



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 27/06/2024
BLR005335 - NEHA SINGH

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/03/2022	IN	SA2100373956	38443		LAKSHMI 422 DENTCARE CLEAR RETAINER	1,232.00	0.00	1,232.00
04/03/2022	IN	SA2100373790	26887		SHREYAS 354 BILATERAL EXPANSION PLATE	1,949.00	0.00	3,181.00
08/03/2022	IN	SA2100378127	10707		NEETA BHARGAVA 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	7,331.00
09/03/2022	IN	SA2100380298	26886		MISHIKA 354 BILATERAL EXPANSION PLATE	1,949.00	0.00	9,280.00
09/03/2022	IN	SA2100380867	4012		GULZAR 02 DENTCARE ZIRCONIA BRUXCARE	8,064.00	0.00	17,344.00
11/03/2022	IN	SA2100383107	24291		SNEHAL M CHOUDARY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	19,304.00
12/03/2022	IN	SA2100385321	46362		SHILPA A 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	19,864.00
14/03/2022	IN	SA2100388067	49476		SHASHIDHAR 64 SELF CURE ACRYLIC(TEMPORARY)	140.00	0.00	20,004.00
15/03/2022	IN	SA2100389725	26885		MANISH ARAVIND EXPANSION SCREW	1,949.00	0.00	21,953.00
16/03/2022	IN	SA2100390646	37959		VIHANA 362 LINGUAL ARCH SPACE MAINTAINER	1,333.00	0.00	23,286.00
19/03/2022	IN	SA2100396107	24292		ANCY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	25,246.00
22/03/2022	IN	SA2100400063	44017		PENY OLIVER 419 SOFT NIGHT GUARD	672.00	0.00	25,918.00
23/03/2022	IN	SA2100401775	24293		SHASHIDHAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	27,878.00
23/03/2022	IN	SA2100401788	7787		LAVPANDEY 02 DENTCARE ZIRCONIA BRUXCARE	5,376.00	0.00	33,254.00
30/03/2022	IN	SA2100411604	24294		T S PRAVEEN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	35,214.00
30/03/2022	IN	SA2100411711	18666		PRAVAT KUMAR MISHRA 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	37,980.00
30/03/2022	IN	SA2100411378	12044		KHUSBOO GUPTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	3,920.00	0.00	41,900.00
30/03/2022	IN	SA2100411102	12043		SHWETA SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	3,920.00	0.00	45,820.00
02/04/2022	IN	SA2200001790	1001680		SANDEESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,960.00	0.00	47,780.00
05/04/2022	IN	INV.25	2000020		VIVEK SRIVASTAVA DENTCARE ZIRCONIA SOLID PLUS-	1,960.00	0.00	49,740.00

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07/04/2022	IN	SA2200008807	1008177		DIVYA PANICKER 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35,37	3,920.00	0.00	53,660.00
08/04/2022	IN	SA2200010934	1010132		DAKSH KUMAR STANDARD BAND-36,46 , 362 LINGUAL ARCH SPACE MAINTAINER-41	1,333.00	0.00	54,993.00
14/04/2022	RC		6003598	Bank Transfer		0.00	45,820.00	9,173.00
14/04/2022	IN	SA2200018661	1017479		BHARATHI BASAVARAJ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34,35	3,920.00	0.00	13,093.00
19/04/2022	IN	SA2200024014	1022736		DAKSH BHADORIA STANDARD BAND-16 , 360 BAND & LOOP SPACE MAINTAINER-15	918.00	0.00	14,011.00
20/04/2022	IN	SA2200026019	1024718		MANOJ MOHAMED 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,960.00	0.00	15,971.00
21/04/2022	IN	SA2200027188	1025871		MAHESHWARNATH 27a.DENTCARE NOVA W/O DIE-44,45	2,766.00	0.00	18,737.00
25/04/2022	IN	SA2200033199	1033099		M SREE LAKSHMI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,960.00	0.00	20,697.00
30/04/2022	IN	SA2200041396	1041256		ISHIKA MADDULURI 63 HEAT CURE ACRYLIC(ACRYLIC J C)-21	224.00	0.00	20,921.00
03/05/2022	IN	SA2200044214	1044089		NIHEERA JAKHU EXPANSION SCREW-11 , 354 BILATERAL EXPANSION PLATE-11	974.00	0.00	21,895.00
04/05/2022	IN	SA2200046228	1046077		DEEPTHI CHITTY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,960.00	0.00	23,855.00
12/05/2022	IN	SA2200056383	1056195		RANJITHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,968.00	0.00	26,823.00
18/05/2022	IN	SA2200064927	1064757		VINAY WILSON 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	28,206.00
18/05/2022	IN	SA2200065563	1065390		SNEHA 27a. DENTCARE NOVA W/DIE-47	1,383.00	0.00	29,589.00
18/05/2022	RC		6018244	Bank Transfer		0.00	20,921.00	8,668.00
19/05/2022	IN	SA2200066981	1066797		SHEETHAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,960.00	0.00	10,628.00
20/05/2022	JE		802008			1,960.00	0.00	12,588.00
20/05/2022	JE		802008			0.00	1,960.00	10,628.00
24/05/2022	IN	SA2200074279	1074066		INDRA SWAMI RAO 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24,25	3,920.00	0.00	14,548.00
27/05/2022	IN	SA2200079346	1079176		SOFIA KHAN 27a. DENTCARE NOVA W/DIE-25	1,383.00	0.00	15,931.00
31/05/2022	IN	SA2200083691	1083553		MELBIN PIOUS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,960.00	0.00	17,891.00
01/06/2022	IN	SA2200084844	1084702		DEEPTHI CHITTI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,960.00	0.00	19,851.00
08/06/2022	RC		6027050	Bank Transfer		0.00	24,000.00	-4,149.00
11/06/2022	IN	SA2200098997	1098827		RAJI SAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	5,880.00	0.00	1,731.00

