



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/07/2024
BLR004686 - DR PATEL DENTAL & IMPLANT CENTRE

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
01/03/2022	IN	SA2100369428	16297		NANDITA DHALI 14 IPS EMAX PRESS CROWN LAYERING	3,080.00	0.00	3,080.00	
03/03/2022	IN	SA2100372503	12023		SAROJA S M 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	3,920.00	0.00	7,000.00	
04/03/2022	IN	SA2100372676	24227		SUDIPTA MOHANTY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	8,960.00	
08/03/2022	IN	SA2100378836	12024		SATISH BIRAJDAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	3,920.00	0.00	12,880.00	
08/03/2022	IN	SA2100379011	24228		BHARGAVI ASHOK 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	14,840.00	
17/03/2022	IN	SA2100392057	21152		SANGEETHA MISHRA 36a. DENTCARE MAGNA W/ODIE	2,464.00	0.00	17,304.00	
23/03/2022	IN	SA2100401018	38417		B TEJASHREE 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	18,536.00	
24/03/2022	IN	SA2100402280	1533		NAGARATHNA PURUSHOTHAMA 27a. DENTCARE NOVA W/DIE	13,832.00	0.00	32,368.00	
25/03/2022	IN	SA2100404629	1234		RAJINI R 27a. DENTCARE NOVA W/DIE	15,215.00	0.00	47,583.00	
28/03/2022	IN	SA2100407663	12930		SANDEEP N 36a. DENTCARE MAGNA W/ODIE	3,696.00	0.00	51,279.00	
29/03/2022	IN	SA2100409300	3329		RAVI CHANDRAN LAVA ESSENTIAL FULL CONTOUR	8,904.00	0.00	60,183.00	
29/03/2022	IN	SA2100408998	38418		AMITA PATEL 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	61,415.00	
08/04/2022	IN	SA2200010061	1009327		MANDAVI SINGH 36a. DENTCARE MAGNA W/ODIE-24	1,232.00	0.00	62,647.00	
18/04/2022	IN	SA2200022539	1021282		SUDHARSHINI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-25	2,408.00	0.00	65,055.00	
22/04/2022	IN	SA2200028450	1028106		SUJATHA K 36a. DENTCARE MAGNA W/ODIE-16	1,232.00	0.00	66,287.00	
22/04/2022	IN	SA2200029132	1028780		VIRUPAKSHAPPA BAGEWADI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,960.00	0.00	68,247.00	
24/04/2022	JE		737276			0.00	61,415.00	6,832.00	
25/04/2022	IN	SA2200032991	1032893		SANTHOSHI 422 DENTCARE CLEAR RETAINER-31	616.00	0.00	7,448.00	
29/04/2022	IN	SA2200038445	1038287		ZAREENA SYED 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-36	3,080.00	0.00	10,528.00	
07/05/2022	IN	SA2200051029	1050880		HEMA RAMAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,960.00	0.00	12,488.00	

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07/05/2022	IN	SA2200051181	1051031		HAMMAM ALI 27a. DENTCARE NOVA W/DIE-26	1,383.00	0.00	13,871.00
11/05/2022	IN	SA2200054858	1054686		SHIKHA JAISWAL 09 LAVA ESSENTIAL-23	2,968.00	0.00	16,839.00
16/05/2022	IN	SA2200062252	1062060		HEMA SUNDARI 36a. DENTCARE MAGNA W/ODIE-15	1,232.00	0.00	18,071.00
26/05/2022	IN	SA2200077580	1077334		ARCHANA SINGH 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-36,37	6,160.00	0.00	24,231.00
28/05/2022	IN	SA2200080293	1080121		QUAMAR SULTANA 27a. DENTCARE NOVA W/DIE-42,43,44,45 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT-46 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH-47 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-45	12,516.00	0.00	36,747.00
29/05/2022	IN	SA2200081341	1081164		SHWETA K JOSHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,960.00	0.00	38,707.00
31/05/2022	IN	SA2200083189	1083054		PADMAVATHI P 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	40,090.00
31/05/2022	IN	SA2200084254	1084113		WAHIDA M 36a. DENTCARE MAGNA W/ODIE-23	1,232.00	0.00	41,322.00
31/05/2022	JE		824962			0.00	10,528.00	30,794.00
06/06/2022	IN	SA2200092463	1092309		SAI DAS 420 HARD NIGHT GUARD-	616.00	0.00	31,410.00
06/06/2022	IN	SA2200092612	1092455		SWAGATIKA DAS 420 HARD NIGHT GUARD-	616.00	0.00	32,026.00
07/06/2022	IN	SA2200093195	1093037		SRUTI PUJAR 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	34,792.00
08/06/2022	IN	SA2200094324	1094167		R VIJAYALAKSHMI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	36,175.00
09/06/2022	IN	SA2200095980	1095819		PNARHANT NAYAK 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-	3,080.00	0.00	39,255.00
09/06/2022	IN	SA2200096903	1096738		SUKESHI JAIN 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-	9,240.00	0.00	48,495.00
10/06/2022	IN	SA2200097508	1097341		UMA NAYAK 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-	3,080.00	0.00	51,575.00
10/06/2022	IN	SA2200098089	1097925		AJAY SHARMA 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	52,807.00
17/06/2022	IN	SA2200108714	1108528		NAVYA N 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	54,767.00
18/06/2022	IN	SA2200109302	1109114		NAGRAJ L 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	56,727.00
18/06/2022	IN	SA2200109449	1109260		VANI ASHUTOSH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	58,687.00
20/06/2022	IN	SA2200111997	1111807		HRISHIKESH KARTHIKEYA 422 DENTCARE CLEAR RETAINER-	616.00	0.00	59,303.00
20/06/2022	IN	SA2200112407	1112216		MANOHAR VACHHANI LAVA ESSENTIAL FULL CONTOUR-	2,968.00	0.00	62,271.00
21/06/2022	IN	22-23/505	2000503		SUMIT KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,960.00	0.00	64,231.00

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21/06/2022	IN	SA2200114077	1113878		SALEEM ABUBAKKAR 36a. DENTCARE MAGNA W/ODIE-	3,696.00	0.00	67,927.00
25/06/2022	IN	SA2200120090	1119893		NIRMALA M 14 IPS EMAX PRESS CROWN LAYERING-	3,080.00	0.00	71,007.00
27/06/2022	IN	SA2200121876	1121671		ANUPAMA KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	72,967.00
27/06/2022	JE		885882			0.00	30,794.00	42,173.00
01/07/2022	IN	SA2200128804	1128569		KAVITHA.S 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-	3,080.00	0.00	45,253.00
01/07/2022	IN	SA2200128846	1128611		KOUMUDI DERHAK 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	48,378.00
07/07/2022	JE		916758			0.00	42,173.00	6,205.00
11/07/2022	JE		916765			1,960.00	0.00	8,165.00
11/07/2022	JE		916765			0.00	1,960.00	6,205.00
22/07/2022	IN	SA2200158667	1158395		SUBHA SRI 08 LAVA 3M TRANSLUCENT-14 ,15 ,16 ,17	15,519.00	0.00	21,724.00
23/07/2022	IN	SA2200161524	1161247		ADARSH T M 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	23,682.00
24/07/2022	IN	SA2200162091	1161814		LAKKAMMA N 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-34 ,35 ,36 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-34 ,35 ,36	13,545.00	0.00	37,227.00
25/07/2022	IN	SA2200163654	1163382		ANNAMAYYA 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	38,382.00
29/07/2022	IN	SA2200169822	1169547		AJAY SHARMA 65a.DENTCARE ZIRCONIA GINGIVA SMALL-22 , 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-22	4,809.00	0.00	43,191.00
30/07/2022	IN	SA2200171054	1170776		ANURADHA DEOPARE LAVA ESSENTIAL FULL CONTOUR-47	2,783.00	0.00	45,974.00
01/08/2022	IN	SA2200174514	1174237		MADHURI JAMPULA 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	46,552.00
04/08/2022	IN	SA2200178496	1178209		SHWETHA K R 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	48,510.00
04/08/2022	IN	SA2200178750	1178463		JYOTHI GOPAL RAO 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-46	3,077.00	0.00	51,587.00
04/08/2022	IN	SA2200179751	1179459		SUBHASHIRI M 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	53,545.00
04/08/2022	IN	SA2200180075	1179782		NEHA TIWARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	55,503.00
05/08/2022	IN	SA2200180687	1180395		CHRISTINE LEWIE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,25	3,917.00	0.00	59,420.00
06/08/2022	IN	SA2200183356	1183060		VAI JAYANTHI 36a.DENTCARE MAGNA W/DIE-23 ,24 ,25 ,26 ,27	5,775.00	0.00	65,195.00

