



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 24/05/2024  
BLR005116 - ARUN A V

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/03/2022	IN	SA2100371479	20613		GIRISH N 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING	2,621.00	0.00	2,621.00
09/03/2022	IN	SA2100380691	33466		CHANDA VAIDYA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	4,004.00
10/03/2022	IN	SA2100381530	33468		RAHUL 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	5,387.00
17/03/2022	IN	SA2100392458	18638		KUMAR SWAMY 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	8,153.00
19/03/2022	IN	SA2100395809	33467		SPOORTHY 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	9,536.00
21/03/2022	IN	SA2100397554	46302		MARY BIJOY 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	10,096.00
23/03/2022	IN	SA2100401780	18639		SHYAMALA R 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	12,862.00
24/03/2022	IN	SA2100403043	33471		VENKATARAMAN 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	14,245.00
25/03/2022	IN	SA2100403921	33469		HARISH SADASHIVAN 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	15,628.00
29/03/2022	IN	SA2100409087	33470		CHANNABASAVESH K 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	17,011.00
30/03/2022	IN	SA2100411176	46303		KIRAN V R 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	17,571.00
31/03/2022	IN	SA2100412882	29263		SOWMYA PRAKASH 19a.M L S CROWN/BRIDGE	1,562.00	0.00	19,133.00
01/04/2022	IN	SA2200001036	1000986		ROOPA ARUN 19a.M L S CROWN/BRIDGE-25	1,562.00	0.00	20,695.00
04/04/2022	IN	SA2200004460	1004158		SHASHIKALA DEVENDRAN 19a.M L S CROWN/BRIDGE-26	1,562.00	0.00	22,257.00
04/04/2022	RC		6001268	Bank Transfer		0.00	19,133.00	3,124.00
05/04/2022	IN	SA2200004910	1004583		ATHEETH B RAJ 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	4,507.00
05/04/2022	IN	SA2200004925	1004598		UDAY KOUSHIK 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-35,36,37	2,184.00	0.00	6,691.00
07/04/2022	IN	SA2200008299	1007710		PRATHIMA MOHAN 27a. DENTCARE NOVA W/DIE-15	1,383.00	0.00	8,074.00
07/04/2022	IN	SA2200008386	1007789		SHREYAS JADHAV 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	9,457.00
07/04/2022	IN	SA2200008486	1007878		SUDHA REDDY 27a. DENTCARE NOVA W/DIE-24,46,47	4,150.00	0.00	13,607.00
12/04/2022	IN	SA2200014708	1013629		UDAY KOUSHIK 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-35,36,37	1,966.00	0.00	15,573.00

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12/04/2022	IN	SA2200014710	1013631		UDAY KOUSHIK 27a. DENTCARE NOVA W/DIE-45,46,47	4,150.00	0.00	19,723.00
13/04/2022	IN	SA2200018052	1016878		SHUBHA JADAV 27a. DENTCARE NOVA W/DIE-16	1,383.00	0.00	21,106.00
14/04/2022	IN	SA2200019611	1018406		ELI ANTONY 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11,12,13,14	874.00	0.00	21,980.00
16/04/2022	IN	SA2200021215	1019975		ELI ANTONY 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11,12,13,14	896.00	0.00	22,876.00
19/04/2022	IN	SA2200023579	1022306		AMEYA GANGAN 27a. DENTCARE NOVA W/DIE-25,26	2,766.00	0.00	25,642.00
28/04/2022	IN	SA2200037948	1037796		KIRTI MEHTA 29 DENTCARE NOVA FULL METAL W/O DIE-34,35,36,37,38 , 27a. DENTCARE NOVA FACING W/DIE-11,21,22,23	8,333.00	0.00	33,975.00
09/05/2022	IN	SA2200052544	1052390		GEETHA PAVAR 19a.M L S CROWN/BRIDGE-27	1,562.00	0.00	35,537.00
19/05/2022	RC		6018712	Bank Transfer		0.00	33,975.00	1,562.00
23/05/2022	IN	SA2200072036	1071872		ELI ANTONY 29 DENTCARE NOVA FULL METAL W/O DIE-26,27,28	1,680.00	0.00	3,242.00
26/05/2022	IN	SA2200076909	1076669		PRESANNA BABU 29 DENTCARE NOVA FULL METAL W/O DIE-26	560.00	0.00	3,802.00
28/05/2022	IN	SA2200080389	1080216		ELI ANTONY 27a. DENTCARE NOVA W/DIE-11,12,13,14	5,533.00	0.00	9,335.00
01/06/2022	IN	SA2200085939	1085789		KIRTI MIHOLA 29 DENTCARE NOVA FULL METAL W/O DIE-15,16,17,18	2,240.00	0.00	11,575.00
04/06/2022	IN	SA2200089697	1089555		ASHUTHOSH MEHROTRA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-	896.00	0.00	12,471.00
05/06/2022	IN	SA2200091333	1091180		GOVIND RAJ 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	13,854.00
08/06/2022	IN	SA2200095392	1095233		RAMAJANA REDDY 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	15,237.00
16/06/2022	IN	SA2200106099	1105919		CHITRA HARISH BABU 29 DENTCARE NOVA FULL METAL W/O DIE- , 27a. DENTCARE NOVA W/DIE-	1,943.00	0.00	17,180.00
16/06/2022	IN	SA2200106028	1105848		SHRIDHAR 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	18,563.00
18/06/2022	IN	SA2200109197	1109009		SRIDHAR ARUNACHALAM 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-	6,552.00	0.00	25,115.00
20/06/2022	IN	SA2200112424	1112233		ANAND VENKATARAMAN 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	27,881.00
20/06/2022	IN	SA2200111962	1111772		KIRTHI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	29,264.00
20/06/2022	IN	SA2200112190	1111999		AKILA NARASIMHAN 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	30,647.00
22/06/2022	IN	SA2200115556	1115350		SRIDHAR ARUNACHALAM 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-	5,897.00	0.00	36,544.00
26/06/2022	IN	SA2200121294	1121088		MUHURANI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	37,927.00
05/07/2022	IN	SA2200133406	1133183		VENKATESHWARA RAO 29 DENTCARE NOVA FULL METAL W/O DIE- , 27a. DENTCARE NOVA W/DIE-	1,943.00	0.00	39,870.00