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11/06/2022	IN	SA2200099664	1099494		SOPPADANDI KAVYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	3,691.00
16/06/2022	IN	SA2200105952	1105772		SAGAR PATIL 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	4,251.00
29/06/2022	IN	SA2200125513	1125283		V S SHANKANNAVAR 64 SELF CURE ACRYLIC(TEMPORARY)-	280.00	0.00	4,531.00
30/06/2022	IN	SA2200126307	1126074		RAKESH RAJPUROHIT 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	6,491.00
30/06/2022	IN	SA2200126357	1126123		SUJATHA V 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	8,451.00
04/07/2022	RC		6037661	Bank Transfer		0.00	8,451.00	0.00
06/07/2022	IN	SA2200135703	1135484		JAGADEESWARA RAO 38 DENTCARE MAGNA FULLMETAL W/O DIE-	504.00	0.00	504.00
06/07/2022	IN	SA2200136109	1135889		BHOOPALI INGALE 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	1,064.00
07/07/2022	IN	SA2200137434	1137214		ANUSHA THAKUR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	3,024.00
12/07/2022	IN	SA2200143392	1143160		SOUMYA 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	5,712.00
13/07/2022	IN	SA2200146353	1146117		SHEORAM RAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	7,672.00
14/07/2022	IN	SA2200146944	1146706		POOJA MEHTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	9,632.00
16/07/2022	IN	SA2200150384	1150140		AMBIKA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	11,592.00
24/07/2022	IN	SA2200161973	1161696		V S SHANKANNAVAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37	3,917.00	0.00	15,509.00
27/07/2022	IN	SA2200166691	1166420		PRIYANKA S P 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	17,467.00
31/07/2022	IN	SA2200173475	1173190		SOJA ELIZABETH CHANDY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	19,425.00
02/08/2022	IN	SA2200174913	1174636		LAKSHMI KUMARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	21,383.00
03/08/2022	IN	SA2200176817	1176535		ALEKYA ADDOMKI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	23,341.00
10/08/2022	IN	SA2200188912	1188609		GEETA 02 DENTCARE ZIRCONIA BRUXCARE-17	2,688.00	0.00	26,029.00
10/08/2022	IN	SA2200189011	1188706		SOPAN D PATIL 29 DENTCARE NOVA FULL METAL W/O DIE-45	525.00	0.00	26,554.00
12/08/2022	IN	SA2200191001	1190706		AMITH AJITH 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	29,242.00
14/08/2022	RC		6054986	Bank Transfer		0.00	19,425.00	9,817.00
18/08/2022	IN	SA2200199511	1199200		REETOBAN CHAKRABORTY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	11,775.00

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18/08/2022	IN	SA2200200576	1200261		A SATYANARAYANA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12	5,933.00	0.00	17,708.00
24/08/2022	IN	SA2200207879	1207544		SUMAN MEGHANATHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,25	3,917.00	0.00	21,625.00
25/08/2022	IN	SA2200209555	1209221		DEEPTHY BABU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13	2,966.00	0.00	24,591.00
27/08/2022	IN	SA2200212855	1212511		ANOOP NEGI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,46	3,917.00	0.00	28,508.00
27/08/2022	IN	SA2200213193	1212859		SANTOSH NAYAK 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36	3,917.00	0.00	32,425.00
31/08/2022	IN	SA2200219164	1218819		ABHISHEK KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	34,383.00
03/09/2022	IN	SA2200224197	1223849		MAYANKA PRIYAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	36,341.00
06/09/2022	RC		6065622	Bank Transfer		0.00	34,383.00	1,958.00
07/09/2022	IN	SA2200227847	1227491		K SAILAJA KUMARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47	3,917.00	0.00	5,875.00
10/09/2022	IN	SA2200231425	1231062		N B BANAKAR 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	6,400.00
13/09/2022	IN	SA2200234399	1234018		BALAKUMAR E 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	6,925.00
14/09/2022	IN	SA2200235641	1235258		KHUSHBOO DUTT 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	8,883.00
15/09/2022	IN	SA2200237229	1236862		PREMA VARAGIRI 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	10,180.00
15/09/2022	IN	SA2200237363	1236996		PRACHI CHATURVEDI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	12,138.00
15/09/2022	IN	SA2200237555	1237188		AARYAN JAYADEEP 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	14,096.00
20/09/2022	IN	SA2200244712	1244327		ANISH NAGAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	16,054.00
21/09/2022	IN	SA2200246941	1246547		RAJNEESH BHARGAVA 27a. DENTCARE NOVA W/DIE-27 ,28	2,594.00	0.00	18,648.00
21/09/2022	IN	SA2200246603	1246213		ANJURAJ RAJAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	20,606.00
23/09/2022	IN	SA2200250055	1249653		SOMRITA DAS 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	21,131.00
28/09/2022	IN	SA2200256728	1256315		EDWIN RAJ 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	21,656.00
29/09/2022	IN	SA2200258530	1258113		DIWAKER SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25	3,917.00	0.00	25,573.00
01/10/2022	IN	SA2200261347	1260959		SMITA SHEELVANT 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	27,531.00
04/10/2022	IN	SA2200264240	1263856		SOMA MAZUMDAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	29,489.00
07/10/2022	RC		6078249	Bank Transfer		0.00	25,573.00	3,916.00