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06/08/2022	IN	SA2200183643	1183347		SUBHASHINI LAVA TRANSLUCENT FULL CONTOUR-24 ,25 ,26 ,36 ,37	19,399.00	0.00	84,594.00
12/08/2022	IN	SA2200192424	1192126		P DHANALAKSHMI LAVA ESSENTIAL FULL CONTOUR-35 ,36 ,37 ,38	11,130.00	0.00	95,724.00
13/08/2022	JE		996562			0.00	45,974.00	49,750.00
24/08/2022	IN	SA2200208427	1208090		SAHANA LR 422 DENTCARE CLEAR RETAINER-11 ,31	1,155.00	0.00	50,905.00
25/08/2022	IN	SA2200209618	1209284		RAMAN KRISHNA 36a. DENTCARE MAGNA W/ODIE-37	1,155.00	0.00	52,060.00
25/08/2022	IN	SA2200210722	1210379		SAKETH J KUMAR 36a. DENTCARE MAGNA W/ODIE-47	1,155.00	0.00	53,215.00
31/08/2022	IN	SA2200218447	1218108		PRATHAP JOSHI D 36a. DENTCARE MAGNA W/ODIE-16 ,26	2,310.00	0.00	55,525.00
02/09/2022	IN	SA2200222320	1221975		PNAGATHI B 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	56,680.00
06/09/2022	IN	SA2200227412	1227057		VANI ABRAHAM 27a. DENTCARE NOVA W/DIE-13 ,15 ,16	3,890.00	0.00	60,570.00
15/09/2022	IN	SA2200237558	1237191		VIJAYA LAKSHMI 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-36	3,077.00	0.00	63,647.00
15/09/2022	IN	SA2200238111	1237742		GOVIND G PANDEY 36a. DENTCARE MAGNA W/ODIE-15	1,155.00	0.00	64,802.00
15/09/2022	IN	SA2200238815	1238445		SHABNAM SYED 36a. DENTCARE MAGNA W/ODIE-46 ,47	2,310.00	0.00	67,112.00
17/09/2022	JE		1073430			0.00	55,525.00	11,587.00
21/09/2022	IN	SA2200247118	1246723		K MAGAMANI 36a. DENTCARE MAGNA W/ODIE-35	1,155.00	0.00	12,742.00
24/09/2022	IN	SA2200251131	1250730		RAJALAKSHMI K 36a. DENTCARE MAGNA W/ODIE-37 ,46	2,310.00	0.00	15,052.00
24/09/2022	IN	SA2200252135	1251730		NAVEEN S 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	16,207.00
29/09/2022	IN	SA2200258114	1257697		SUNESH K T 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	17,504.00
29/09/2022	IN	SA2200257901	1257484		HEMA 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-46 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	5,035.00	0.00	22,539.00
11/10/2022	JE		1130674			0.00	22,539.00	0.00
18/10/2022	IN	SA2200280656	1280271		NANDINI ANAREGOWDA 27a. DENTCARE NOVA W/DIE-11 ,12 ,21	3,890.00	0.00	3,890.00
23/10/2022	IN	SA2200288710	1288327		PRADEEP KAPIL 14 IPS EMAX PRESS CROWN LAYERING-12	2,888.00	0.00	6,778.00
23/10/2022	IN	SA2200289114	1288731		BINDU M K 36a. DENTCARE MAGNA W/ODIE-15	1,155.00	0.00	7,933.00
25/10/2022	IN	2210132611	7002797	UPPER Based On Sales Orders 2958.	YOSITA SINGH DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	8,511.00
27/10/2022	IN	SA2200292007	1291634		PRESANTA NAYAK 17 IPS E.MAX CAD CROWN LAYERING-11 ,12 ,21 ,22	18,270.00	0.00	26,781.00

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29/10/2022	IN	SA2200294927	1294545		JACK ANDREWS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	28,739.00
29/10/2022	IN	SA2200295855	1295469		NAVEEN PALANKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	30,697.00
05/11/2022	IN	SA2200303734	1303361		DEEPAT 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,14 ,21 ,22 ,23 ,24	20,764.00	0.00	51,461.00
06/11/2022	IN	SA2200304908	1304523		SHEELA HEGDE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	53,419.00
08/11/2022	IN	SA2200306873	1306507		SIDDHI DVIWEDI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	55,377.00
10/11/2022	IN	SA2200309487	1309127		MANI MEKALA 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR 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	58,816.00
11/11/2022	RT	1309127	11006812	Based On A/R Invoices 1309127.		0.00	3,439.00	55,377.00
12/11/2022	IN	SA2200313679	1313315		SHONIMA KAMATH 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-36 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	8,951.00	0.00	64,328.00
13/11/2022	IN	SA2200314043	1313679		VIDHYA PATEL 27a. DENTCARE NOVA W/DIE-11 ,12	2,594.00	0.00	66,922.00
13/11/2022	IN	SA2200314492	1314125		RAJINDRA A R 36a. DENTCARE MAGNA W/ODIE-15 ,16	2,310.00	0.00	69,232.00
15/11/2022	IN	SA2200315664	1315302		RIMA BANERJEE 36a. DENTCARE MAGNA W/ODIE-44	1,155.00	0.00	70,387.00
15/11/2022	IN	SA2200315782	1315420		SHARAT BABU DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-13 ,14 ,15	8,899.00	0.00	79,286.00
15/11/2022	IN	SA2200316161	1315799		MANI MEKALA 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR 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	82,725.00
15/11/2022	IN	SA2200316162	1315800		MANI MEKALA 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR 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 , LOGO-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	4,064.00	0.00	86,789.00
16/11/2022	IN	SA2200317561	1317198		INDRAJITH RAY 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-46	3,077.00	0.00	89,866.00
16/11/2022	JE		1209444			0.00	30,697.00	59,169.00
16/11/2022	IN	2211153071	7005450	U/L... Based On Sales Orders 5779.	SHREYA DINESH ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-21	840.00	0.00	60,009.00

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17/11/2022	IN	SA2200319139	1318771		ABHILASH EPUR LAVA PREMIUM FULL CONTOUR-47	4,988.00	0.00	64,997.00
17/11/2022	IN	SA2200319615	1319247		NAGARAJ NAYAK 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	66,955.00
18/11/2022	IN	SA2200320360	1319998		SHONIMA KAMATH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46 ,47	5,875.00	0.00	72,830.00
22/11/2022	IN	SA2200325952	1325586		FAQRUNISA 14 IPS EMAX PRESS CROWN LAYERING-11	2,888.00	0.00	75,718.00
22/11/2022	IN	SA2200326269	1325902		ANUSHA KISHORE 14 IPS EMAX PRESS CROWN LAYERING-11	2,888.00	0.00	78,606.00
28/11/2022	IN	SA2200334565	1334659		RANJIT SHASTRY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23 ,24 ,25	23,730.00	0.00	102,336.00
29/11/2022	IN	SA2200334983	1335077		SHWETA HS 36a. DENTCARE MAGNA W/ODIE-35	1,155.00	0.00	103,491.00
29/11/2022	IN	SA2200335662	1335755		ANJINAMMA 36a. DENTCARE MAGNA W/ODIE-11 ,12 ,14	3,465.00	0.00	106,956.00
29/11/2022	IN	SA2200335673	1335766		ANURADHA R 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	108,914.00
29/11/2022	IN	SA2200335706	1335799		keerthika rajaguru 36a. DENTCARE MAGNA W/ODIE-45 ,46 ,47	3,465.00	0.00	112,379.00
29/11/2022	IN	SA2200336402	1336491		LATHA SHEKAR 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-31 ,32 ,41 ,42	16,086.00	0.00	128,465.00
29/11/2022	IN	2211176971	7006875	U1 Based On Sales Orders 7273.	YOGITA SINGH HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	129,121.00
01/12/2022	IN	SA2200338611	1338698		SHIVAKUMAR M R 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	131,079.00
01/12/2022	IN	SA2200338681	1338768		AMITA PATEL 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	132,234.00
01/12/2022	IN	2212180811	7007179	UPPER Based On Sales Orders 7598.	YOGITA SINGH DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	132,812.00
01/12/2022	IN	SA2200338948	1339035		MANJUNATH S 36a. DENTCARE MAGNA W/ODIE-27	1,155.00	0.00	133,967.00
01/12/2022	IN	SA2200339367	1339449		PADMA LOKESH 36a.DENTCARE MAGNA W/DIE-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24	9,240.00	0.00	143,207.00
05/12/2022	IN	2212185731	7007673	Based On Sales Orders 8128.	BRUNDA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	144,362.00
05/12/2022	IN	SA2200343422	1343503		ANJINAMMA 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	10,374.00	0.00	154,736.00
07/12/2022	IN	SA2200346342	1346420		RISHI MUKERJEE LAVA TRANSLUCENT FULL CONTOUR-16	3,880.00	0.00	158,616.00
08/12/2022	IN	SA2200347333	1347410		AJAY KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,46	3,917.00	0.00	162,533.00
08/12/2022	IN	SA2200347686	1347762		JITHESH RAJESH 36a. DENTCARE MAGNA W/ODIE-15	1,155.00	0.00	163,688.00
13/12/2022	IN	SA2200354541	1354612		SHAMLA FAZJAD 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-17	2,258.00	0.00	165,946.00

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15/12/2022	IN	SA2200357406	1357872		TINU DEEPU 36a. DENTCARE MAGNA W/ODIE-17	1,155.00	0.00	167,101.00
16/12/2022	IN	SA2200359216	1359689		DEEPA SHARMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22	11,865.00	0.00	178,966.00
18/12/2022	JE		1282154			0.00	129,121.00	49,845.00
18/12/2022	IN	SA2200361684	1362152		ASHA KANNAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	51,803.00
22/12/2022	IN	SA2200366564	1367037		PADMAJA B 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 ,17	5,875.00	0.00	57,678.00
23/12/2022	IN	2212211471	7010013	TRAY WITH MODEL 2 Based On Sales Orders 10562.	ANANYA R DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	58,833.00
24/12/2022	IN	SA2200370435	1370904		ASHISH MURUMKAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47	3,917.00	0.00	62,750.00
24/12/2022	IN	2212214061	7010250	U/L, UNIT Based On Sales Orders 10811.	UJJAL BARMAN DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	63,905.00
27/12/2022	IN	2212217971	7010539	U/L, UNIT Based On Sales Orders 11128.	HITANSHI DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	65,060.00
29/12/2022	IN	2212221531	7010893	U1, TRAY WITH MODEL 1, UNIT Based On Sales Orders 11501.	AMOGA SHARMA DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	66,215.00
01/01/2023	IN	SA2200380632	1381099		USHA IYENGAR 64 SELF CURE ACRYLIC(TEMPORARY)-46	131.00	0.00	66,346.00
02/01/2023	IN	SA2200381512	1381983		RENUKA MADHU 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-17	3,077.00	0.00	69,423.00
04/01/2023	IN	2301229431	7011553	Based On Sales Orders 12210.	RENUKA MADHU DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	70,001.00
07/01/2023	IN	SA2200388663	1389129		ANJU BAWAN KULE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	71,959.00
11/01/2023	JE		1337393			0.00	66,215.00	5,744.00
12/01/2023	IN	SA2200395745	1396215		RAGHAVENDRA SINGH 27a. DENTCARE NOVA W/DIE-13	1,297.00	0.00	7,041.00
16/01/2023	IN	2301245821	7013106	Based On Sales Orders 13811.	CHAITRA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	8,196.00
17/01/2023	IN	SA2200402121	1402587		SUVENDU PANDA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	10,154.00
19/01/2023	IN	SA2200404909	1405378		JYOTHI AR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	12,112.00
20/01/2023	IN	SA2200406612	1407084		JYOTHI GOPAL RAO 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-26	3,077.00	0.00	15,189.00
23/01/2023	IN	SA2200410399	1410860		HARINI SRIJITH 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	16,344.00
23/01/2023	IN	SA2200410222	1410683		GEETHA K M 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15	3,917.00	0.00	20,261.00
23/01/2023	IN	SA2200409909	1410371		TANIYA MUKHERJEE 08 LAVA 3M TRANSLUCENT-23 , LAVA TRANSLUCENT FULL CONTOUR-24 ,25 ,45 ,46 ,47	23,279.00	0.00	43,540.00
26/01/2023	IN	SA2200414366	1414821		VIKAS A 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 ,36 ,47	5,875.00	0.00	49,415.00