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06/07/2022	RC		6039039	Bank Transfer		0.00	37,927.00	1,943.00
07/07/2022	IN	SA2200136699	1136478		P.N MURTHY 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	3,326.00
13/07/2022	IN	SA2200145960	1145726		PRATHEEK SULTANIA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	4,709.00
18/07/2022	IN	SA2200152730	1152476		RAMA MOHAN 29 DENTCARE NOVA FULL METAL W/O DIE-	525.00	0.00	5,234.00
21/07/2022	IN	SA2200157610	1157340		GOVINDER CHORDI 27a. DENTCARE NOVA W/DIE-11 ,21	2,594.00	0.00	7,828.00
21/07/2022	IN	SA2200157115	1156845		DR KIRAN KUMAR K G 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	9,125.00
21/07/2022	IN	SA2200157570	1157300		SELVAKUMAR V 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	10,422.00
01/08/2022	IN	SA2200173998	1173723		SHAHMEEM 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	10,947.00
01/08/2022	IN	SA2200174342	1174066		KIRTI MEHTHA 29 DENTCARE NOVA FULL METAL W/O DIE-26 ,27 ,28	1,575.00	0.00	12,522.00
03/08/2022	IN	SA2200178175	1177888		PRIYA MANU 27a. DENTCARE NOVA W/DIE-36 ,46	2,594.00	0.00	15,116.00
03/08/2022	IN	SA2200177955	1177668		SANJU GOVINDER 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14 ,15	5,933.00	0.00	21,049.00
03/08/2022	IN	SA2200178004	1177717		LOHITHAKSHARI 27a. DENTCARE NOVA W/DIE-34	1,297.00	0.00	22,346.00
04/08/2022	IN	SA2200179072	1178785		VIJAY VARANASI 27a. DENTCARE NOVA W/DIE-12	1,297.00	0.00	23,643.00
07/08/2022	IN	SA2200184741	1184445		SELVA KUMAR 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	27,533.00
13/08/2022	RC		6053837	Bank Transfer		0.00	10,422.00	17,111.00
17/08/2022	IN	SA2200197884	1197570		VINAY MEHTA 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	18,408.00
25/08/2022	IN	SA2200210741	1210398		SHANAZ GANGAM 27a. DENTCARE NOVA W/DIE-36 ,47	2,594.00	0.00	21,002.00
26/08/2022	IN	SA2200211266	1210925		SANGEETHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36 ,37	5,933.00	0.00	26,935.00
01/09/2022	IN	SA2200220089	1219758		PRASHNTH MENON 27a. DENTCARE NOVA W/DIE-26 ,27	2,594.00	0.00	29,529.00
05/09/2022	IN	SA2200225867	1225519		KUSAM MANAGOLI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-12 ,13 ,14 ,22 ,41 ,42 ,43 ,44 ,45 ,46	6,825.00	0.00	36,354.00
05/09/2022	IN	SA2200225232	1224886		DBRS GOWDA 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	36,879.00
06/09/2022	IN	SA2200227034	1226683		RAHUL RAO 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	38,176.00
09/09/2022	RC		6066536	Bank Transfer		0.00	26,935.00	11,241.00
10/09/2022	IN	SA2200231365	1231002		KUSAM MANAGOLI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-12 ,13 ,14 ,22 ,41 ,42 ,43 ,44 ,45 ,46	6,143.00	0.00	17,384.00

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16/09/2022	IN	SA2200239818	1239447		MANJU MATHA 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	18,681.00
20/09/2022	IN	SA2200243971	1243588		MEENA MATHEW 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	19,978.00
23/09/2022	IN	SA2200250143	1249741		VENKTESH H R 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	21,275.00
23/09/2022	IN	SA2200250511	1250107		PARTHA DUTTA 27a. DENTCARE NOVA W/DIE-43 ,44 ,45	3,890.00	0.00	25,165.00
27/09/2022	IN	SA2200255406	1254994		CHANDRASHEKAR T C 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	25,690.00
27/09/2022	IN	SA2200254812	1254401		MALTI PRASAD 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	26,987.00
30/09/2022	IN	SA2200260339	1259944		MANJUNATHA 27a. DENTCARE NOVA W/DIE-25 ,26	2,594.00	0.00	29,581.00
06/10/2022	IN	SA2200265469	1265097		SOURAV DAS 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	30,878.00
07/10/2022	IN	SA2200267816	1267437		SAVITHA SRINIVAS 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	32,175.00
07/10/2022	IN	SA2200267777	1267399		SRINIVAS S 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	33,472.00
11/10/2022	IN	SA2200271629	1271258		ANUP K G 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	34,769.00
12/10/2022	RC		6081243	Bank Transfer		0.00	29,581.00	5,188.00
13/10/2022	IN	SA2200275607	1275231		HARISH KUMAR 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	6,485.00
19/10/2022	IN	SA2200283347	1282959		BRINDA 27a. DENTCARE NOVA W/DIE-14 ,15	2,594.00	0.00	9,079.00
19/10/2022	IN	SA2200283425	1283037		VENKATRAMAN G.S 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	10,376.00
20/10/2022	IN	SA2200284443	1284067		VIJAY M V 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	10,901.00
21/10/2022	IN	SA2200286632	1286253		RANJANI DUTTA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	12,198.00
21/10/2022	IN	SA2200286239	1285863		SMITHA KAMAT 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	13,495.00
21/10/2022	IN	SA2200285714	1285339		NANDINI A R 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	14,792.00
29/10/2022	IN	SA2200295025	1294643		SANKARANARAYANAN S 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,42 ,43 ,44 ,45 ,46	11,603.00	0.00	26,395.00
03/11/2022	IN	SA2200301349	1300979		SACHITH 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	26,920.00
03/11/2022	IN	SA2200301739	1301364		ROOPA ARUN 27a. DENTCARE NOVA FACING W/DIE-46	1,297.00	0.00	28,217.00
03/11/2022	IN	SA2200301454	1301081		GANGADHAR H B 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	29,514.00
04/11/2022	IN	SA2200302190	1301821		SANKARA NARAYANAN 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,42 ,43 ,44 ,45 ,46	10,442.00	0.00	39,956.00
04/11/2022	IN	SA2200302523	1302151		TEJAS Y B 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	41,253.00

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07/11/2022	IN	SA2200306061	1305694		ROOPA ARUN 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	42,550.00
08/11/2022	RC		6092702	Bank Transfer		0.00	26,395.00	16,155.00
08/11/2022	IN	SA2200306620	1306254		KAVERI KATTIMAT 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	17,452.00
10/11/2022	IN	SA2200310456	1310093		MALLIKARJUN HONNE 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	18,749.00
11/11/2022	IN	SA2200312150	1311786		RAJESH G 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 ,22 ,26 ,35 ,36 ,37	11,671.00	0.00	30,420.00
11/11/2022	IN	SA2200311051	1310690		RAMADEVI 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	31,717.00
11/11/2022	IN	SA2200310954	1310593		PANKAJ AGARWAL 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	33,014.00
12/11/2022	IN	SA2200313671	1313307		NITYA RAGUNATH 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	34,311.00
15/11/2022	IN	SA2200317042	1316678		USHA 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	35,608.00
25/11/2022	IN	SA2200330417	1330513		SUDHA REDDY 27a. DENTCARE NOVA W/DIE-35 ,36 ,37 ,38	5,187.00	0.00	40,795.00
29/11/2022	IN	SA2200335734	1335827		RAJA LAKSHMI 27a. DENTCARE NOVA W/DIE-12 ,14 ,15 ,16 ,17	6,484.00	0.00	47,279.00
07/12/2022	IN	SA2200346628	1346704		MARY BIJOY 27a. DENTCARE NOVA W/DIE-38	1,297.00	0.00	48,576.00
13/12/2022	IN	SA2200353601	1353675		ARADHYA 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	49,101.00
14/12/2022	IN	SA2200356330	1356397		K S RAMAN 27a. DENTCARE NOVA W/DIE-13 ,14 ,27 ,37	5,187.00	0.00	54,288.00
15/12/2022	IN	SA2200357432	1357898		SHIVKUMAR HIREMAT 27a. DENTCARE NOVA W/DIE-25 ,26	2,594.00	0.00	56,882.00
19/12/2022	RC		6110597	Bank Transfer		0.00	2,279.00	54,603.00
19/12/2022	RC		6110609	Bank Transfer		0.00	45,000.00	9,603.00
21/12/2022	IN	SA2200365871	1366347		SELVA KUMAR 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	10,900.00
26/12/2022	IN	SA2200372073	1372544		CHANDRASHEKAR VASUDEVAM 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	11,425.00
29/12/2022	IN	SA2200377247	1377702		USHA JADAV 27a. DENTCARE NOVA W/DIE-13 ,22	2,594.00	0.00	14,019.00
04/01/2023	IN	SA2200384746	1385214		VIJAY 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-21 ,22	410.00	0.00	14,429.00
05/01/2023	IN	SA2200384959	1385431		ASHUTHOSH MEROTHR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 ,22 ,23 ,24	11,865.00	0.00	26,294.00
05/01/2023	IN	SA2200385433	1385905		SHIVA PRAKASH 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	27,591.00
10/01/2023	IN	SA2200391280	1391745		USHA 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	28,116.00
11/01/2023	IN	SA2200393864	1394327		CHANDAN SAMANTA 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	29,413.00