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08/10/2022	IN	SA2200269740	1269365		KARTHIK S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	5,874.00
08/10/2022	IN	SA2200269137	1268765		M GOVINDA PANICKER 29 DENTCARE NOVA FULL METAL W/O DIE-35	525.00	0.00	6,399.00
08/10/2022	IN	SA2200269074	1268702		SHANTHALA D.S 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	6,924.00
10/10/2022	IN	SA2200270430	1270062		VENKATRAMAN RAMAKRISHNAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	12,857.00
14/10/2022	IN	SA2200277062	1276687		ASHWINI.G 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	14,815.00
19/10/2022	IN	SA2200283159	1282772		SUBITHA SUJITH 29 DENTCARE NOVA FULL METAL W/O DIE-16 ,26	1,050.00	0.00	15,865.00
20/10/2022	IN	SA2200283801	1283426		SHASHIDHAR 02 DENTCARE ZIRCONIA BRUXCARE-37	851.00	0.00	16,716.00
20/10/2022	IN	SA2200283963	1283588		VENKATESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	18,674.00
21/10/2022	IN	SA2200286317	1285941		ASHWINI M 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	20,632.00
22/10/2022	IN	SA2200287495	1287117		LAHARI S 02 DENTCARE ZIRCONIA BRUXCARE-27	2,688.00	0.00	23,320.00
22/10/2022	IN	SA2200286952	1286574		SAURAV KHURANA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	29,253.00
01/11/2022	IN	SA2200297719	1297349		ARVIND BISWAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	31,211.00
05/11/2022	RC		6091577	Bank Transfer		0.00	29,253.00	1,958.00
09/11/2022	IN	SA2200308630	1308262		ABHISHEK KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	3,916.00
10/11/2022	IN	SA2200309270	1308911		DEBOLINA NANDI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	5,874.00
10/11/2022	IN	SA2200309472	1309113		LIKITH P M 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	3,528.00	0.00	9,402.00
10/11/2022	IN	SA2200309488	1309128		SATHYA SAI KRISHNA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	11,360.00
10/11/2022	IN	SA2200309746	1309386		SRUTHI APPANA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15	3,917.00	0.00	15,277.00
14/11/2022	IN	SA2200314768	1314406		B S R GEETIKA 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	15,802.00
15/11/2022	IN	SA2200316172	1315810		DR BENCY JOSEPH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26 ,27	5,875.00	0.00	21,677.00
19/11/2022	IN	SA2200323291	1322929		AYEESHA MASRATH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	23,635.00
22/11/2022	IN	SA2200325716	1325350		PALLABI SADHANIDAR 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	24,160.00
23/11/2022	IN	SA2200327649	1327362		SATYAM AGARWAL 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	24,685.00