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28/01/2023	IN	SA2200416599	1417054		NEELAGANGA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	51,373.00
31/01/2023	IN	2301268481	7015013	Based On Sales Orders 15847.	RUHANI J DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	52,528.00
31/01/2023	IN	SA2200420984	1421426		SHRUTHI G 36a. DENTCARE MAGNA W/ODIE-47	1,155.00	0.00	53,683.00
31/01/2023	IN	SA2200420879	1421322		CHANDRA B R LAVA ESSENTIAL FULL CONTOUR-17 ,26	5,565.00	0.00	59,248.00
01/02/2023	IN	SA2200422211	1422655		KUSUMA T 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16	3,917.00	0.00	63,165.00
07/02/2023	IN	SA2200430271	1430701		RAVINDRA P S 36a. DENTCARE MAGNA W/ODIE-27	1,155.00	0.00	64,320.00
08/02/2023	JE		1403043			0.00	59,248.00	5,072.00
09/02/2023	IN	SA2200434536	1434949		SOWMYA S 36a. DENTCARE MAGNA W/ODIE-17	1,155.00	0.00	6,227.00
11/02/2023	IN	SA2200436975	1437391		JHANVI J 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	8,185.00
11/02/2023	IN	SA2200437035	1437451		SACHN HADGE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	10,143.00
15/02/2023	IN	SA2200442737	1443140		PRASAD HUBBALLI 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	11,440.00
15/02/2023	IN	SA2200441792	1442201		RADHA BR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	13,398.00
16/02/2023	IN	SA2200444216	1444618		SHRIRAM S 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	14,695.00
16/02/2023	IN	SA2200443140	1443546		KAMALA DASARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	16,653.00
19/02/2023	IN	SA2200447476	1447866		KAVITHA JHA 64 SELF CURE ACRYLIC(TEMPORARY)-31 ,32 ,33 ,41 ,42 ,43	788.00	0.00	17,441.00
23/02/2023	IN	2302303432	7018187	Based On Sales Orders 19353.	M MAHESH YADAV HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	578.00	0.00	18,019.00
23/02/2023	IN	SA2200453945	1454335		SEEMA V 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	19,977.00
23/02/2023	IN	SA2200453721	1454111		KUSUMA T 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,34	3,917.00	0.00	23,894.00
23/02/2023	IN	SA2200453354	1453744		REENA GUPTA 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	26,582.00
23/02/2023	IN	SA2200453791	1454181		SAROJAMMA B.N. 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	27,879.00
24/02/2023	IN	SA2200455844	1456230		LEELAVATHI BAI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12	4,925.00	0.00	32,804.00
24/02/2023	IN	2302306221	7018248	Based On Sales Orders 19410.	ROOPA D HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41	578.00	0.00	33,382.00
27/02/2023	IN	SA2200458990	1459377		SAMBI T P 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	35,340.00

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02/03/2023	IN	2303313861	7019117	U/L Based On Sales Orders 20423.	VIVAAN JINKA STANDARD BAND (MISCELLANEOUS)-35 , BAND & LOOP (SPACE MAINTAINER)-34	861.00	0.00	36,201.00
02/03/2023	IN	SA2200462973	1463356		RASHMI KUMAR 109 IMPLANT DENTCARE ZIRCONIA BRUXCARE UP TO 4 UNIT-47	3,806.00	0.00	40,007.00
02/03/2023	IN	SA2200463087	1463470		LUBNA T SHAIKH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	41,965.00
02/03/2023	IN	SA2200463402	1463784		ANURADHA SINHA 36a.DENTCARE MAGNA W/DIE-44 ,45 ,46 ,47	4,620.00	0.00	46,585.00
04/03/2023	JE		1462366			0.00	35,340.00	11,245.00
06/03/2023	IN	2303309272	7019523	Based On Sales Orders 20901.	ROOPA HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	578.00	0.00	11,823.00
07/03/2023	IN	BLR/22-23/1659	2001667		DR RAMAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	13,781.00
08/03/2023	IN	SA2200471102	1471478		G WILFRED 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-25 ,26	4,515.00	0.00	18,296.00
11/03/2023	IN	SA2200477030	1477395		VIJAY KIRAN 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	19,593.00
13/03/2023	IN	SA2200478692	1479061		SHILPA R 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	20,890.00
15/03/2023	IN	SA2200481808	1482172		VIVEKANAND JHA 57 NPG FULL METAL CROWN/BRIDGE-34 ,35	1,785.00	0.00	22,675.00
15/03/2023	IN	BLR/22-23/2090	2002097		SHOBHA K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	1,958.00	0.00	24,633.00
15/03/2023	RT		11010814	Scheme generated creditnote		0.00	1,958.00	22,675.00
17/03/2023	IN	BLR/22-23/2279	2002284		REEMA RANEE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	24,633.00
18/03/2023	IN	SA2200486003	1486367		RAVI K M LAVA ESSENTIAL FULL CONTOUR-34 ,35 , 09 LAVA ESSENTIAL-33	8,348.00	0.00	32,981.00
23/03/2023	IN	SA2200492401	1492749		ASHISH T 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17	3,917.00	0.00	36,898.00
23/03/2023	IN	SA2200493130	1493473		SHRAVYA BELLA 15 IPS EMAX PRESS JOINED CROWNS LAYERING-21 ,22	6,153.00	0.00	43,051.00
23/03/2023	IN	SA2200493258	1493600		RAVI K M 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-26 ,27	179.00	0.00	43,230.00
27/03/2023	IN	BLR/22-23/2575	2002581		SRIDEVI M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	45,188.00
28/03/2023	IN	SA2200499152	1499495		KEERTHANA 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	46,343.00
28/03/2023	IN	SA2200498591	1498934		PRASHANT NAYAK 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-21	4,022.00	0.00	50,365.00

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29/03/2023	IN	SA2200500145	1500485		RAVI KM 27a.DENTCARE NOVA W/O DIE-24 ,25 , MATRIX METAL FRAME WORK FOR ACRYLIC UPPER-26 , MATRIX METAL FRAMEWORK FOR SINGLE TOOTH LIGHT CURE COMPOSITE TEETH SETTING-26 , MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH TEETH SETTING-27 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-25	8,657.00	0.00	59,022.00
04/04/2023	IN	BLR/23-24/148	32000144		NIDHI MITTAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	60,980.00
04/04/2023	IN	BLR/23-24/178	32000172		RAVI B DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	1,958.00	0.00	62,938.00
06/04/2023	IN	BLR/23-24/240	32000239		HEMAVATHI K V DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12,11,21,22,23	17,798.00	0.00	80,736.00
06/04/2023	IN	SA2300007563	31007545		RAVI KM MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH ACRYLISING-27 , MATRIX METAL FRAMEWORK FOR SINGLE TOOTH LIGHT CURE COMPOSITE ACRYLISING-26	483.00	0.00	81,219.00
11/04/2023	IN	SA2300011693	31011679		NAGARATHANAMMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,22	8,899.00	0.00	90,118.00
12/04/2023	IN	BLR/23-24/501	32000498		SHASHIKALA TIWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,45	3,917.00	0.00	94,035.00
15/04/2023	IN	SA2300017598	31017578		V R BABU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 , 27a. DENTCARE NOVA W/DIE-17	4,263.00	0.00	98,298.00
17/04/2023	IN	BLR/23-24/660	32000667		MAHADEVA H C DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	100,256.00
17/04/2023	IN	BLR/23-24/670	32000677		VIVEK KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	1,958.00	0.00	102,214.00
20/04/2023	IN	SA2300023995	31023986		P K RAINA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	103,511.00
20/04/2023	IN	SA2300024096	31024087		VIDHYA NALVADE 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	104,808.00
20/04/2023	IN	SA2300024413	31024404		NETRAWATHI N 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,21 ,22	819.00	0.00	105,627.00
20/04/2023	IN	SA2300024351	31024342		NETRAWATHI N 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	106,924.00
22/04/2023	JE	46094	1755909			7,832.00	0.00	114,756.00
22/04/2023	JE	46094	1755909			0.00	7,832.00	106,924.00
22/04/2023	RC		16009933	Bank Transfer		0.00	59,022.00	47,902.00
26/04/2023	IN	SA2300030751	31030730		G WILFRED 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,16 ,17 ,18	7,781.00	0.00	55,683.00