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11/01/2023	IN	SA2200392939	1393404		SWARNALATHA 29 DENTCARE NOVA FULL METAL W/O DIE-35 ,36 ,37	1,575.00	0.00	30,988.00
11/01/2023	IN	SA2200393983	1394446		VINAY KUMARV.M 27a. DENTCARE NOVA W/DIE-21 ,22 ,45	3,890.00	0.00	34,878.00
11/01/2023	IN	SA2200393149	1393614		YASHNANTH 29 DENTCARE NOVA FULL METAL W/O DIE-15	525.00	0.00	35,403.00
16/01/2023	RC		6122628	Bank Transfer		0.00	14,019.00	21,384.00
17/01/2023	IN	SA2200401545	1402014		SHAMBAVI 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	21,909.00
20/01/2023	IN	SA2200406543	1407016		NAVEEN 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	23,206.00
25/01/2023	IN	SA2200413445	1413903		DESHICA DECHAMMA 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	24,503.00
31/01/2023	IN	SA2200420227	1420674		RAMANAPPA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	25,800.00
31/01/2023	IN	SA2200421022	1421464		TUSHAR SHUKLA 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	27,097.00
31/01/2023	IN	SA2200420525	1420972		PARTHA DUTTA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-26 ,27	3,140.00	0.00	30,237.00
01/02/2023	IN	SA2200422377	1422821		SHALINI NAMBIAR 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	30,762.00
08/02/2023	IN	SA2200432392	1432815		ROOPA YATHISH 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	31,287.00
14/02/2023	RC		6135354	Bank Transfer		0.00	30,237.00	1,050.00
15/02/2023	IN	SA2200442670	1443074		HANNAN INAMDAR 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	2,347.00
22/02/2023	IN	SA2200452347	1452738		RAMANAPPA 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	3,644.00
23/02/2023	IN	SA2200454182	1454572		NEETA NAYAK 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	4,941.00
27/02/2023	IN	SA2200458562	1458953		RENU GOEL 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	5,466.00
27/02/2023	IN	SA2200458652	1459042		GIRISH KUMAR V 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	6,763.00
28/02/2023	IN	SA2200459678	1460062		GIRISH D S 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	8,060.00
01/03/2023	RC		6141941	Bank Transfer		0.00	8,060.00	0.00
03/03/2023	IN	SA2200465955	1466322		JASPREET 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	1,465.00
04/03/2023	IN	SA2200465998	1466372		ARJUN H S 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	2,930.00
08/03/2023	IN	SA2200471346	1471722		PRAMEELA 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	3,455.00
09/03/2023	IN	SA2200473174	1473549		AMEYA GAWGAN 21 M L S FULL METAL-46 ,47	1,848.00	0.00	5,303.00
09/03/2023	IN	SA2200473321	1473695		GIRISH KUMAR V 21 M L S FULL METAL-37	924.00	0.00	6,227.00
15/03/2023	IN	SA2200481570	1481934		MUTTURANI 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	7,524.00

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15/03/2023	IN	SA2200480764	1481134		SHIVSHANKAR 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	8,049.00
19/03/2023	IN	SA2200487578	1487936		SATHYA PREMA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	9,346.00
19/03/2023	IN	SA2200487042	1487403		SURESH KUMAR 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-35 ,36 ,37	2,520.00	0.00	11,866.00
20/03/2023	IN	SA2200488500	1488859		SHANTHALA B M 19a.M L S CROWN/BRIDGE-16 ,17 ,27	4,394.00	0.00	16,260.00
22/03/2023	IN	SA2200491443	1491793		SURESH KUMAR 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-35 ,36 ,37	1,874.00	0.00	18,134.00
23/03/2023	IN	SA2200493358	1493700		AKHILA V 29 DENTCARE NOVA FULL METAL W/O DIE-36 ,37	1,050.00	0.00	19,184.00
25/03/2023	IN	SA2200496407	1496743		PUSHPA RAJSHEKAR 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	20,649.00
29/03/2023	IN	SA2200500298	1500638		BHUMIKA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	21,946.00
04/04/2023	RC		16000897	Bank Transfer		0.00	21,946.00	0.00
05/04/2023	IN	2304364563	34001029	NEW TRAY-1 CAME ON 4/4/23 11.34 AM BASIL JOSE Based On Sales Orders 26251.	SHRUTHI MANVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,297.00	0.00	1,297.00
05/04/2023	IN	SA2300006079	31006055		KIRTHI MEHTA 27a. DENTCARE NOVA FACING W/DIE-11 ,21 ,22 ,23	5,187.00	0.00	6,484.00
06/04/2023	IN	SA2300007577	31007559		NIRMALA BELLI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	7,949.00
06/04/2023	IN	SA2300007437	31007419		JYOTHI 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	9,246.00
10/04/2023	IN	SA2300010660	31010645		BHUMIKA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	10,543.00
12/04/2023	IN	SA2300014297	31014279		ARUN V 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	12,008.00
13/04/2023	IN	BLR/23-24/534	32000528		PRIYA DARSHINI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11,21	8,899.00	0.00	20,907.00
13/04/2023	IN	2304391991	34002432	Based On Sales Orders 2050.	MADHU KUMAR CN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,465.00	0.00	22,372.00
16/04/2023	IN	SA2300018965	31018938		RAJEEVA GATTI 27a. DENTCARE NOVA W/DIE-45 ,46	2,594.00	0.00	24,966.00
17/04/2023	IN	SA2300020498	31020473		VINAY KUMAR Y N 27a. DENTCARE NOVA W/DIE-46 ,47	2,594.00	0.00	27,560.00
24/04/2023	IN	2304421651	34005070	Based On Sales Orders 4737.	SAVITRI RAVINDRANATH DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	525.00	0.00	28,085.00
25/04/2023	IN	SA2300029082	31029066		SATHVIK 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	29,550.00
27/04/2023	IN	SA2300032678	31032653		SMITHA KAMATH 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	30,847.00
03/05/2023	IN	SA2300038633	31038604		MILIND CHALISGAONKAR 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	32,312.00
03/05/2023	IN	SA2300039530	31039498		HARINI SOMAYAJI 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	33,609.00
09/05/2023	IN	SA2300045943	31045911		DR SUNITHA JAIN 21 M L S FULL METAL-37	924.00	0.00	34,533.00