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23/11/2022	IN	SA2200327649	1327363		SATYAM AGARWAL 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	25,210.00
23/11/2022	IN	SA2200327993	1327858		AMIT BIR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	27,168.00
23/11/2022	IN	SA2200327649	1329809	Based On A/R Invoices 1327363.	SATYAM AGARWAL 29 DENTCARE NOVA FULL METAL W/O DIE-37	0.00	525.00	26,643.00
24/11/2022	IN	SA2200328706	1328569		ANCY PRASAD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	28,601.00
26/11/2022	IN	SA2200332419	1332517		ANITHA SHETTY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,36 ,37	5,875.00	0.00	34,476.00
30/11/2022	IN	SA2200337555	1337643		KANNIMOHAN K 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	36,434.00
02/12/2022	IN	SA2200340291	1340377		MAMATHA GOPAL KRISHNA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25	3,917.00	0.00	40,351.00
09/12/2022	IN	SA2200349014	1349095		SHANTHALA D S 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	40,876.00
10/12/2022	IN	SA2200350651	1350727		V LALITHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 ,17	5,875.00	0.00	46,751.00
10/12/2022	IN	SA2200350816	1350891		SV KALAISELVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	48,709.00
11/12/2022	IN	SA2200351844	1351918		SAKEENA HASSAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 ,46	3,917.00	0.00	52,626.00
12/12/2022	RC		6107682	Bank Transfer		0.00	36,434.00	16,192.00
12/12/2022	IN	SA2200352608	1352683		VARUN SOOD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37 ,46	3,917.00	0.00	20,109.00
13/12/2022	IN	SA2200354119	1354190		ANISH DUTTA ROY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	22,067.00
14/12/2022	IN	SA2200355453	1355523		PAYAL THAKARE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	24,025.00
14/12/2022	IN	SA2200355767	1355837		AVINASH K N 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	25,983.00
21/12/2022	IN	SA2200365846	1366322		DHIKSHA EASWAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	27,941.00
22/12/2022	RT	1367158	11008137	Based On A/R Invoices 1367158.		0.00	2,142.00	25,799.00
22/12/2022	IN	SA2200366685	1367158		ASHOK PITAMBAR 80 REDUCTION COPING IN PATTERN RESIN- , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	2,142.00	0.00	27,941.00
22/12/2022	IN	SA2200366690	1367163		ASHOK PITAMBAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	29,899.00
25/12/2022	IN	SA2200371775	1372243		Y YASHWANTH REDDY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	31,857.00
28/12/2022	IN	SA2200375413	1375879		RASHMI M V 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,27	3,917.00	0.00	35,774.00
02/01/2023	IN	SA2200381105	1381577		VIVEK VISHAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	37,732.00

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02/01/2023	IN	SA2200381412	1381883		SAUDHATH HASSAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 ,46	3,917.00	0.00	41,649.00
02/01/2023	IN	SA2200381191	1381663		ROHIT SAXENA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23	2,966.00	0.00	44,615.00
02/01/2023	IN	SA2200381177	1381649		GOWTHAM BYREGOWDA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37	5,875.00	0.00	50,490.00
03/01/2023	IN	SA2200382485	1382956		PAYAL THAKARE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	52,448.00
09/01/2023	IN	SA2200390308	1390776		SHARMILA SANKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37	3,917.00	0.00	56,365.00
10/01/2023	IN	SA2200391438	1391903		RASHMI M V 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 ,17	5,875.00	0.00	62,240.00
11/01/2023	IN	SA2200393245	1393710		KINSHUK SAXENA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	64,198.00
12/01/2023	IN	SA2200395472	1395943		MADHUP MANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-23 ,24	3,917.00	0.00	68,115.00
16/01/2023	IN	SA2200399921	1400391		SUDHIR DAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26	3,917.00	0.00	72,032.00
18/01/2023	IN	SA2200403777	1404247		DAMYANTI DEVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	73,990.00
20/01/2023	IN	SA2200407140	1407612		TOACHIRENLA . L 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12	2,966.00	0.00	76,956.00
23/01/2023	IN	SA2200409716	1410179		RAMANJINAYYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	78,914.00
23/01/2023	IN	SA2200410104	1410566		RAJESH K 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	80,872.00
28/01/2023	IN	SA2200416224	1416681		MEENAKSHI PANDEY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	82,830.00
28/01/2023	IN	SA2200416326	1416782		VEGIN ABRAHAM V 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	84,788.00
30/01/2023	IN	SA2200418961	1419409		HARISH V 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 ,22	5,933.00	0.00	90,721.00
03/02/2023	RC		6130215	Bank Transfer		0.00	35,774.00	54,947.00
04/02/2023	IN	SA2200427719	1428148		CARVIN SURENDAR S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	56,905.00
06/02/2023	IN	SA2200429179	1429605		ARJITA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	58,863.00
15/02/2023	IN	SA2200442076	1442485		GUNEET BHATIA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	60,821.00
19/02/2023	IN	SA2200447520	1447910		SANDEEP SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	62,779.00
20/02/2023	IN	SA2200448292	1448696		SUSHMA V JALEATI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34	1,958.00	0.00	64,737.00
23/02/2023	RC		6139652	Bank Transfer		0.00	54,947.00	9,790.00