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26/04/2023	IN	SA2300030442	31030423		NETRAWATHI N 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22	11,865.00	0.00	67,548.00
27/04/2023	IN	SA2300032127	31032103		RAMKUMAR G LAVA PREMIUM FULL CONTOUR-47	4,988.00	0.00	72,536.00
29/04/2023	IN	SA2300035240	31035210		NISHA SUBRAHMANI 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	73,833.00
30/04/2023	IN	SA2300036805	31036771		P M MUKHERJEE 36a.DENTCARE MAGNA W/DIE-23 ,24 ,25 ,26	4,620.00	0.00	78,453.00
04/05/2023	RC		16014386	Bank Transfer		0.00	78,453.00	0.00
04/05/2023	JE	48131	1778595			0.00	29,547.00	-29,547.00
04/05/2023	JE	48131	1778595			29,547.00	0.00	0.00
05/05/2023	IN	SA2300042497	31042463		KAVITHA JHA 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-36 ,37 ,46 ,47 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,41 ,42 ,43	30,104.00	0.00	30,104.00
08/05/2023	IN	BLR/23-24/1691	32001684		SUNANDA M K DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,23	11,865.00	0.00	41,969.00
08/05/2023	IN	2305466351	34009236	Based On Sales Orders 9414.	SAARA SHAIKH DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	43,124.00
08/05/2023	IN	2305466281	34009238	UPPER Based On Sales Orders 9415.	HRISHIKESH DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	43,702.00
10/05/2023	IN	SA2300047078	31047047		P N MUKHERJEE 36a. DENTCARE MAGNA W/ODIE-13 ,14 ,15	3,465.00	0.00	47,167.00
11/05/2023	IN	BLR/23-24/1917	32001909		PRADEEP SALARIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	1,958.00	0.00	49,125.00
15/05/2023	JE	328705	1953734			2,615.00	0.00	51,740.00
15/05/2023	JE	328705	1953734			0.00	2,615.00	49,125.00
15/05/2023	RT		131001394	Scheme generated creditnote		0.00	2,966.00	46,159.00
19/05/2023	IN	SA2300059083	31059057		A P JAIN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-45 ,46 ,47	6,773.00	0.00	52,932.00
20/05/2023	IN	SA2300060522	31060492		NANDINI MUKHERJEE 07 LAVA PREMIUM-11 ,21 ,22 ,23	19,950.00	0.00	72,882.00
20/05/2023	IN	TI/35000191	31064564		RENUKA MADHU DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	73,460.00
22/05/2023	IN	SA2300062199	31062179		UMMEA SALMA 36a.DENTCARE MAGNA W/DIE-27 ,44 ,45 ,46 ,47	5,775.00	0.00	79,235.00
23/05/2023	IN	SA2300063600	31063578		SMITHA J 36a. DENTCARE MAGNA W/ODIE-35	1,155.00	0.00	80,390.00
24/05/2023	IN	BLR/23-24/2601	32002606		SHRI KANTH MAHAPATRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	82,348.00

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25/05/2023	IN	2305513621	34013587	UPPER Based On Sales Orders 15797.	ABDUL HADI TRANSPALATAL ARCH SS (SOLDERED) (SPACE MAINTAINER)-11 , STANDARD BAND (MISCELLANEOUS)-16,26 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-16,26 , LINGUAL PALATAL SHEATHS (MISCELLANEOUS)-16,26	2,466.00	0.00	84,814.00
26/05/2023	IN	SA2300067456	31069705		DINESH KUMAR 36a.DENTCARE MAGNA W/DIE-44 ,45 ,46 ,47	4,620.00	0.00	89,434.00
26/05/2023	IN	SA2300067996	31070244		RABEN LOTHHA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-12 ,14 ,15 ,16 ,17 ,21 ,24 ,25 ,27	242.00	0.00	89,676.00
30/05/2023	IN	BLR/23-24/3044	32003033		RABEN DOTHHA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-12	2,615.00	0.00	92,291.00
02/06/2023	IN	SA2300075939	31079922		SHISHIR GARG 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-26	3,077.00	0.00	95,368.00
05/06/2023	IN	SA2300079192	31084153		ABDUL HADI BUCCAL TUBE MBT 022 ORTHODONTICS-16 ,26	630.00	0.00	95,998.00
05/06/2023	IN	TI/35005038	31084595		RABEN LOTHHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-12,14,15,16,21,26	0.00	0.00	95,998.00
06/06/2023	IN	BLR/23-24/3497	32003491		USHA P MANE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	97,956.00
06/06/2023	IN	BLR/23-24/3439	32003435		HALASH PAH'I DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,46	3,917.00	0.00	101,873.00
07/06/2023	IN	SA2300081036	31086920		GAYATHRI A 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37 , 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-36	5,035.00	0.00	106,908.00
08/06/2023	IN	BLR/23-24/3602	32003594		DIVYA SHRI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,13	5,933.00	0.00	112,841.00
11/06/2023	IN	SA2300085991	31093487		INDHU SHREE 14 IPS EMAX PRESS CROWN LAYERING-11	2,888.00	0.00	115,729.00
12/06/2023	IN	BLR/23-24/3830	32003826		SEEMA V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	117,687.00
12/06/2023	IN	TI/35007925	31094154		RABEN LOTHHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-12,14,15,16,21,26	2,095.00	0.00	119,782.00
13/06/2023	IN	BLR/23-24/3936	32003924		UMA KRISHNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	121,740.00
13/06/2023	IN	BLR/23-24/3930	32003918		NIRMALA DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	1,958.00	0.00	123,698.00
14/06/2023	IN	TI/35008797	31097712		MADHURI J DENTCARE CLEAR RETAINER (RETAINER)-12	578.00	0.00	124,276.00
14/06/2023	JE	56425	1880441			0.00	15,781.00	108,495.00

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14/06/2023	JE	56425	1880441			15,781.00	0.00	124,276.00
14/06/2023	RC		16033566	Bank Transfer		0.00	92,291.00	31,985.00
19/06/2023	RT	32004273	132000089	Based On A/R Invoices 32004273. C/N FOR AMOUNT CHANGE R		0.00	1,958.00	30,027.00
19/06/2023	IN	BLR/23-24/4282/	32004312		AMAAN KHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	2,966.00	0.00	32,993.00
19/06/2023	IN	BLR/23-24/4282	32004273		AMAAN KHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-12	1,958.00	0.00	34,951.00
22/06/2023	IN	SA2300100337	31111130		AVINASH GOPINATH 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	36,416.00
22/06/2023	IN	SA2300100614	31111782		REETHA RAJESH 36a. DENTCARE MAGNA W/ODIE-33 ,34	2,310.00	0.00	38,726.00
23/06/2023	IN	SA2300101407	31112573		AVINASH 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	40,191.00
24/06/2023	IN	BLR/23-24/4621	32004616		ASIF AHMED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	1,958.00	0.00	42,149.00
24/06/2023	IN	BLR/23-24/4618	32004613		SHIVA KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	44,107.00
30/06/2023	IN	BLR/23-24/5013	32005007		G V K RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,46	3,917.00	0.00	48,024.00
30/06/2023	IN	SA2300109400	31123130		SHONIMA KAMATH 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,12 ,13 ,21	840.00	0.00	48,864.00
01/07/2023	IN	TI/35014322	31126100		MARY BINITHA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	51,364.00
03/07/2023	IN	SA2300112647	31127600		SAIF ALI KHAN 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	52,519.00
03/07/2023	IN	SA2300112525	31127478		AVIJIT SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	54,477.00
05/07/2023	IN	SA2300114319	31130598		SRINIVAS B 36a. DENTCARE MAGNA W/ODIE-45	1,155.00	0.00	55,632.00
06/07/2023	IN	SA2300116045	31132945		MILAN RAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	57,728.00
06/07/2023	IN	BLR/23-24/5365	32005351		BALAJI VANKALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	59,824.00
06/07/2023	IN	BLR/23-24/5345	32005332		CHANDRASHEKHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	61,920.00
07/07/2023	RT	31112573	131002655	Based On A/R Invoices 31112573.		0.00	1,465.00	60,455.00
08/07/2023	IN	TI/35018722	31136794		YASHWASWINI PRASAD DENTCARE CLEAR RETAINER (RETAINER)-22,32	1,271.00	0.00	61,726.00
08/07/2023	IN	BLR/23-24/5481	32005474		MALA SUBRAMANIAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	63,822.00

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11/07/2023	IN	BLR/23-24/5645	32005642		MANEESHA KAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	65,918.00
13/07/2023	JE	71670	1953991			0.00	28,481.00	37,437.00
13/07/2023	RC		16047569	Bank Transfer		0.00	48,864.00	-11,427.00
13/07/2023	JE	71670	1953991			28,481.00	0.00	17,054.00
13/07/2023	IN	BLR/23-24/5831	32005824		SUNOJ B S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	19,150.00
15/07/2023	IN	BLR/23-24/5994	32005991		JJO JOHN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,36	4,192.00	0.00	23,342.00
18/07/2023	IN	TI/35028486	31150941		KARUNESHRE L LAVA (3M) ESSENTIAL MONOLITHIC CROWN/BRIDGE UPTO 5 UNITS-16	3,450.00	0.00	26,792.00
20/07/2023	IN	SA2300122829	31153977		ABHILASH GOWDA IPS EMAX PRESS LAYERING VENEER-21	3,321.00	0.00	30,113.00
24/07/2023	IN	BLR/23-24/6614	32006612		VIVEK AGGARWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23	6,290.00	0.00	36,403.00
25/07/2023	IN	BLR/23-24/6658	32006657		SHILPA RAVI FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-12,11,21,22	1,247.00	0.00	37,650.00
26/07/2023	IN	BLR/23-24/6732	32006729		SRIJAN GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	39,746.00
26/07/2023	IN	BLR/23-24/6733	32006730		LAKSHMI V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,25	4,192.00	0.00	43,938.00
27/07/2023	IN	TI/35042795	31166738		KAVITA AGARWAL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	1,363.00	0.00	45,301.00
28/07/2023	IN	TI/35043827	31167837		ANUPAM MOHAPATRA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17,18	6,815.00	0.00	52,116.00
29/07/2023	IN	TI/35046051	31170133		PULKIT BANSAL DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	53,271.00
29/07/2023	IN	BLR/23-24/6988	32006988		BASAVA PRABHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	55,367.00
01/08/2023	IN	TI/35050159	31174412		RANJEET MATHEW JACOB DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	56,730.00
03/08/2023	IN	BLR/23-24/7359	32007344		ANITHA M DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24	9,434.00	0.00	66,164.00
03/08/2023	IN	BLR/23-24/7320	32007305		PRAVEEN BABU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46,45	6,287.00	0.00	72,451.00