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09/05/2023	IN	SA2300046140	31046107		RAGHU RAM 273c. VALPLAST FLEXIBLE-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-26	1,953.00	0.00	36,486.00
09/05/2023	IN	SA2300046525	31046489		SHIVAKUMARA K P 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	37,951.00
11/05/2023	IN	SA2300048598	31048565		SYED SAVD 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	40,881.00
15/05/2023	IN	SA2300054029	31053997		ABHISHEK J 27a. DENTCARE NOVA W/DIE-15 ,16 ,17	3,890.00	0.00	44,771.00
16/05/2023	RT	31006055	131001271	Based On A/R Invoices 31006055.		0.00	5,187.00	39,584.00
17/05/2023	IN	SA2300056447	31056426		ANANDKUMAR R C 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	40,881.00
18/05/2023	IN	SA2300058347	31058321		CHERIAN JOHN 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	42,346.00
20/05/2023	RC		16023888	Bank Transfer		0.00	39,584.00	2,762.00
20/05/2023	JE	52259	1843055			8,899.00	0.00	11,661.00
20/05/2023	JE	52259	1843055			0.00	8,899.00	2,762.00
21/05/2023	IN	SA2300061558	31061530		ABHISHEK J 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-15 ,16 ,17	1,843.00	0.00	4,605.00
30/05/2023	IN	SA2300072274	31075252		BHAGYASHREE 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	6,070.00
02/06/2023	RC		16027734	Bank Transfer		0.00	6,070.00	0.00
03/06/2023	IN	SA2300077912	31082305		MEENAKSHI GIRI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	1,465.00
03/06/2023	IN	SA2300077345	31081739		SHRIDEVI 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	1,990.00
12/06/2023	IN	SA2300086365	31094328		RAJESHWARI MALLIKARJUN 27a. DENTCARE NOVA W/DIE-44 ,45 ,46 ,47	5,187.00	0.00	7,177.00
12/06/2023	IN	SA2300086422	31094385		SABUJ BHATTACHARYA DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-27	2,966.00	0.00	10,143.00
12/06/2023	IN	SA2300086880	31094843		PRASANNA BABU 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	11,440.00
16/06/2023	IN	SA2300091830	31101003		BHAVYA J P 19a.M L S CROWN/BRIDGE-14 ,16	2,930.00	0.00	14,370.00
20/06/2023	IN	SA2300097341	31107760		SHREYAS SINGH 19a.M L S CROWN/BRIDGE-34	1,465.00	0.00	15,835.00
23/06/2023	IN	SA2300102073	31113237		SADHNA PRASANNA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	17,132.00
26/06/2023	IN	SA2300104237	31116159		SHASHIDAARA 90 FULL METAL TUBE (LASER WELDING)-36 , 29 DENTCARE NOVA FULL METAL W/O DIE-36	935.00	0.00	18,067.00
03/07/2023	IN	SA2300112684	31127637		PREMA 27a. DENTCARE NOVA W/DIE-16 ,17	2,594.00	0.00	20,661.00
04/07/2023	IN	SA2300113478	31129080		ROOPA DENTCARE NOVA FULL METAL INLAY-37	939.00	0.00	21,600.00
04/07/2023	IN	SA2300113914	31129509		RAJALAKSHMI BHAT 27a. DENTCARE NOVA W/DIE-26 ,27 ,45 ,46	5,187.00	0.00	26,787.00



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07/07/2023	IN	TI/35017582	31134229		AMULYA KULKARNI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	28,355.00
07/07/2023	RC		16044328	Bank Transfer		0.00	18,067.00	10,288.00
10/07/2023	IN	TI/35020559	31139236		RADHA GIRISH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	14,991.00
10/07/2023	IN	BLR/23-24/5602	32005600		SHREEKAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	18,136.00
11/07/2023	IN	TI/35020735	31139851		JAYASHREE UGARE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,46	4,161.00	0.00	22,297.00
12/07/2023	IN	TI/35022198	31141667		ANSHUL SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	2,591.00	0.00	24,888.00
12/07/2023	IN	TI/35022719	31142187		VIJAYAKUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,387.00	0.00	26,275.00
13/07/2023	IN	SA2300119413	31143127		VIJAYAN IMMANUEL DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	27,005.00
19/07/2023	IN	TI/35030995	31153706		GEETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,774.00	0.00	29,779.00
19/07/2023	IN	TI/35030516	31153228		JANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	31,347.00
19/07/2023	IN	TI/35030476	31153188		JANARDAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,387.00	0.00	32,734.00
19/07/2023	IN	TI/35029500	31152213		NAGARATHNA VALPLAST FLEXIBLE PD 4-6 TEETH (DIRECT DEL.)-41,42,31 , VALPLAST FLEXIBLE PD 2-3 TEETH (DIRECT DEL.)-41,42,31	7,827.00	0.00	40,561.00
20/07/2023	IN	SA2300122764	31153912		VISHWANATH B S DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-24 ,25 ,26 ,27 ,47	3,659.00	0.00	44,220.00
20/07/2023	IN	TI/35031148	31154122		SHUBAA JADAV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,774.00	0.00	46,994.00
21/07/2023	IN	TI/35032619	31155863		MANJITH KULKARNI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,387.00	0.00	48,381.00
21/07/2023	IN	TI/35033516	31156759		SOWJANYA DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,024.00	0.00	49,405.00
22/07/2023	IN	TI/35034292	31157766		SHUBHA SHETTY DENTCARE NOVA FULL METAL CROWN/BRIDGE-27,36,37	2,189.00	0.00	51,594.00
24/07/2023	IN	TI/35037862	31161516		KAMALA DHINGRA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-24,25,26,27	2,923.00	0.00	54,517.00
25/07/2023	IN	SA2300123598	31161706		VISHWANATH B S DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-24 ,25 ,26 ,27 ,47	3,281.00	0.00	57,798.00
26/07/2023	IN	TI/35039802	31163674		MANJITH KULKARNI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,387.00	0.00	59,185.00

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29/07/2023	IN	TI/35045974	31170057		KAMALA DHINGRA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-24,25,26,27	2,625.00	0.00	61,810.00
01/08/2023	IN	TI/35049038	31173297		ANKITA KARIWALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	63,378.00
01/08/2023	IN	TI/35049579	31173834		KOMAL K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	64,946.00
05/08/2023	IN	TI/35057056	31181549		GAURAV KARIWALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	66,514.00
05/08/2023	IN	TI/35056471	31180964		PAYEL BAREL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	68,082.00
05/08/2023	IN	TI/35056911	31181404		M V RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	71,217.00
09/08/2023	IN	TI/35061922	31186539		DR RAMESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	72,785.00
16/08/2023	RC		16062857	Bank Transfer		0.00	400.00	72,385.00
16/08/2023	IN	TI/35071175	31195891		MEENAKSHI ANAND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	73,953.00
16/08/2023	IN	TI/35071235	31195951		ABEER NARAMDEO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,568.00	0.00	75,521.00
16/08/2023	IN	TI/35072424	31197120		LALIT KUMAR AGARWALLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	80,224.00
17/08/2023	JE	489749	2039815			433.00	0.00	80,657.00
17/08/2023	JE	489749	2039815			0.00	433.00	80,224.00
17/08/2023	JE	489747	2039813			2,712.00	0.00	82,936.00
17/08/2023	JE	489747	2039813			0.00	2,712.00	80,224.00
17/08/2023	IN	TI/35073685	31198384		PRAMOD DALMIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	81,612.00
17/08/2023	RC		16063630	Bank Transfer		0.00	4,000.00	77,612.00
17/08/2023	RC		16063634	Bank Transfer		0.00	3,000.00	74,612.00
17/08/2023	RC		16063640	Bank Transfer		0.00	6,000.00	68,612.00
17/08/2023	RC		16063666	Bank Transfer		0.00	5,000.00	63,612.00
17/08/2023	RC		16063678	Bank Transfer		0.00	500.00	63,112.00
17/08/2023	IN	BLR/23-24/8323	32008315		PRAKRUTHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	66,257.00
18/08/2023	RC		16064292	Bank Transfer		0.00	10,000.00	56,257.00
19/08/2023	RC		16064839	Bank Transfer		0.00	1,000.00	55,257.00