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24/02/2023	IN	SA2200454774	1455166		DINESH MAROO 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	11,748.00
28/02/2023	IN	SA2200459763	1460147		VIJI SARA MATHEW 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	13,706.00
01/03/2023	IN	SA2200461651	1462031		CHAITRA GN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	15,664.00
03/03/2023	RC		6143249	Bank Transfer		0.00	13,706.00	1,958.00
07/03/2023	IN	BLR/22-23/1657	2001665		BHAGYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	1,958.00	0.00	3,916.00
08/03/2023	IN	SA2200472135	1472509		VIJAYALAKSHMI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	5,874.00
15/03/2023	IN	BLR/22-23/2086	2002093		HARINER SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-	1,958.00	0.00	7,832.00
18/03/2023	IN	BLR/22-23/2353	2002361		SUMAN CHANDRADAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	9,790.00
19/03/2023	IN	SA2200487904	1488262		TRUPTI RAIKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,35 ,36 ,37	7,833.00	0.00	17,623.00
21/03/2023	IN	SA2200489675	1490030		K SAILAJA 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	18,148.00
23/03/2023	IN	SA2200492494	1492842		PREMLATA GUPTA 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	18,673.00
24/03/2023	IN	SA2200494426	1494768		KUSUM 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	19,198.00
25/03/2023	IN	BLR/22-23/2533	2002539		BISWAJIT MISHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,47	3,917.00	0.00	23,115.00
28/03/2023	IN	BLR/22-23/2659	2002662		B N PRAKASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	1,958.00	0.00	25,073.00
29/03/2023	IN	SA2200500227	1500567		K K PATRICIA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	27,031.00
29/03/2023	IN	SA2200500528	1500867		MANJU GARG 29 DENTCARE NOVA FULL METAL W/O DIE-45 ,46 ,47	1,575.00	0.00	28,606.00
01/04/2023	IN	BLR/23-24/36	32000035		ANUKRITI JAISWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	30,564.00
04/04/2023	IN	SA2300003156	31003155		V JANANI PRI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	31,861.00
11/04/2023	IN	SA2300011383	31011369		PAROMITA SANTRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	33,819.00
11/04/2023	IN	SA2300012174	31012157		VEENA SHIVAKUMAR 02 DENTCARE ZIRCONIA BRUXCARE-36 ,37	5,376.00	0.00	39,195.00
15/04/2023	IN	BLR/23-24/638	32000643		AMEET KAUSTAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	1,958.00	0.00	41,153.00

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22/04/2023	IN	BLR/23-24/1020	32001011		SUBHALAKSHMI P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	1,958.00	0.00	43,111.00
25/04/2023	JE	46147	1755915			13,707.00	0.00	56,818.00
25/04/2023	JE	46147	1755915			0.00	13,707.00	43,111.00
25/04/2023	RC		16009939	March Payment Bank Transfer		0.00	31,861.00	11,250.00
25/04/2023	IN	BLR/23-24/1100	32001093		PRABHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	13,208.00
28/04/2023	IN	SA2300033963	31033939		SHWETA NAIR 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	13,733.00
08/05/2023	IN	BLR/23-24/1671	32001664		ADITYA PURANDARE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	1,958.00	0.00	15,691.00
08/05/2023	IN	BLR/23-24/1687	32001680		NISHRITHA BOPANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	1,958.00	0.00	17,649.00
09/05/2023	IN	BLR/23-24/1780	32001775		MAHIMA SALIAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	19,607.00
09/05/2023	IN	BLR/23-24/1793	32001788		SHRIDEVI TULASIGERI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	1,958.00	0.00	21,565.00
23/05/2023	JE	52268	1843058			0.00	5,874.00	15,691.00
23/05/2023	JE	52268	1843058			5,874.00	0.00	21,565.00
23/05/2023	RC		16023895	Bank Transfer		0.00	13,733.00	7,832.00
24/05/2023	IN	BLR/23-24/2643	32002635		MAYUR SHRIVASTAVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	1,958.00	0.00	9,790.00
27/05/2023	IN	SA2300068456	31071110		ABDUL KALAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	11,748.00
06/06/2023	IN	BLR/23-24/3446	32003441		SASHITA BEBARTTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	13,706.00
08/06/2023	IN	BLR/23-24/3614	32003606		SUNITHA GM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	15,664.00
13/06/2023	IN	BLR/23-24/3937	32003925		SHREYA SHET DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23	5,933.00	0.00	21,597.00
13/06/2023	IN	SA2300087804	31096207		KUSUMA VEERESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	23,555.00
16/06/2023	JE	56928	1886069			9,790.00	0.00	33,345.00
16/06/2023	RC		16034837	Bank Transfer		0.00	11,748.00	21,597.00
16/06/2023	JE	56928	1886069			0.00	9,790.00	11,807.00