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03/08/2023	IN	TI/35052941	31177330		NANDINI MUKHERJEE LAVA (3M) PREMIUM MONOLITHIC CROWN/BRIDGE UPTO 8 UNITS-45,46,47	16,311.00	0.00	88,762.00
03/08/2023	IN	TI/35053207	31177593		SRIRAM DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	1,363.00	0.00	90,125.00
04/08/2023	IN	TI/35054196	31178642		SHONIMA KAMATH LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-11,12,13,21	13,801.00	0.00	103,926.00
04/08/2023	IN	BLR/23-24/7413	32007394		KAVYA A M DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	107,071.00
05/08/2023	IN	TI/35057262	31181755		OMAIR KHAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	2,726.00	0.00	109,797.00
08/08/2023	IN	TI/35059880	31184468		PREETI BHAT DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	1,363.00	0.00	111,160.00
09/08/2023	IN	BLR/23-24/7723	32007704		SUNIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,45	4,192.00	0.00	115,352.00
10/08/2023	IN	SA2300124525	31187419		LALIT TULIYANA DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31 ,32 ,33 ,35 ,36 ,41 ,42 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-31 ,32 ,33 ,41 ,42	34,097.00	0.00	149,449.00
12/08/2023	IN	TI/35067673	31192364		MARY BINITHA DENTCARE ALIGNERS PRIME 26 SPLINTS (CLEAR ALIGNER) PER PACK-	5,452.00	0.00	154,901.00
15/08/2023	IN	BLR/23-24/8199	32008206		AJAY KOUL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	156,997.00
16/08/2023	RC		16063336	Bank Transfer		0.00	55,367.00	101,630.00
16/08/2023	JE	79419	2039669			30,593.00	0.00	132,223.00
16/08/2023	JE	79419	2039669			0.00	30,593.00	101,630.00
18/08/2023	IN	TI/35075946	31200628		VEDANTH L R LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-21	3,450.00	0.00	105,080.00
18/08/2023	IN	TI/35076608	31201280		DEEBA TONGUE THRUSTING APPLIANCE FIXED (HABIT BREAKING)-11 , STANDARD BAND (MISCELLANEOUS)-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11	2,458.00	0.00	107,538.00
19/08/2023	IN	BLR/23-24/8467	32008463		GVK RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	109,634.00
23/08/2023	IN	TI/35083597	31208287		KAVITHA S P DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	110,997.00

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23/08/2023	IN	BLR/23-24/8671	32008671		ARUN BALIGA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	113,093.00
24/08/2023	IN	TI/35085825	31210522		M. LAKSHMI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27	4,089.00	0.00	117,182.00
24/08/2023	IN	BLR/23-24/8780	32008780		PADMAVATHAMMA G DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	119,278.00
25/08/2023	IN	TI/35087342	31212053		KRISHNAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15	2,726.00	0.00	122,004.00
28/08/2023	IN	BLR/23-24/9020	32009020		KANCHAN NIKAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	126,196.00
31/08/2023	IN	TI/35094412	31219191		MARY BINITHA DENTCARE ALIGNERS PRIME 26 SPLINTS (CLEAR ALIGNER) PER PACK-	29,953.00	0.00	156,149.00
31/08/2023	IN	BLR/23-24/9236	32009232		S K RIAZ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	158,245.00
31/08/2023	IN	BLR/23-24/9194	32009190		SITA DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,47	4,192.00	0.00	162,437.00
31/08/2023	IN	BLR/23-24/9191	32009187		PRIYANKA BANERJEE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	164,533.00
01/09/2023	IN	BLR/23-24/9292	32009272		BS RAMA RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	168,725.00
12/09/2023	IN	TI/35111941	31236787		DAYAKARA R DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36	5,025.00	0.00	173,750.00
13/09/2023	IN	TI/35113342	31238196		ANURADHAMMA MC NPG FULL METAL CROWN/BRIDGE-46	1,562.00	0.00	175,312.00
16/09/2023	IN	TI/35118053	31242909		REKHA R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	177,408.00
16/09/2023	IN	TI/35118498	31243352		NIVEDITHA H DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	178,771.00
16/09/2023	IN	TI/35118587	31243441		PREETI BHAT DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15	2,726.00	0.00	181,497.00
17/09/2023	RC		16079626	August Bank Transfer		0.00	160,000.00	21,497.00
17/09/2023	JE	87680	2123703			0.00	44,018.00	-22,521.00
17/09/2023	JE	87680	2123703			44,018.00	0.00	21,497.00
20/09/2023	IN	TI/35123196	31248065		SRIKANTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-47	3,231.00	0.00	24,728.00

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21/09/2023	IN	BLR/23-24/10439	32010444		SHANKARAPPA R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	26,824.00
22/09/2023	IN	BLR/23-24/10560	32010563		POORNIMA WALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	28,920.00
23/09/2023	IN	TI/35128618	31253479		NETRA M DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	30,191.00
27/09/2023	IN	TI/35132940	31257827		MANISH R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	32,287.00
01/10/2023	IN	TI/35139625	31264523		NITIN SINHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-14,24 , ADIN RP STRAIGHT ABUTMENT RS3800 (STOCK IMPLANT COMPONENT) PER UNIT-14,24	8,940.00	0.00	41,227.00
04/10/2023	IN	TI/35142767	31267667		RENU KHANNA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	1,363.00	0.00	42,590.00
04/10/2023	RC		16086289	Bank Transfer		0.00	5,025.00	37,565.00
05/10/2023	IN	BLR/23-24/11226	32011230		SHAKUNTHALA P DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24,25,26	15,724.00	0.00	53,289.00
07/10/2023	IN	TI/35147994	31272887		SITA DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	55,385.00
07/10/2023	IN	TI/35148221	31273113		SHYAMALA MOHAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15	2,726.00	0.00	58,111.00
07/10/2023	IN	TI/35148429	31273321		GAYATRI S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42 , DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42	4,508.00	0.00	62,619.00
09/10/2023	IN	TI/35149393	31274291		PADMAVATHAMMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,37	4,192.00	0.00	66,811.00
10/10/2023	IN	TI/35151271	31276172		NARESH KUMAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	8,177.00	0.00	74,988.00
14/10/2023	JE	109243	2185124			0.00	8,384.00	66,604.00
14/10/2023	JE	109243	2185124			8,384.00	0.00	74,988.00
14/10/2023	RC		16092192	Bank Transfer		0.00	27,754.00	47,234.00
14/10/2023	IN	TI/35157804	31282710		V. MADHUSOODHANAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26,46	6,815.00	0.00	54,049.00

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16/10/2023	IN	TI/35159752	31284656		TARUN J V TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,21,22	1,252.00	0.00	55,301.00
19/10/2023	IN	TI/35165075	31289986		PRIYANKA V DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	56,664.00
24/10/2023	IN	TI/35171056	31295952		APOORVA N DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	60,856.00
24/10/2023	IN	TI/35171730	31296625		MANJUNATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36,37	6,462.00	0.00	67,318.00
24/10/2023	IN	TI/35171785	31296680		NIHAL PRADEEP DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	1,363.00	0.00	68,681.00
24/10/2023	IN	TI/35172029	31296924		PARESH RAO DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	1,363.00	0.00	70,044.00
24/10/2023	IN	TI/35172153	31297048		SUJATHAMMA K DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16	4,089.00	0.00	74,133.00
25/10/2023	IN	TI/35172978	31297880		JAMES JOHN HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41	687.00	0.00	74,820.00
31/10/2023	IN	TI/35181102	31306004		SUKESHI JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-35,36 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	8,558.00	0.00	83,378.00
31/10/2023	IN	BLR/23-24/12623	32012630		ABHAY SHRIKRIUSHNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	85,474.00
31/10/2023	IN	BLR/23-24/12610	32012616		KANHAIYAKI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	87,570.00
02/11/2023	IN	TI/35184007	31308910		ARUNA S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	88,958.00
02/11/2023	IN	BLR/23-24/12746	32012753		ROOPA URS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	91,054.00
03/11/2023	IN	BLR/23-24/12811	32012817		DEEPA A DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	93,150.00
04/11/2023	IN	TI/35186839	31311744		HRISHIKESH KARTHIKEYA HAWLEYS APPLIANCE-11	689.00	0.00	93,839.00
04/11/2023	IN	BLR/23-24/12907	32012912		RAVICHANDRA KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	95,935.00
07/11/2023	IN	TI/35189661	31314572		D.KRISHNAVENI DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	96,665.00
08/11/2023	IN	TI/35191497	31316410		M.V.K KANNAN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	99,081.00

