,726.00
02/06/2024	IN	TIKER/45096612	41098293		BHARGAVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	23,132.00
04/06/2024	IN	TIKER/45099071	41100734		SATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	24,520.00
06/06/2024	IN	TIBAN/46203950	42204729		MANASA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	25,155.00
07/06/2024	IN	TIKER/45104782	41106377		SURESH K G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	26,543.00
07/06/2024	IN	TIBAN/46204002	42204781		CHETNA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	27,178.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/06/2024	IN	TIKER/45107829	41109403		RAJESHWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	28,566.00
11/06/2024	IN	TIKER/45109360	41110917		SHIVAGANGA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31	4,703.00	0.00	33,269.00
14/06/2024	IN	TIKER/45114505	41116011		CHERIAN M S DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	33,999.00
						467,091.00	433,092.00	
							*Period Closing Bal.:	33,999.00