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22/06/2023	IN	TI/35010941	31111338		AMAYRAA STANDARD BAND (MISCELLANEOUS)-11 , TONGUE THRUSTING APPLIANCE FIXED (HABIT BREAKING)-11	1,507.00	0.00	13,314.00
23/06/2023	IN	BLR/23-24/4604	32004597		REEMA BHANDARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	2,966.00	0.00	16,280.00
24/06/2023	IN	TI/35011812	31115272		HANU DATTA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	17,435.00
27/06/2023	IN	BLR/23-24/4798	32004790		ANITHA SHETTY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	19,393.00
28/06/2023	IN	BLR/23-24/4912	32004891		KARTHIK PALUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	21,351.00
29/06/2023	IN	SA2300108127	31121362		ANUSHA RENTALA 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	22,648.00
30/06/2023	IN	BLR/23-24/5095	32005080		CHANDANA K B DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	24,606.00
03/07/2023	IN	TI/35015073	31128222		PRIYANSH STANDARD BAND (MISCELLANEOUS)-24 , BAND & LOOP (SPACE MAINTAINER)-24	861.00	0.00	25,467.00
03/07/2023	IN	BLR/23-24/5180	32005172		SMITA PATIL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	2,966.00	0.00	28,433.00
04/07/2023	IN	SA2300113584	31129186		SOHEL ALEXANDER DANTES 02 DENTCARE ZIRCONIA BRUXCARE-15	2,688.00	0.00	31,121.00
04/07/2023	IN	BLR/23-24/5210	32005202		RAHUL SHESHGIRI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36,37	8,342.00	0.00	39,463.00
11/07/2023	IN	TI/35021880	31140991		SONAL KUMAR DENTCARE CLEAR RETAINER (RETAINER)-41	635.00	0.00	40,098.00
12/07/2023	IN	TI/35023216	31142682		SYED FASIHUDDIN DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	40,828.00
13/07/2023	IN	SA2300119610	31143322		LATA ARJUMAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	41,558.00
15/07/2023	IN	BLR/23-24/6039	32006036		MOHAMMED ALEEM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	44,703.00
19/07/2023	IN	BLR/23-24/6256	32006255		BHASKAR PAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	46,799.00
20/07/2023	IN	BLR/23-24/6351	32006349		NAYAN ASWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	48,895.00
20/07/2023	IN	BLR/23-24/6355	32006353		PREETY KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	50,991.00

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24/07/2023	IN	BLR/23-24/6554	32006554		LAKSHMIKANTHA N R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	53,087.00
24/07/2023	IN	BLR/23-24/6579	32006578		MAYUKH DAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	55,183.00
25/07/2023	IN	BLR/23-24/6648	32006647		RAVINDRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,25	4,192.00	0.00	59,375.00
26/07/2023	IN	TI/35040564	31164433		RAUNOK BHOWMICK DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	60,105.00
27/07/2023	RC		16053442	Dr Neha Singh Cash Amount Received		0.00	24,600.00	35,505.00
27/07/2023	JE	74606	1986580			0.00	18,683.00	16,822.00
27/07/2023	JE	74606	1986580			18,683.00	0.00	35,505.00
28/07/2023	IN	TI/35043404	31167415		NIHIT MOHAN STANDARD BAND (MISCELLANEOUS)-11 , FIXED PEDO PARTIAL (SPACE MAINTAINER) 4-6 TEETH-11	2,388.00	0.00	37,893.00
01/08/2023	IN	BLR/23-24/7213	32007207		ANJAN KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	39,989.00
02/08/2023	IN	BLR/23-24/7286	32007771		JAGADISH PUVVADA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	42,085.00
07/08/2023	IN	BLR/23-24/7554	32007536		KRISHNAVENI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	44,181.00
08/08/2023	IN	TI/35060118	31184706		TIYA PRAJAPAT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	46,277.00
09/08/2023	IN	BLR/23-24/7712	32007693		RASHMI RAMESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	48,373.00
11/08/2023	IN	BLR/23-24/7900	32007894		ARYADATTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	50,469.00
12/08/2023	IN	BLR/23-24/7973	32007967		VIKAS DWIVEDI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	52,565.00
12/08/2023	IN	BLR/23-24/7998	32007992		PUSHPAVATHI B DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	55,710.00
12/08/2023	JE	78815	2035865			29,131.00	0.00	84,841.00
12/08/2023	JE	78815	2035865			0.00	29,131.00	55,710.00
12/08/2023	IN	BLR/23-24/8022	32008016		SMITHA NADIG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	57,806.00
12/08/2023	RC		16062090	Bank Transfer		0.00	37,893.00	19,913.00

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15/08/2023	IN	BLR/23-24/8205	32008207		KIRAN SAWANT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,27	4,192.00	0.00	24,105.00
19/08/2023	IN	BLR/23-24/8503	32008499		TRUPTI RATHORE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	26,201.00
19/08/2023	IN	BLR/23-24/8502	32008498		ANIL KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	28,297.00
21/08/2023	IN	TI/35079879	31204539		NAVEEN C DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	29,685.00
22/08/2023	IN	BLR/23-24/8594	32008591		RAJI SAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	31,781.00
23/08/2023	IN	BLR/23-24/8682	32008682		ROHIT MISHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	35,973.00
23/08/2023	IN	TI/35082734	31207426		FATHIMATH NASRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	38,069.00
24/08/2023	IN	BLR/23-24/8804	32008804		TRUPTI RATHORE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	40,165.00
26/08/2023	IN	TI/35088487	31213205		MONICA RAI DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,024.00	0.00	41,189.00
26/08/2023	IN	BLR/23-24/8984	32008984		SHWETA NAIR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	43,285.00
30/08/2023	IN	BLR/23-24/9073	32009072		RAMYA G DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	45,381.00
30/08/2023	IN	BLR/23-24/9128	32009126		RAWNITA CHATTERJEE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	47,477.00
31/08/2023	IN	BLR/23-24/9206	32009202		SUMITRA RAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	49,573.00
04/09/2023	IN	BLR/23-24/9411	32009411		ASHOK PITAMBAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44	3,145.00	0.00	52,718.00
04/09/2023	IN	TI/35099081	31223906		PONANNA U A DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	53,448.00
08/09/2023	IN	TI/35105404	31230238		JASBIR KAUR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	54,836.00
09/09/2023	IN	BLR/23-24/9728	32009727		ASHISH BHATIA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	57,793.00
11/09/2023	IN	TI/35108728	31233583		TRISHNA LIMBU DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	58,523.00
13/09/2023	IN	BLR/23-24/10002	32010005		RAHUL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	61,668.00