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09/11/2023	IN	BLR/23-24/13157	32013162		PHILOMINA ASHWANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,27	4,192.00	0.00	103,273.00
10/11/2023	IN	BLR/23-24/13252	32013258		PRAVEEN KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	105,369.00
10/11/2023	IN	TI/35194931	31319844		PARESH RAO DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	106,732.00
14/11/2023	IN	TI/35200200	31325118		S BISWAS DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	1,363.00	0.00	108,095.00
15/11/2023	RC		16105664	Bank Transfer		0.00	82,062.00	26,033.00
15/11/2023	RC		16105665	Bank Transfer		0.00	5,508.00	20,525.00
15/11/2023	JE	115689	2254349			0.00	19,916.00	609.00
15/11/2023	JE	115689	2254349			19,916.00	0.00	20,525.00
16/11/2023	IN	BLR/23-24/13435	32013445		MONICA KHONNG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	22,621.00
18/11/2023	IN	BLR/23-24/13580	32013589		SRAVANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	24,717.00
21/11/2023	IN	TI/35209061	31334079		SUNU ABRAHAM DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	4,832.00	0.00	29,549.00
21/11/2023	IN	TI/35209011	31334029		MAHESH TALLURI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	31,965.00
21/11/2023	IN	BLR/23-24/13720	32013728		RAKSHITHA S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	34,061.00
21/11/2023	IN	TI/35208712	31333730		STEVE A DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	35,332.00
21/11/2023	IN	BLR/23-24/13703	32013711		PUSHPALATHA PILLUPPA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	41,622.00
22/11/2023	IN	BLR/23-24/13776	32013786		ANJALI K J DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	43,718.00
22/11/2023	IN	BLR/23-24/13813	32013823		RAFAEL ANTONIO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	45,814.00
23/11/2023	IN	BLR/23-24/13824	32013834		DIVYA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,16,15,47	8,383.00	0.00	54,197.00
25/11/2023	IN	TI/35214916	31339939		SAVITHA P DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	55,560.00
25/11/2023	IN	TI/35214968	31339990		STEVE A . DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	56,831.00

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27/11/2023	IN	TI/35216151	31341176		SHREEYAN ROUT DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	57,466.00
28/11/2023	IN	TI/35217852	31342878		GOMATHI VENKAT DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	1,363.00	0.00	58,829.00
30/11/2023	IN	BLR/23-24/14271	32014284		SUMITHRA VISHWANATH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	68,263.00
05/12/2023	IN	TI/35228256	31353302		MANGALA GOWRI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23	4,089.00	0.00	72,352.00
05/12/2023	IN	BLR/23-24/14567	32014585		DINBANDHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	74,448.00
07/12/2023	IN	BLR/23-24/14744	32014762		REKHA R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	78,640.00
08/12/2023	IN	TI/35233156	31358207		JAGADESH REDDY DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-42	5,140.00	0.00	83,780.00
13/12/2023	IN	TI/35239835	31364883		RASHMI KUMAR LAVA (3M) TRANSLUCENT MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-37	5,539.00	0.00	89,319.00
14/12/2023	IN	BLR/23-24/15227	32015250		CHETAN AS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	91,415.00
14/12/2023	IN	TI/35241377	31366425		DINESH BIYANI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	1,363.00	0.00	92,778.00
14/12/2023	IN	TI/35241516	31366564		SUFIYA PATHAAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	94,141.00
16/12/2023	IN	BLR/23-24/15417	32015440		RADHA M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	96,237.00
17/12/2023	RC		16120105	Bank Transfer		0.00	68,263.00	27,974.00
17/12/2023	JE	127086	2327296			47,163.00	0.00	75,137.00
17/12/2023	JE	127086	2327296			0.00	47,163.00	27,974.00
18/12/2023	IN	BLR/23-24/15501	32015524		ARCHANA YADAV G B DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	30,070.00
20/12/2023	IN	BLR/23-24/15729	32015752		SYED ZEESHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	32,166.00
20/12/2023	IN	BLR/23-24/15681	32015705		PRADITA ROUT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,37	4,192.00	0.00	36,358.00

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21/12/2023	IN	BLR/23-24/15807	32015810		ARUN KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	38,454.00
21/12/2023	IN	BLR/23-24/15753	32015776		ABHISHEK MANKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36	4,192.00	0.00	42,646.00
21/12/2023	IN	TI/35251734	31376771		PADMA RAGHU DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	44,009.00
23/12/2023	IN	TI/35255491	31380524		UMMEA SALMA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14,15	5,452.00	0.00	49,461.00
24/12/2023	IN	TI/35256888	31381916		GANIKA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	50,096.00
26/12/2023	IN	TI/35257669	31382696		ANISHA DUTTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	52,192.00
26/12/2023	IN	TI/35257944	31382970		DR PREMALATHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	54,288.00
26/12/2023	IN	TI/35258432	31383458		ALOK KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	58,480.00
27/12/2023	IN	TI/35258956	31383983		ABHIJIT BHATTACHARYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	60,576.00
28/12/2023	IN	TI/35261614	31386642		LEELAWATHI BAI DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16	16,796.00	0.00	77,372.00
28/12/2023	IN	TI/35261360	31386389		ADITYA HOODA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-45	3,231.00	0.00	80,603.00
28/12/2023	IN	TI/35260662	31385690		GAYATHRI BHASKAR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-36,37	3,665.00	0.00	84,268.00
29/12/2023	IN	TI/35262148	31387206		KANCHAN NIKAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36	3,231.00	0.00	87,499.00
30/12/2023	IN	BLR/23-24/16174	32016200		PHANINDRA K S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	89,595.00
04/01/2024	IN	BLR/23-24/16386	32016419		ANITHA M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,47,36	6,287.00	0.00	95,882.00
06/01/2024	IN	TI/35274015	31398784		RAJEEV KUMAR LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-14 , 3D PRINTED CAST QUARTER ARCH-14	4,269.00	0.00	100,151.00

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08/01/2024	IN	TI/35276987	31401649		GAYATHRI BHASKAR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-21,22,23,24,26 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-21,22,23,24,26	5,498.00	0.00	105,649.00
08/01/2024	IN	BLR/23-24/16599	32016633		SAVITHA KIRAGI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	107,745.00
08/01/2024	IN	BLR/23-24/16614	32016648		NAGARATHNAMMA M DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-48,47,46,45,34	14,784.00	0.00	122,529.00
09/01/2024	IN	TI/35278024	31402656		ANIMA SHANKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36	3,231.00	0.00	125,760.00
12/01/2024	IN	TI/35283566	31407959		SIYA RATHR HAWLEYS APPLIANCE-11,41	1,378.00	0.00	127,138.00
14/01/2024	IN	TI/35286621	31410834		ESHA KAUL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	128,501.00
15/01/2024	JE		2397737			99,380.00	0.00	227,881.00
15/01/2024	RC		16132859	Bank Transfer		0.00	99,380.00	128,501.00
16/01/2024	JE	713900	2397975			27,248.00	0.00	155,749.00
16/01/2024	JE	713900	2397975			0.00	27,248.00	128,501.00
16/01/2024	RC		16133238	Bank Transfer		0.00	89,595.00	38,906.00
16/01/2024	IN	BLR/23-24/17157	32017246		ROOPA CHANDRAKALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	41,002.00
18/01/2024	IN	BLR/23-24/17247	32017350		JAISWETA N DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	43,098.00
20/01/2024	IN	TI/35293745	31419843		REETHA RAJESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	46,243.00
23/01/2024	IN	TIBAN/32100127	32017694		THARUN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	58,822.00
23/01/2024	IN	TI/35297660	31423758		MANISH KUMAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	60,185.00
23/01/2024	IN	TI/35296811	31422910		SAURABH SHEKHAR LAVA (3M) ESSENTIAL MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-16,47	8,398.00	0.00	68,583.00
25/01/2024	IN	BLR/23-24/17635	32017791		SIDDHARTHO GANGULY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	70,679.00
29/01/2024	IN	TI/35305816	31431904		M TEJASWI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	1,363.00	0.00	72,042.00

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30/01/2024	IN	BLR/23-24/17849	32018026		JAY PAGUYO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	74,138.00
31/01/2024	IN	TI/35308747	31434845		RAJESH LAXMAN POFALE DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	1,363.00	0.00	75,501.00
31/01/2024	IN	TI/35308766	31434864		RAJANNA Y DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	1,363.00	0.00	76,864.00
31/01/2024	IN	TI/35310458	31436553		TANU S DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	78,227.00
01/02/2024	IN	TI/35311588	31437683		RAJESH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47	4,089.00	0.00	82,316.00
03/02/2024	IN	TI/35314751	31440842		SHIVANI TYAGI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47	4,089.00	0.00	86,405.00
03/02/2024	IN	TI/35315048	31441139		NAGARAJ H DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26,27,28	15,724.00	0.00	102,129.00
05/02/2024	RC		16142750	Bank Transfer		0.00	82,475.00	19,654.00
05/02/2024	RC		16142751	Bank Transfer		0.00	78,227.00	-58,573.00
05/02/2024	JE		2448902			82,475.00	0.00	23,902.00
05/02/2024	JE	718719	2446445			44,130.00	0.00	68,032.00
05/02/2024	JE	718719	2446445			0.00	44,130.00	23,902.00
05/02/2024	IN	BLR/23-24/18216	32018436		MUDIT AGGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	25,998.00
10/02/2024	IN	TIBAN/32100482	32018801		K R RAJAGOPALAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	32,288.00
10/02/2024	IN	TIBAN/32100458	32018777		GURPREET KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	34,384.00
10/02/2024	IN	TI/35325788	31451881		S R CHITRA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,17	4,832.00	0.00	39,216.00
10/02/2024	IN	TI/35325677	31451770		HILLARIOSE A J DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17,36	4,089.00	0.00	43,305.00
12/02/2024	IN	TIBAN/32100568	32018887		MARIA PAVITHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	45,401.00
13/02/2024	IN	TI/35329903	31455990		MADHURA INAMDAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	1,363.00	0.00	46,764.00