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19/08/2023	RC		16064851	Bank Transfer		0.00	500.00	54,757.00
19/08/2023	IN	TI/35077745	31202402		HANU MARRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,31,32	4,164.00	0.00	58,921.00
19/08/2023	RC		16064934	Bank Transfer		0.00	2,000.00	56,921.00
21/08/2023	RC		16065344	Bank Transfer		0.00	6,000.00	50,921.00
21/08/2023	IN	TI/35079858	31204518		DHRUV ANAND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	52,489.00
22/08/2023	RC		16066007	Bank Transfer		0.00	500.00	51,989.00
22/08/2023	RC		16065815	Bank Transfer		0.00	1,500.00	50,489.00
22/08/2023	RC		16065983	Bank Transfer		0.00	1,000.00	49,489.00
25/08/2023	RC		16067454	Bank Transfer		0.00	1,000.00	48,489.00
25/08/2023	RC		16067438	Bank Transfer		0.00	4,000.00	44,489.00
26/08/2023	RC		16067850	Bank Transfer		0.00	500.00	43,989.00
26/08/2023	RC		16067793	Bank Transfer		0.00	2,800.00	41,189.00
28/08/2023	RC		16068154	Bank Transfer		0.00	2,000.00	39,189.00
28/08/2023	RC		16068284	Bank Transfer		0.00	1,000.00	38,189.00
28/08/2023	RC		16068314	Bank Transfer		0.00	4,000.00	34,189.00
28/08/2023	IN	TI/35090464	31215205		ANAND OSURI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	35,757.00
28/08/2023	IN	TI/35090858	31215595		GOVARDHAN REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	37,325.00
30/08/2023	RC		16068749	Bank Transfer		0.00	3,000.00	34,325.00
30/08/2023	RC		16068828	Bank Transfer		0.00	1,500.00	32,825.00
30/08/2023	IN	TI/35092825	31217596		UDAY LAKSHMI DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (TEETH SETTING)-14,15,16,24,26	1,832.00	0.00	34,657.00
31/08/2023	IN	TI/35093768	31218553		RENGARAMANUJAM S DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	35,387.00
31/08/2023	RC		16069224	Bank Transfer		0.00	2,000.00	33,387.00
31/08/2023	RC		16069024	Bank Transfer		0.00	800.00	32,587.00
31/08/2023	RC		16069015	Bank Transfer		0.00	1,000.00	31,587.00
31/08/2023	IN	TI/35094612	31219389		MANJUNATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24	2,776.00	0.00	34,363.00
01/09/2023	RC		16069783	Bank Transfer		0.00	1,200.00	33,163.00

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02/09/2023	JE	593129	2085679			0.00	1,324.00	31,839.00
02/09/2023	JE	593129	2085679			1,324.00	0.00	33,163.00
02/09/2023	RC		16070300	Bank Transfer		0.00	800.00	32,363.00
02/09/2023	RC		16070356	Bank Transfer		0.00	5,000.00	27,363.00
02/09/2023	RC		16070454	Bank Transfer		0.00	2,800.00	24,563.00
04/09/2023	RC		16071108	Bank Transfer		0.00	4,000.00	20,563.00
04/09/2023	RC		16071096	Bank Transfer		0.00	3,000.00	17,563.00
04/09/2023	RC		16071043	Bank Transfer		0.00	1,500.00	16,063.00
04/09/2023	321		871947			1,315.00	0.00	17,378.00
04/09/2023	321		871951			253.00	0.00	17,631.00
04/09/2023	IN	TI/35100081	31224905		NIRMALA RAO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	21,795.00
04/09/2023	IN	TI/35098492	31223318		UDAY LAKSHMI DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (ACRYLISING)-14,15,16,24,26	2,384.00	0.00	24,179.00
05/09/2023	JE	599385	2088537			0.00	1,821.00	22,358.00
05/09/2023	JE	599385	2088537			1,821.00	0.00	24,179.00
05/09/2023	RC		16071608	Bank Transfer		0.00	5,000.00	19,179.00
05/09/2023	IN	TI/35100348	31225185		DEEPALI KULKARNI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	20,747.00
05/09/2023	RC		16071614	Bank Transfer		0.00	300.00	20,447.00
06/09/2023	RC		16072517	Bank Transfer		0.00	5,000.00	15,447.00
06/09/2023	JE	612127	2093576			0.00	2,668.00	12,779.00
06/09/2023	RC		16072429	Bank Transfer		0.00	300.00	12,479.00
06/09/2023	JE	612127	2093576			2,668.00	0.00	15,147.00
07/09/2023	IN	BLR/23-24/9611	32009610		NGLE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,145.00	0.00	18,292.00
09/09/2023	RC		16074083	Bank Transfer		0.00	10,000.00	8,292.00
09/09/2023	RC		16074094	Bank Transfer		0.00	3,000.00	5,292.00
09/09/2023	RC		16074108	Bank Transfer		0.00	400.00	4,892.00
09/09/2023	RC		16074121	Bank Transfer		0.00	4,000.00	892.00

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12/09/2023	IN	TI/35110723	31235573		MADHV GADAG DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	2,460.00
16/09/2023	JE	686747	2123597			0.00	477.00	1,983.00
16/09/2023	JE	686747	2123597			477.00	0.00	2,460.00
16/09/2023	RC		16077802	Bank Transfer		0.00	5,000.00	-2,540.00
16/09/2023	RC		16077823	Bank Transfer		0.00	2,000.00	-4,540.00
18/09/2023	IN	TI/35120780	31245631		VIJAYA GOWDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	-1,405.00
18/09/2023	IN	TI/35120166	31245020		MOHAN K R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	163.00
26/09/2023	IN	TI/35130981	31255862		ABHIJITH A PATIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,731.00
27/09/2023	IN	TI/35133331	31258217		DEINICHWA DKHAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,46,34,35	5,552.00	0.00	7,283.00
27/09/2023	IN	TI/35133091	31257977		JOSHIN ANAND DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	10,428.00
29/09/2023	IN	TI/35135434	31260333		SHANMUGA P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,37	3,135.00	0.00	13,563.00
01/10/2023	IN	TI/35139260	31264161		VISHWARADYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	14,951.00
07/10/2023	RC		16087944	Bank Transfer		0.00	5,000.00	9,951.00
07/10/2023	RC		16087945	Bank Transfer		0.00	300.00	9,651.00
07/10/2023	RC		16087952	Bank Transfer		0.00	750.00	8,901.00
09/10/2023	RC		16088612	Bank Transfer		0.00	300.00	8,601.00
09/10/2023	RC		16088417	Bank Transfer		0.00	1,000.00	7,601.00
10/10/2023	IN	TI/35151667	31276566		VENKATA RAMAN C.S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14	3,135.00	0.00	10,736.00
10/10/2023	RC		16089000	Bank Transfer		0.00	4,000.00	6,736.00
10/10/2023	RC		16089017	Bank Transfer		0.00	400.00	6,336.00
10/10/2023	RC		16089262	Bank Transfer		0.00	1,000.00	5,336.00
10/10/2023	IN	TI/35151573	31276472		KRISHNASH SPACE MAINTAINER CASTABLE-44	1,050.00	0.00	6,386.00
10/10/2023	IN	TI/35150531	31275433		JYOTHI PRAKASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	7,954.00
12/10/2023	IN	TI/35154151	31279057		SUHASINI PONNURU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	9,522.00

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13/10/2023	RC		16091016	Bank Transfer		0.00	300.00	9,222.00
14/10/2023	IN	TI/35158318	31283223		BAGHIRATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	10,790.00
15/10/2023	IN	TI/35159296	31284199		RAMAKRISHNA H V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	12,178.00
16/10/2023	JE	701116	2267233			128.00	0.00	12,306.00
16/10/2023	RC		16091848	Bank Transfer		0.00	6,500.00	5,806.00
16/10/2023	RC		16091945	Bank Transfer		0.00	5,000.00	806.00
16/10/2023	JE	701116	2267233			0.00	128.00	678.00
16/10/2023	JE	701115	2267232			0.00	4,322.00	-3,644.00
16/10/2023	JE	701115	2267232			4,322.00	0.00	678.00
16/10/2023	RC		16092145	Bank Transfer		0.00	5,000.00	-4,322.00
16/10/2023	RC		16092162	Bank Transfer		0.00	5,000.00	-9,322.00
19/10/2023	RC		16093653	Bank Transfer		0.00	2,000.00	-11,322.00
20/10/2023	JE	695927	2215297			5,000.00	0.00	-6,322.00
20/10/2023	JE	695927	2215297			0.00	5,000.00	-11,322.00
20/10/2023	JE	701117	2267234			2,454.00	0.00	-8,868.00
20/10/2023	JE	701117	2267234			0.00	2,454.00	-11,322.00
20/10/2023	RC		16094000	Bank Transfer		0.00	5,000.00	-16,322.00
20/10/2023	RC		16093995	Bank Transfer		0.00	5,000.00	-21,322.00
20/10/2023	IN	TI/35167226	31292139		VENKATGIRI JOIS V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	-19,934.00
21/10/2023	IN	TI/35168950	31293848		RITU N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	-18,366.00
21/10/2023	IN	TI/35168296	31293211		DIPTI GOEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	-16,798.00
24/10/2023	IN	BLR/23-24/12332	32012337		DR GEETHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,35,36	9,434.00	0.00	-7,364.00
25/10/2023	IN	TI/35173118	31298019		SRIDHAR L DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	-5,796.00
27/10/2023	IN	TI/35175043	31299953		JANAKYA I M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,24,26,41,42,43,35,36,37	14,109.00	0.00	8,313.00
27/10/2023	IN	TI/35175376	31300286		RITHIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	9,881.00
27/10/2023	IN	TI/35176088	31300994		ROHIDAS PAI DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	10,611.00