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13/09/2023	RC		16076636	Bank Transfer		0.00	49,573.00	12,095.00
13/09/2023	JE	86099	2111692			0.00	42,969.00	-30,874.00
13/09/2023	JE	86099	2111692			42,969.00	0.00	12,095.00
16/09/2023	IN	BLR/23-24/10229	32010232		VASANTH MUNDARGI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	14,191.00
20/09/2023	IN	TI/35124253	31249114		SURAYYA SHAIKH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	5,921.00	0.00	20,112.00
25/09/2023	IN	BLR/23-24/10696	32010698		SONAL SHARMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14	2,957.00	0.00	23,069.00
27/09/2023	IN	TI/35132898	31257785		VIJI SARA MATHEW DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	25,165.00
29/09/2023	IN	TI/35136292	31261188		SYED FASIHUDDIN DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	25,895.00
04/10/2023	IN	BLR/23-24/11167	32011172		AMY KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	27,991.00
06/10/2023	IN	BLR/23-24/11334	32011340		NIRAV SHAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	30,087.00
07/10/2023	IN	BLR/23-24/11410	32011412		R BHARATH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	32,183.00
18/10/2023	JE	109771	2190887			14,300.00	0.00	46,483.00
18/10/2023	JE	109771	2190887			0.00	14,300.00	32,183.00
18/10/2023	RC		16093276	Bank Transfer		0.00	25,895.00	6,288.00
22/10/2023	IN	TI/35169869	31294766		CHANDAN K B DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	7,018.00
24/10/2023	IN	BLR/23-24/12299	32012305		G RAMESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	9,114.00
24/10/2023	IN	TI/35171052	31295948		KRISHNA GORAI DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (DIRECT DEL.)-41,31	3,611.00	0.00	12,725.00
24/10/2023	IN	TI/35171078	31295974		AKANSHA TYAGI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	14,821.00
24/10/2023	IN	TI/35171421	31296317		TARANNUM KAUSER SYED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	16,917.00
25/10/2023	IN	BLR/23-24/12372	32012378		VINAY REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46,45	6,287.00	0.00	23,204.00

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25/10/2023	IN	BLR/23-24/12360	32012365		NAAZIMA BEGUM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	26,349.00
25/10/2023	IN	BLR/23-24/12336	32012342		SRAVANI K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,15,14	6,287.00	0.00	32,636.00
01/11/2023	IN	BLR/23-24/12679	32012686		ASHOK WADDODAGI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	34,732.00
06/11/2023	IN	BLR/23-24/12946	32012952		RAGESH RAMAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	36,828.00
07/11/2023	IN	TI/35189515	31314426		GOKUL K.K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	38,924.00
07/11/2023	IN	TI/35190961	31315866		SYED FASIHUDDIN DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	39,654.00
08/11/2023	IN	BLR/23-24/13091	32013095		ANCY PRASAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	41,750.00
09/11/2023	RT	31295948	131007227	WORK CANCEL PERM DB MADAM		0.00	3,611.00	38,139.00
15/11/2023	IN	BLR/23-24/13386	32013394		ARCHANA SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	41,284.00
15/11/2023	RC		16105662	Bank Transfer		0.00	29,025.00	12,259.00
15/11/2023	JE	115687	2254347			24,103.00	0.00	36,362.00
15/11/2023	JE	115687	2254347			0.00	24,103.00	12,259.00
18/11/2023	IN	TI/35205361	31330382		DHARANI KUMAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	13,283.00
21/11/2023	IN	TI/35208074	31333095		SURENDER SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	15,379.00
21/11/2023	IN	TI/35208242	31333263		PRADEEP NAIR DENTCARE DMLS FULL METAL CROWN/BRIDGE-16,27	2,048.00	0.00	17,427.00
24/11/2023	IN	BLR/23-24/13892	32013902		MONIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,47,46	6,287.00	0.00	23,714.00
28/11/2023	IN	TI/35218235	31343261		PRACHI SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,36	4,192.00	0.00	27,906.00
02/12/2023	IN	BLR/23-24/14457	32014471		SHWETA NAIR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	30,002.00
04/12/2023	IN	TI/35226204	31351247		SURAYYA SHAIKH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	31,570.00
05/12/2023	IN	BLR/23-24/14557	32014575		PRAJAKTA HALALLI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	33,666.00