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14/02/2024	IN	TI/35330225	31456314		ABDULLHADI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-26	3,231.00	0.00	49,995.00
14/02/2024	IN	TIBAN/32100735	32019052		VIVEK DEV D DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	54,187.00
15/02/2024	IN	TIBAN/32100802	32019120		POORNIMA WALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	56,283.00
15/02/2024	RT		132000476	Scheme generated creditnote		0.00	2,096.00	54,187.00
17/02/2024	IN	TIBAN/32100932	32019249		NAYAN MUNSHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	56,283.00
20/02/2024	IN	TI/35340223	31466296		RAMESH D J DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	1,363.00	0.00	57,646.00
20/02/2024	IN	TI/35340204	31466277		PADMAVATHAMMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36	3,231.00	0.00	60,877.00
21/02/2024	IN	TIBAN/32101227	32019543		VIVEK SISODIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	62,973.00
22/02/2024	IN	TI/35344637	31470703		NAGARATHNA PURUSHOTTAM DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	64,336.00
24/02/2024	IN	TI/35347392	31473453		AMIT KUMAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	1,363.00	0.00	65,699.00
24/02/2024	IN	TI/35347497	31473557		SIDDHARTH G.S HAWLEYS APPLIANCE-11	689.00	0.00	66,388.00
29/02/2024	IN	TI/35354589	31480653		VIJAYA KRISHNAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26,27	5,452.00	0.00	71,840.00
29/02/2024	IN	TIBAN/32101696	32020011		SANJAY GHOSH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	73,936.00
04/03/2024	RC		16155784	Bank Transfer		0.00	77,447.00	-3,511.00
04/03/2024	JE		2521187			77,447.00	0.00	73,936.00
05/03/2024	JE	726522	2522425			23,058.00	0.00	96,994.00
05/03/2024	JE	726522	2522425			0.00	23,058.00	73,936.00
05/03/2024	RC		16156410	Bank Transfer		0.00	73,936.00	0.00
05/03/2024	IN	TI/35361354	31487425		AMITH SINGHEE LAVA (3M) PREMIUM MONOLITHIC CROWN/BRIDGE UPTO 8 UNITS-17	5,437.00	0.00	5,437.00
05/03/2024	IN	TI/35361297	31487368		PAVANKUMAR NAIDU NPG FULL METAL CROWN/BRIDGE-47	1,562.00	0.00	6,999.00

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06/03/2024	IN	TI/35363868	31489935		KRISHNAN NR L C RESIN IMPLANT BITE BLOCK PER JAW-41 , L C RESIN IMPLANT SPECIAL BITE PER JAW-41	933.00	0.00	7,932.00
07/03/2024	IN	TI/35365890	31491967		NARAYANAMMA Y DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47	2,726.00	0.00	10,658.00
11/03/2024	IN	TIBAN/32102472	32020786		AKSHAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,36	4,192.00	0.00	14,850.00
12/03/2024	IN	TIBAN/32102495	32020809		VIVEKANANDA JHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	16,946.00
12/03/2024	IN	TIBAN/32102541	32020855		SUNANDA MUKHERJEE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	20,091.00
13/03/2024	IN	TIBAN/32102637	32020950		SHIVAKUMAR S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	6,290.00	0.00	26,381.00
13/03/2024	IN	TI/35373244	31499316		SARAL KUMAR N DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	1,363.00	0.00	27,744.00
14/03/2024	IN	TI/35376091	31502163		SHWETA TRIPATHI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	29,107.00
14/03/2024	IN	TI/35376419	31502491		KRISHNAN NR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-16,26,27	1,570.00	0.00	30,677.00
15/03/2024	RT		131011240	ZIRC / SCH - FEB 24 / 1 UNIT/ SOLID PLUS/ REGULAR		0.00	2,096.00	28,581.00
16/03/2024	IN	TI/35379458	31505554		ZEESHAN AKHTAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	29,944.00
18/03/2024	IN	TIBAN/32102999	32021310		SAMARTHADITYA SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	6,290.00	0.00	36,234.00
20/03/2024	IN	TI/35384044	31510146		ANIL KUMAR M DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	1,363.00	0.00	37,597.00
21/03/2024	IN	TI/35385906	31512011		VIVEKANDA JHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,47,36	2,095.00	0.00	39,692.00
21/03/2024	IN	TIBAN/32103253	32021564		SHARDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	43,884.00
22/03/2024	IN	TIBAN/32103352	32021663		DR TEJASVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	48,076.00
22/03/2024	IN	TI/35387713	31513821		PRAKASH P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-45,46	6,462.00	0.00	54,538.00
22/03/2024	IN	TI/35387467	31513575		SUJATA MALLIKARJUN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47	2,726.00	0.00	57,264.00

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23/03/2024	IN	TIBAN/32103421	32021732		SHIVA GANGA REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	63,551.00
25/03/2024	IN	TI/35392453	31518555		VIVEKANDA JHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,47,36	3,143.00	0.00	66,694.00
26/03/2024	IN	TI/35393048	31519151		GOUTHAM T K DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41 , DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-41 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41	10,116.00	0.00	76,810.00
26/03/2024	IN	TIBAN/32103604	32021915		THIMME GOWDA C DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	78,906.00
27/03/2024	IN	TI/35396161	31522256		MALTI RODRIGUES DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,31,32	2,095.00	0.00	81,001.00
27/03/2024	IN	TIBAN/32103664	32021975		RITU JOSHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	83,097.00
30/03/2024	IN	TI/35400097	31526193		RASIKA PATIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-47	3,231.00	0.00	86,328.00
30/03/2024	IN	TI/35400029	31526126		CHAITHANYA DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-41	1,247.00	0.00	87,575.00
30/03/2024	IN	TI/35399473	31525570		VEERAN VILLAI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	2,416.00	0.00	89,991.00
30/03/2024	IN	TI/35398661	31524759		MEERA BAI NPG FULL METAL CROWN/BRIDGE-36	1,562.00	0.00	91,553.00
01/04/2024	IN	TIKER/45001289	41001285		MALTI RODRIGUES DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,42,31,32	3,143.00	0.00	94,696.00
04/04/2024	IN	TIKER/45007132	41007091		AMIT KUMAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,363.00	0.00	96,059.00
04/04/2024	RC		26002218	Bank Transfer		0.00	68,272.00	27,787.00
04/04/2024	RC		26002237	Bank Transfer		0.00	91,553.00	-63,766.00
04/04/2024	JE		2711258			68,272.00	0.00	4,506.00
04/04/2024	JE	735067	2713426			40,876.00	0.00	45,382.00
04/04/2024	JE	735067	2713426			0.00	40,876.00	4,506.00
05/04/2024	IN	TIBAN/46200284	42200283		NEHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	6,602.00
05/04/2024	IN	TIKER/45008201	41008155		MANJU JAISWAL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,25,26,27	5,452.00	0.00	12,054.00

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05/04/2024	IN	TIKER/45007215	41007174		GIRISH K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	14,150.00
08/04/2024	IN	TIKER/45012582	41012508		NARRENDRAN M DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-41	1,247.00	0.00	15,397.00
09/04/2024	IN	TIKER/45013358	41013280		SONIYA SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	16,785.00
09/04/2024	IN	TIBAN/46200454	42200452		NISCHAY N S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	19,930.00
10/04/2024	IN	TIBAN/46200509	42200507		PREETH KISHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	22,026.00
12/04/2024	IN	TIKER/45018969	41018860		PRADIPTA RAUT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36	3,231.00	0.00	25,257.00
12/04/2024	IN	TIKER/45018783	41018675		KRISHNAN NR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36	31,409.00	0.00	56,666.00
12/04/2024	IN	TIKER/45018283	41018183		PREETH KISHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	62,953.00
12/04/2024	IN	TIKER/45018255	41018155		SHASHIKANTH J DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	65,049.00
13/04/2024	IN	TIKER/45020457	41020342		KRISHNAN NR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-16,26,27	2,355.00	0.00	67,404.00
14/04/2024	IN	TIKER/45021290	41021169		KARAN KAPOOR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	69,500.00
15/04/2024	RT		141000470	ZIRC SCH MAR-24/15/SOLID PLUS		0.00	31,437.00	38,063.00
15/04/2024	RT	141000470	141000589	ZIRC SCH MAR-24/15/SOLID PLUS Based On A/R Credit Memos 141000470.		31,437.00	0.00	69,500.00
15/04/2024	RT		141000677	ZIRC SCH MAR-24/15/SOLID PLUS		0.00	4,192.00	65,308.00
15/04/2024	JE	795229	2781808			0.00	4,192.00	61,116.00
15/04/2024	JE	795229	2781808			4,192.00	0.00	65,308.00
19/04/2024	IN	TIKER/45029279	41029098		THRIBHUVAN N S DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	4,089.00	0.00	69,397.00
20/04/2024	IN	TIKER/45030334	41030148		CHANDRAKALA.N L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-11 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11	629.00	0.00	70,026.00
20/04/2024	IN	TIKER/45030001	41029816		SURYA KUMARI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	1,363.00	0.00	71,389.00

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22/04/2024	IN	TIBAN/46201191	42201188		SHOBHA S JOHN TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,21	536.00	0.00	71,925.00
22/04/2024	IN	TIBAN/46201232	42201229		ALOKE KUMAR BANGA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	74,021.00
22/04/2024	IN	TIBAN/46201249	42201246		VIJAYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	76,117.00
24/04/2024	IN	TIKER/45035458	41035241		AMRESH THOMAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	1,363.00	0.00	77,480.00
24/04/2024	IN	TIKER/45035495	41035278		SAMBHAJI LORE DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,26	2,726.00	0.00	80,206.00
24/04/2024	IN	TIBAN/46201366	42201360		SHOBHA S JOHN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	89,640.00
25/04/2024	IN	TIKER/45037852	41037619		AN GOPI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	1,363.00	0.00	91,003.00
25/04/2024	IN	TIKER/45037978	41037744		CHANDRAKALA.N DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,16,21,22, 23	2,205.00	0.00	93,208.00
25/04/2024	IN	TIBAN/46201405	42201399		VEENA JAISWAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	95,304.00
26/04/2024	IN	TIBAN/46201521	42201515		SUMAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	104,738.00
01/05/2024	IN	TIKER/45046106	41045841		TANIA MUKHERJEE NPG FULL METAL CROWN/BRIDGE-45,46,47	4,687.00	0.00	109,425.00
04/05/2024	JE		2792036			97,209.00	0.00	206,634.00
04/05/2024	JE	795542	2785039			0.00	28,837.00	177,797.00
04/05/2024	JE	795542	2785039			28,837.00	0.00	206,634.00
04/05/2024	RC		26016169	Bank Transfer		0.00	97,209.00	109,425.00
04/05/2024	RC		26016162	Bank Transfer		0.00	104,738.00	4,687.00
04/05/2024	IN	TIKER/45051470	41051184		CHANDRAKALA.N DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,27	1,691.00	0.00	6,378.00
06/05/2024	IN	TIKER/45053257	41052962		ANUSHREE M FIXED TONGUE CRIB(HABIT BREAKING)-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11 , STANDARD BAND (MISCELLANEOUS)-11	2,458.00	0.00	8,836.00