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30/10/2023	IN	BLR/23-24/12569	32012574		MAHESH MITTAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	13,756.00
08/11/2023	IN	TI/35191835	31316747		SANDHYA A J DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,37	2,776.00	0.00	16,532.00
13/11/2023	IN	TI/35198359	31323279		SAHANA SHETTY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	17,920.00
14/11/2023	IN	TI/35200144	31325062		GALI CARIAPPA DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	18,650.00
17/11/2023	RC		16106440	ashim.roy-1@okaxis-332161882110 Bank Transfer		0.00	300.00	18,350.00
17/11/2023	JE	700438	2259613			0.00	3,934.00	14,416.00
17/11/2023	RC		16106452	8969380338@paytm-368711011402 Bank Transfer		0.00	5,000.00	9,416.00
17/11/2023	RC		16106516	9902029760@axisb-368711986604 Bank Transfer		0.00	500.00	8,916.00
17/11/2023	JE	700438	2259613			3,934.00	0.00	12,850.00
17/11/2023	JE	700440	2259615			500.00	0.00	13,350.00
17/11/2023	JE	700440	2259615			0.00	500.00	12,850.00
18/11/2023	IN	BLR/23-24/13587	32013596		MEGAA ROY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,14	6,290.00	0.00	19,140.00
18/11/2023	RC		16106898	8108347711@amazonpay-332288723993 Bank Transfer		0.00	2,000.00	17,140.00
18/11/2023	RC		16106908	supriya.halyal@okhdfcbank-332269493308 Bank Transfer		0.00	4,800.00	12,340.00
18/11/2023	RC		16106911	9945745873@paytm-332219250788 Bank Transfer		0.00	1,000.00	11,340.00
18/11/2023	RC		16106947	shilpashreeramanna@ybl-332294669807 Bank Transfer		0.00	1,500.00	9,840.00
20/11/2023	RC		16107387	sonia.lh1@okicici-332442154269 Bank Transfer		0.00	3,000.00	6,840.00
20/11/2023	RC		16107453	9880407722@axisb-332427101810 Bank Transfer		0.00	5,000.00	1,840.00
20/11/2023	JE	700770	2264005			691.00	0.00	2,531.00
20/11/2023	JE	700770	2264005			0.00	691.00	1,840.00
20/11/2023	IN	TI/35206655	31331675		SADIA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-44,45,46,47,34,35,36,37	278.00	0.00	2,118.00
21/11/2023	IN	TI/35209089	31334107		NANDINI K S LAVA (3M) PREMIUM PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-31	5,437.00	0.00	7,555.00
23/11/2023	RC		16108937	9845511455@paytm-369322307890 Bank Transfer		0.00	400.00	7,155.00
23/11/2023	RC		16108963	9880813366@axisb-332770159500 Bank Transfer		0.00	2,200.00	4,955.00
23/11/2023	RC		16109008	jayramsavnur32@okaxis-332751111321 Bank Transfer		0.00	500.00	4,455.00

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23/11/2023	JE	721251	2472797			0.00	536.00	3,919.00
23/11/2023	JE	721251	2472797			536.00	0.00	4,455.00
24/11/2023	RC		16109347	9663815800@ybl-332823563524 Bank Transfer		0.00	5,000.00	-545.00
24/11/2023	RC		16109372	sonia.lh1@okicici-369447211516 Bank Transfer		0.00	2,000.00	-2,545.00
24/11/2023	JE	701827	2274998			0.00	1,840.00	-4,385.00
24/11/2023	JE	701827	2274998			1,840.00	0.00	-2,545.00
25/11/2023	RC		16109811	suman3021@okaxis-332916852684 Bank Transfer		0.00	10,000.00	-12,545.00
25/11/2023	RC		16109818	91o8163408@axl-332989637272 Bank Transfer		0.00	10,000.00	-22,545.00
25/11/2023	RC		16109846	6361078979@ybl-332957370507 Bank Transfer		0.00	3,000.00	-25,545.00
27/11/2023	RC		16110299	9845123537@ybl-333178635217 Bank Transfer		0.00	3,000.00	-28,545.00
27/11/2023	RC		16110388	9739571711@ybl-333167906149 Bank Transfer		0.00	1,000.00	-29,545.00
27/11/2023	IN	TI/35217400	31342424		PALASH BARAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	-27,977.00
28/11/2023	IN	TI/35219173	31344196		PRIYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-26,27,37	2,189.00	0.00	-25,788.00
28/11/2023	RC		16111017	swetha.manjunath0@okicici-369854967037 Bank Transfer		0.00	1,000.00	-26,788.00
28/11/2023	RC		16110814	malayamuni@okicici-369850259813 Bank Transfer		0.00	1,000.00	-27,788.00
01/12/2023	IN	TI/35223977	31349013		ANJALI CHALISGOANKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	-26,220.00
01/12/2023	IN	TI/35223720	31348756		SADIA DENTCARE SUPERFLEX FLEXIBLE PD 7-8 TEETH (TEETH SETTING)-44,45,46,47,34,35,36,37	2,095.00	0.00	-24,125.00
06/12/2023	IN	TI/35229886	31354932		MALAYA KUMAR MUNI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	-22,737.00
09/12/2023	IN	TI/35233854	31358905		VIKAS K DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	-22,007.00
09/12/2023	IN	TI/35234442	31359493		SADIA DENTCARE SUPERFLEX FLEXIBLE PD 7-8 TEETH (ACRYLISING)-44,45,46,47,34,35,3 6,37	2,724.00	0.00	-19,283.00
10/12/2023	IN	TI/35234965	31360016		SHANTA TAHILRAMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	-16,148.00
11/12/2023	IN	TI/35236230	31361281		SUSHMITA VIKAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-33,34	6,207.00	0.00	-9,941.00
11/12/2023	IN	TI/35236194	31361245		RAMESH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-18	1,568.00	0.00	-8,373.00