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07/05/2024	IN	TIKER/45055948	41056482		CHANDRAKALA.N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,36,37 , DENTIUM SUPERLINE DIGITAL ANALOG DAN38D (STOCK IMPLANT COMPONENT) PER UNIT-45,46,47,36,37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47,36,37	14,876.00	0.00	23,712.00
08/05/2024	IN	TIBAN/46202127	42202545		SAMBIT PATNAIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	25,808.00
09/05/2024	IN	TIKER/45058386	41059325		SHANMUJA BABU DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	27,171.00
09/05/2024	IN	TIKER/45059794	41060723		KEYURAI PANDIT DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	1,363.00	0.00	28,534.00
13/05/2024	IN	TIBAN/46202355	42202773		SHARADA HEGADE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31,32	9,434.00	0.00	37,968.00
15/05/2024	JE	807363	2903314			0.00	733.00	37,235.00
15/05/2024	JE	807363	2903314			733.00	0.00	37,968.00
15/05/2024	RT		141001640	ZIRC-SCH-APR 24/1/SOLID PLUS		0.00	2,096.00	35,872.00
16/05/2024	IN	TIBAN/46202630	42203048		ANJINAPPA N DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	37,968.00
17/05/2024	IN	TIKER/45070880	41071731		SESHADRI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	1,363.00	0.00	39,331.00
20/05/2024	IN	TIKER/45074791	41075614		KEYURAI PANDIT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	42,476.00
21/05/2024	IN	TIBAN/46202891	42203308		MOHAN LOUIS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24	9,434.00	0.00	51,910.00
22/05/2024	IN	TIBAN/46203031	42203447		UIJI A DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	54,006.00
23/05/2024	IN	TIKER/45081773	41082545		SUJITHA THOTA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	55,369.00
27/05/2024	RT	41060723	141001897	AP1778/TIKER/45059794/1363/ APPROVED BY Q.A DIRECTOR/REPET		0.00	1,363.00	54,006.00
27/05/2024	IN	TIBAN/46203330	42203746		LAKSHMI DEVI NAGARAJ DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-41,42,31	1,181.00	0.00	55,187.00
28/05/2024	IN	TIBAN/46203403	42203819		SWAROOP MAYAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	57,283.00
28/05/2024	IN	TIBAN/46203414	42203830		RAMANI EASWARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	59,379.00

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29/05/2024	IN	TIBAN/46203474	42203890		MUDIT AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	65,666.00
30/05/2024	IN	TIKER/45092170	41092881		JYOTHI S P DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,363.00	0.00	67,029.00
01/06/2024	IN	TIKER/45094910	41096604		G V K RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-37	3,231.00	0.00	70,260.00
03/06/2024	IN	TIKER/45098137	41099803		LAKSHMI DEVI NAGARAJ DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-41,42,31	788.00	0.00	71,048.00
03/06/2024	IN	TIBAN/46203714	42204493		UTSHA SARKAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	74,193.00
04/06/2024	IN	TIKER/45098693	41100359		AADITA A R DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	75,556.00
05/06/2024	IN	TIKER/45101744	41103369		FAYAZ AHAMAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17,24,25,26,27,4 4,45,46,47,36,37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17,24,25,26,27,4 4,45,46,47,36,37 , DENTIUM SUPERLINE DIGITAL ANALOG DAN38D (STOCK IMPLANT COMPONENT) PER UNIT-13,14,15,16,17,24,25,26,27,4 4,45,46,47,36,37	69,405.00	0.00	144,961.00
06/06/2024	IN	TIKER/45102495	41104114	45101744 BILL CREDIT NOTE FOR BILLING MISTAKE	FAYAZ AHAMAD DENTIUM SUPERLINE DIGITAL ANALOG DAN38D (STOCK IMPLANT COMPONENT) PER UNIT-13,14,15,16,17,24,25,26,27,4 4,45,46,47,36,37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17,24,25,26,27,4 4,45,46,47,36,37	45,890.00	0.00	190,851.00
06/06/2024	RT	41103369	141002155	AP-2296/TIKER/45101744/69405/NO NEED NORMAL WORK		0.00	69,405.00	121,446.00
08/06/2024	IN	TIKER/45106251	41107839		MANPREETH SAINI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	124,591.00
10/06/2024	IN	TIKER/45108590	41110161		K N SANGAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	126,687.00
11/06/2024	IN	TIKER/45109269	41110827		MUNINDRA GK DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	128,050.00
11/06/2024	IN	TIKER/45110489	41112022		BAKTHAVACHALAM J DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-12	1,247.00	0.00	129,297.00
12/06/2024	IN	TIKER/45111340	41112870		R NAGARAJU DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	130,660.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/06/2024	IN	TIKER/45111408	41112937		SRI GURURAJAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47	4,089.00	0.00	134,749.00
12/06/2024	IN	TIKER/45112192	41113712		SHARAVAN S. DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	5,327.00	0.00	140,076.00
13/06/2024	IN	TIKER/45113560	41115071		JAGADISH M DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	141,439.00
13/06/2024	IN	TIKER/45113448	41114959		LINUS PEREIRA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16	5,452.00	0.00	146,891.00
13/06/2024	IN	TIKER/45113115	41114631		SHRIKANT KAMATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	148,987.00
15/06/2024	IN	TIKER/45116800	41118266		VISHWANATH L NPG FULL METAL CROWN/BRIDGE-37	1,562.00	0.00	150,549.00
15/06/2024	IN	TIBAN/46204548	42205327		ANUBHAB M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	152,645.00
16/06/2024	IN	TIKER/45118883	41120328		NETHRA M BEGGS RETAINER-11	750.00	0.00	153,395.00
18/06/2024	IN	TIKER/45121109	41122945		SANTOSH SHEKAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	1,363.00	0.00	154,758.00
19/06/2024	RC		26037818	Bank Transfer		0.00	81,510.00	73,248.00
19/06/2024	RC		26037819	Bank Transfer		0.00	22,629.00	50,619.00
19/06/2024	JE		2906777			81,510.00	0.00	132,129.00
20/06/2024	IN	TIKER/45124799	41126570		MEERA DEVI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14	4,089.00	0.00	136,218.00
20/06/2024	IN	TIKER/45123971	41125753		MEERA BAI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-15,16,24,26	5,237.00	0.00	141,455.00
21/06/2024	RC		26039393	Bank Transfer		0.00	44,400.00	97,055.00
21/06/2024	JE		2918923			0.00	36,083.00	60,972.00
21/06/2024	JE		2918923			36,083.00	0.00	97,055.00
24/06/2024	IN	TIBAN/46205049	42206019		LOKESH M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	99,151.00
25/06/2024	IN	TIBAN/46205121	42206090		RENI JAMES DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	102,296.00
26/06/2024	IN	TIBAN/46205233	42206202		SHAHEEN TAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	104,392.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/06/2024	IN	TIKER/45133651	41135422		ABDUL REHMAN DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	105,547.00
26/06/2024	IN	TIKER/45132637	41134420		SHAMALA D DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	4,089.00	0.00	109,636.00
27/06/2024	IN	TIBAN/46205300	42206269		PUSHPALATHA B V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	111,732.00
27/06/2024	IN	TIBAN/46205317	42206286		RAJESH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	113,828.00
28/06/2024	IN	TIKER/45136633	41138371		SENDHIL KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-15	3,231.00	0.00	117,059.00
30/06/2024	IN	TIKER/45140529	41142191		PADMA SHESHADRI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	1,363.00	0.00	118,422.00
02/07/2024	IN	TIKER/45143264	41144854		ZEESHAN AKHFAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	4,089.00	0.00	122,511.00
02/07/2024	IN	TIBAN/46205669	42206638		KISHORE WABLE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	124,607.00
10/07/2024	IN	TIKER/45156015	41157580		KAVYASHREE PATIL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	125,970.00
12/07/2024	IN	TIKER/45159338	41160900		MANJULA K DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14	2,726.00	0.00	128,696.00
13/07/2024	IN	TIBAN/46206506	42207473		SUDHIR S P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	130,792.00
15/07/2024	IN	TIKER/45163704	41165262		PUNAM KUMARI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	1,363.00	0.00	132,155.00
15/07/2024	IN	TIKER/45164791	41166349		THIMME GOWDA A DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	1,363.00	0.00	133,518.00
16/07/2024	IN	TIBAN/46206616	42207583		DIVAYANSHI KOUL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	135,614.00
17/07/2024	IN	TIKER/45167101	41168657		SHRIDHAR NARAYANAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	1,363.00	0.00	136,977.00
17/07/2024	IN	TIBAN/46206735	42207702		K RAMAKRISHNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	139,073.00
18/07/2024	IN	TIKER/45169852	41171402		SHANTHA C DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	1,363.00	0.00	140,436.00
						2,989,903.00	2,849,467.00	
							*Period Closing Bal.:	140,436.00