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13/12/2023	IN	TI/35239083	31364131		ANURAG KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	-5,228.00
16/12/2023	IN	TI/35244932	31369979		RITU NARAMDEO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	-3,840.00
16/12/2023	IN	TI/35244722	31369770		JAJITH MENON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	-1,064.00
21/12/2023	IN	TI/35250826	31375865		SHASHIKALA HONNE DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	-334.00
22/12/2023	IN	TI/35253058	31378093		SIDDARTH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	9,100.00
22/12/2023	IN	TI/35253232	31378266		KARTHK SUNIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	10,488.00
29/12/2023	IN	TI/35262937	31387961		PADMINI RAMANUJAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	11,876.00
31/12/2023	IN	BLR/23-24/16224	32016253		SRIKANTH DEVARA PALLI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	15,021.00
04/01/2024	IN	TI/35270816	31395687		MILIIND CHALS GOANKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	16,589.00
06/01/2024	RC		16128319	yakkantipr@okaxis-400677624728 Bank Transfer		0.00	16,000.00	589.00
06/01/2024	RC		16128441	6361078979@axl-400682353047 Bank Transfer		0.00	1,000.00	-411.00
06/01/2024	RC		16128762	9811371261@goaxb-400685647828 Bank Transfer		0.00	300.00	-711.00
08/01/2024	RC		16129343	6363962048@axl-400891629292 Bank Transfer		0.00	2,000.00	-2,711.00
08/01/2024	RC		16128941	9611993355@ybl-400810614098 Bank Transfer		0.00	1,000.00	-3,711.00
09/01/2024	JE	712053	2380349			1,087.00	0.00	-2,624.00
09/01/2024	JE	712051	2380347			0.00	1,500.00	-4,124.00
09/01/2024	JE	712051	2380347			1,500.00	0.00	-2,624.00
09/01/2024	RC		16129878	hariharvaishnavi@ybl-400993301178 Bank Transfer		0.00	5,000.00	-7,624.00
09/01/2024	RC		16129509	sonia.lh1@okicici-437520647303 Bank Transfer		0.00	1,500.00	-9,124.00
09/01/2024	JE	712053	2380349			0.00	1,087.00	-10,211.00
10/01/2024	JE	712454	2383225			558.00	0.00	-9,653.00
10/01/2024	JE	712454	2383225			0.00	558.00	-10,211.00
10/01/2024	RC		16130569	narendrawe-2@okaxis-437633908305 Bank Transfer		0.00	10,000.00	-20,211.00
12/01/2024	RC		16131697	manishree-1@okicici-437894514722 Bank Transfer		0.00	2,000.00	-22,211.00
13/01/2024	RC		16132308	9827716141@apl-401302834354 Bank Transfer		0.00	500.00	-22,711.00

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13/01/2024	IN	TI/35285360	31409652		RAMU GAIRWAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	-21,323.00
15/01/2024	RC		16132714	chebijigeche@okicici-401547350370 Bank Transfer		0.00	1,000.00	-22,323.00
18/01/2024	IN	TI/35290441	31416539		JEET DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	-20,755.00
18/01/2024	IN	TI/35291397	31417493		Y P REDDY DENTCARE NOVA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,31,32,33 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,576.00	0.00	-11,179.00
19/01/2024	RC		16134849	yakkantipr@okaxis-401980670150 Bank Transfer		0.00	25,000.00	-36,179.00
19/01/2024	IN	TI/35291605	31417702		SHASHNK SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	-34,611.00
22/01/2024	IN	TI/35295437	31421532		JANARDHAN B R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23	2,776.00	0.00	-31,835.00
23/01/2024	IN	TI/35297533	31423631		SHIVASHANKARAPPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	-30,447.00
30/01/2024	IN	TI/35308094	31434182		MANISH RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	-27,312.00
30/01/2024	IN	TI/35307499	31433587		MALLIKARJAN E VANGI DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	-26,288.00
03/02/2024	IN	TI/35315366	31441457		SHARATH H C DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	-24,720.00
04/02/2024	IN	TI/35315709	31441802		LIBY BIJOY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,46	3,135.00	0.00	-21,585.00
05/02/2024	IN	TI/35315845	31441939		GUNASHEKAR NAGALAPURAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	-13,256.00
06/02/2024	IN	TI/35318971	31445062		SRIDHAR ARUNACHALAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	-11,868.00
06/02/2024	IN	TI/35318242	31444336		SRIDHAR ARUNACHALAM DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (DIRECT DEL.)-22,23,24	3,611.00	0.00	-8,257.00
07/02/2024	IN	TI/35319699	31445793		BHAVEEN BOPANNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	-6,869.00
07/02/2024	IN	TI/35319604	31445698		VENKATA GIRI JYOIS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	-5,481.00
08/02/2024	IN	TIBAN/32100329	32018648		VENKATA REDDY TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,21	536.00	0.00	-4,945.00
08/02/2024	IN	TI/35320913	31447006		A S NAGAMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	-242.00
09/02/2024	IN	TI/35323197	31449290		BHARATHI GIWARE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	1,146.00

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13/02/2024	IN	TI/35330006	31456093		PRAVEEN CHOPRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33	1,388.00	0.00	2,534.00
13/02/2024	IN	TI/35330000	31456087		VENKAT REDDY DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	11,968.00
14/02/2024	IN	TI/35330328	31456417		SHOBHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	13,356.00
20/02/2024	IN	TI/35339351	31465425		DILEEP DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,44,45 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45	12,570.00	0.00	25,926.00
24/02/2024	IN	TI/35347052	31473114		SHARADA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	27,314.00
26/02/2024	IN	TI/35349520	31475582		ASHUTHOSH SAWANT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	28,882.00
28/02/2024	IN	TI/35352941	31479001		UDAYAKUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	30,270.00
09/03/2024	IN	TI/35368411	31494490		UDAYA KUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	31,658.00
12/03/2024	IN	TI/35372533	31498608	UNIT CHANGE TWO UNIT WORK ONE UNIT CANCEL 47 46 IS BILLED	MANISH RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	33,226.00
12/03/2024	RT		131010956	CL-1122/TI/35308094/3135/1 UNIT DEDUCT/SS		0.00	3,135.00	30,091.00
14/03/2024	RC		16161066	cjogeoorge.in-3@okicici-407421002850 Bank Transfer		0.00	5,000.00	25,091.00
15/03/2024	RC		16161277	shivanihardikar@okhdfcbank-40754908335 0		0.00	2,000.00	23,091.00
16/03/2024	RC		16161754	9741385806-2@ybl-407614359399 Bank Transfer		0.00	7,000.00	16,091.00
16/03/2024	RC		16161865	9448874174@axl-407656858810 Bank Transfer		0.00	7,000.00	9,091.00
16/03/2024	RC		16162214	8971300577@axl-407611967572 Bank Transfer		0.00	1,000.00	8,091.00
16/03/2024	RC		16162237	srikanth.gowda008-1@okaxis-40765407191 7		0.00	600.00	7,491.00
18/03/2024	RC		16162924	shaamcoorg@oksbi-407892493194 Bank Transfer		0.00	5,000.00	2,491.00
18/03/2024	RC		16162845	cjogeoorge.in-3@okicici-407802390933 Bank Transfer		0.00	5,000.00	-2,509.00
19/03/2024	IN	TI/35382919	31509019		SUSHMA BHAT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	-941.00
20/03/2024	IN	TI/35385285	31511387		CIJO GEORGE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-48	1,568.00	0.00	627.00
21/03/2024	IN	TI/35386021	31512126		KUMARSWAMY RAJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	2,015.00
21/03/2024	RC		16164600	adityakshetrapal@okicici-408144526678 Bank Transfer		0.00	1,600.00	415.00
21/03/2024	RC		16164627	nathusush@oksbi-408107960667 Bank Transfer		0.00	5,000.00	-4,585.00
21/03/2024	RC		16164731	ba.priya3385@okhdfcbank-408184780557 Bank Transfer		0.00	5,500.00	-10,085.00

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22/03/2024	RC		16165331	anup.dwdo@icici-408298670892 Bank Transfer		0.00	2,000.00	-12,085.00
26/03/2024	IN	TI/35393093	31519196		MADHV M.S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	-5,795.00
26/03/2024	IN	TI/35393259	31519359		PADMINI RENGARAMANUJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22	2,776.00	0.00	-3,019.00
27/03/2024	IN	TI/35395932	31522028		JAYAMMA DENTCARE NOVA FULL METAL CROWN/BRIDGE-15,16	1,460.00	0.00	-1,559.00
27/03/2024	IN	TI/35396081	31522176		VENKATAGIRI JOIS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,14	2,776.00	0.00	1,217.00
28/03/2024	IN	TI/35397308	31523403		PRIYA ANAND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	2,785.00
02/04/2024	IN	TIKER/45001762	41001756		AKILA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-42,43	2,776.00	0.00	5,561.00
03/04/2024	IN	TIKER/45004015	41003990		R CHANDRU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	6,949.00
03/04/2024	IN	TIKER/45004758	41004731		NEELU S ROHIRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	8,517.00
06/04/2024	IN	TIKER/45010878	41010813		UMA IYER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,35,36,37	6,271.00	0.00	14,788.00
08/04/2024	IN	TIKER/45012459	41012386		GEETHA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17	6,290.00	0.00	21,078.00
09/04/2024	IN	TIKER/45013845	41013761		KIRAL BAHAL DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-23,24,25,26,27,46,47,35,36, 37	412.00	0.00	21,490.00
10/04/2024	IN	TIKER/45015236	41015146		PAVITHRA SURESH DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	22,514.00
11/04/2024	IN	TIKER/45017671	41017571		DATTATRI H N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	24,082.00
12/04/2024	RC		26005286	arunavortho@okhdfcbank-410371633018 Bank Transfer		0.00	2,785.00	21,297.00
12/04/2024	IN	TIKER/45018636	41018530	disc-87/RS. 1322/RPT WORK	MALAYA KUMAR MUNI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	180.00	0.00	21,477.00
13/04/2024	IN	TIKER/45021021	41020904		KIRAL BAHAL DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (DIRECT DEL.)-23,24,25,26,27,46,47,35,36,3 7	8,432.00	0.00	29,909.00
16/04/2024	IN	TIKER/45023606	41023472		VENKATAGIRI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,17,24,25,26,27	278.00	0.00	30,187.00
18/04/2024	IN	TIKER/45027541	41027379		MALLIKARJUN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	31,575.00

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19/04/2024	IN	TIKER/45028946	41028774		SEEMA DEVI DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	32,305.00
19/04/2024	IN	TIKER/45029236	41029055		SEEMA DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	33,693.00
19/04/2024	IN	TIKER/45029811	41029626		PHILOMINA DANIEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	39,964.00
20/04/2024	RC		26009045	verma.s2007@okhdfcbank-411175495911 Bank Transfer		0.00	1,500.00	38,464.00
20/04/2024	IN	TIKER/45030650	41030463		VENKATAGIRI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-14,15,16,17,24,25,26,27	6,536.00	0.00	45,000.00
22/04/2024	RC		26009161	8105441632@axl-411324233851 Bank Transfer		0.00	400.00	44,600.00
22/04/2024	RC		26009229	javad632@okaxis-411381148257 Bank Transfer		0.00	400.00	44,200.00
22/04/2024	IN	TIKER/45033059	41032863		RITU NARMDEO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	45,768.00
22/04/2024	RC		26009924	sonia.lh1@okicici-447945061518 Bank Transfer		0.00	1,200.00	44,568.00
22/04/2024	RC		26009941	9741498436@axisb-411383869819 Bank Transfer		0.00	300.00	44,268.00
22/04/2024	RC		26009946	kishorepvgk@okaxis-447938768610 Bank Transfer		0.00	800.00	43,468.00
23/04/2024	RC		26010118	jastechnoservices4@ybl-411414505110 Bank Transfer		0.00	400.00	43,068.00
24/04/2024	IN	TIBAN/46201371	42201365		ROHAN PARAMESHWAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	46,213.00
24/04/2024	RC		26010733	rituuprit@oksbi-411561321513 Bank Transfer		0.00	5,000.00	41,213.00
24/04/2024	RC		26010355	gowthamvithan@okicici-411571554056 Bank Transfer		0.00	4,000.00	37,213.00
24/04/2024	RC		26010287	javad632-2@okaxis-411540342740 Bank Transfer		0.00	5,000.00	32,213.00
24/04/2024	RC		26010225	8884693355@axl-411580771582 Bank Transfer		0.00	3,000.00	29,213.00
26/04/2024	RC		26011465	shoukatsaidali@ybl-411771582882 Bank Transfer		0.00	2,000.00	27,213.00
26/04/2024	RC		26011757	shilpayashu89-1@okaxis-448344250431 Bank Transfer		0.00	3,500.00	23,713.00
27/04/2024	RC		26011935	vinaya.prasad1@okicici-411849019391 Bank Transfer		0.00	5,000.00	18,713.00
27/04/2024	RC		26011971	9886336849@axl-411858035223 Bank Transfer		0.00	4,000.00	14,713.00
27/04/2024	RC		26011975	8105441632@ybl-411879513527 Bank Transfer		0.00	3,000.00	11,713.00
27/04/2024	RC		26012062	brigadehealthcare@ybl-411826164541 Bank Transfer		0.00	3,000.00	8,713.00
29/04/2024	JE	795772	2787514			5,511.00	0.00	14,224.00
29/04/2024	JE	795772	2787514			0.00	5,511.00	8,713.00
29/04/2024	IN	TIKER/45042860	41042617		SHILPA M S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	10,101.00

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29/04/2024	JE	793649	2767756			0.00	3,145.00	6,956.00
29/04/2024	JE	793649	2767756			3,145.00	0.00	10,101.00
29/04/2024	RC		26012572	manthiramshenbagam@okicici-4120241144 57		0.00	500.00	9,601.00
29/04/2024	RC		26012500	7338135962@paytm-448611848495 Bank Transfer		0.00	17,000.00	-7,399.00
30/04/2024	IN	TIKER/45045675	41045412		MALATHI VISHWESHWARA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	-6,011.00
01/05/2024	RC		26013602	vinaya.prasad1@okicici-448841910165 Bank Transfer		0.00	20,000.00	-26,011.00
01/05/2024	RC		26013607	8884693355@axl-412237469378 Bank Transfer		0.00	4,000.00	-30,011.00
01/05/2024	JE	796332	2795218			0.00	3,923.00	-33,934.00
01/05/2024	JE	796332	2795218			3,923.00	0.00	-30,011.00
02/05/2024	IN	TIBAN/46201758	42201752		AVIRAL ARAVIND DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,32	9,434.00	0.00	-20,577.00
04/05/2024	IN	TIKER/45052492	41052202		SUMI SHENBAGAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	-19,009.00
06/05/2024	IN	TIKER/45053314	41053018		SHASHNK H A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	-14,306.00
06/05/2024	IN	TIKER/45054426	41054126		SHENBAGAM MANTHIRAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	-12,738.00
07/05/2024	IN	TIKER/45055712	41056247		VANI KUIKARNI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	-11,350.00
07/05/2024	IN	TIKER/45055331	41055872		AMAR VYAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,145.00	0.00	-8,205.00
08/05/2024	IN	TIKER/45056618	41057567		MAYAVYAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	-5,429.00
09/05/2024	IN	TIKER/45059332	41060264		MAHESHWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	-3,861.00
14/05/2024	IN	TIKER/45066823	41067719		DR MANJUNATH TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,21,22	1,455.00	0.00	-2,406.00
14/05/2024	IN	TIBAN/46202455	42202873		NARAYAN SWAMY TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12	357.00	0.00	-2,049.00
15/05/2024	IN	TIKER/45068832	41069699		SHOBHA D DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	2,654.00
16/05/2024	IN	TIKER/45069073	41069937		MAJUMDAR S K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,33	2,776.00	0.00	5,430.00
16/05/2024	IN	TIKER/45069621	41070483		KARTHIK DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-31	1,247.00	0.00	6,677.00

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17/05/2024	IN	TIKER/45070682	41071533		DR MANJUNATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,41,42,31,33	7,838.00	0.00	14,515.00
17/05/2024	IN	TIKER/45070990	41071841		SHASHWATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	17,291.00
21/05/2024	IN	TIKER/45078313	41079112		NARAYAN SWAMY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	6,290.00	0.00	23,581.00
						<b>880,831.00</b>	<b>857,250.00</b>	
							*Period Closing Bal.:	23,581.00