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06/12/2023	IN	BLR/23-24/14630	32014648		SARANYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	35,762.00
06/12/2023	IN	BLR/23-24/14635	32014653		VENKAT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	37,858.00
06/12/2023	IN	BLR/23-24/14638	32014656		POOJA ATANUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	39,954.00
11/12/2023	IN	BLR/23-24/14962	32014978		PRAADEEP MC DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	42,050.00
11/12/2023	IN	TI/35236437	31361486		ALKA SINGH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41 , 3D PRINTED CAST FULL ARCH-11,41	3,119.00	0.00	45,169.00
12/12/2023	IN	BLR/23-24/15038	32015058		MALLIKARJUN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	47,265.00
13/12/2023	IN	TI/35239819	31364867		SIMRAN CHHABRA IPS EMAX PRESS LAYERING CROWN-11	3,321.00	0.00	50,586.00
13/12/2023	IN	BLR/23-24/15136	32015158		ADITYA PURANDARE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	52,682.00
13/12/2023	IN	BLR/23-24/15199	32015222		DIVYA Panicker DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	54,778.00
16/12/2023	IN	BLR/23-24/15475	32015496		ANANDA REDDY K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46	4,192.00	0.00	58,970.00
20/12/2023	IN	BLR/23-24/15658	32015682		CT NALINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	61,066.00
20/12/2023	IN	BLR/23-24/15713	32015737		C T NALINI DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	635.00	0.00	61,701.00
21/12/2023	JE	128022	2340727			15,720.00	0.00	77,421.00
21/12/2023	JE	128022	2340727			0.00	15,720.00	61,701.00
21/12/2023	RC		16122348	Bank Transfer		0.00	27,906.00	33,795.00
22/12/2023	IN	BLR/23-24/15838	32015861		SHREESHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36	4,192.00	0.00	37,987.00
22/12/2023	IN	BLR/23-24/15859	32015882		BHAVYA SAXENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	40,083.00
23/12/2023	IN	BLR/23-24/15945	32015968		KETAN KOTHADIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	42,179.00
26/12/2023	IN	TI/35258319	31383345		SYEDA MEHTAJ IPS EMAX PRESS LAYERING CROWN-12	3,321.00	0.00	45,500.00

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27/12/2023	IN	TI/35258751	31383778		SARAH KOUNAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	47,596.00
29/12/2023	IN	TI/35262004	31387071		PRIYANKA DAS DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	48,326.00
04/01/2024	IN	TI/35271468	31396297		BHAVNA RAJPUROHIT DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	49,056.00
06/01/2024	IN	TI/35274870	31399586		C T NALINI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	49,691.00
08/01/2024	IN	BLR/23-24/16600	32016634		AMRUT RAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	51,787.00
11/01/2024	IN	TI/35281188	31405704		LATA ARJUMAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	52,517.00
15/01/2024	IN	BLR/23-24/17059	32017147		ANUSHA HEBBAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-23	2,202.00	0.00	54,719.00
16/01/2024	IN	BLR/23-24/17137	32017227		ISAAC VICTOR BHASME DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	56,815.00
16/01/2024	IN	BLR/23-24/17101	32017189		KAPIL DEV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	58,911.00
16/01/2024	IN	BLR/23-24/17092	32017180		MALA RANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	61,007.00
20/01/2024	IN	BLR/23-24/17349	32017476		RAMESHA G DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	63,103.00
21/01/2024	IN	TI/35294743	31420838		ANUSA HEBBAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-23	943.00	0.00	64,046.00
26/01/2024	IN	BLR/23-24/17715	32017879		SRILATHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,22	8,385.00	0.00	72,431.00
29/01/2024	IN	TI/35304926	31431015		DIWAKER SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	74,527.00
29/01/2024	IN	TI/35304932	31431021		BASAVARAJ HUBBALLI DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	75,257.00
30/01/2024	JE	716929	2430599			55,238.00	0.00	130,495.00
30/01/2024	JE	716929	2430599			0.00	55,238.00	75,257.00
30/01/2024	RC		16139079	Bank Transfer		0.00	75,257.00	0.00
31/01/2024	IN	BLR/23-24/17930	32018116		SONIYA RANJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	2,096.00

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02/02/2024	IN	BLR/23-24/18068	32018270		SUDESHNA DAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	4,192.00
14/02/2024	IN	TI/35330976	31457062		REESE VERA DIWAKARAN BAND & LOOP (SPACE MAINTAINER)-34 , STANDARD BAND (MISCELLANEOUS)-34	1,053.00	0.00	5,245.00
15/02/2024	IN	TIBAN/32100771	32019089		SOUJA DEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,24,25,36	8,383.00	0.00	13,628.00
16/02/2024	IN	TIBAN/32100828	32019146		SHABEER AYAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	15,724.00
21/02/2024	IN	TIBAN/32101197	32019513		SHRUTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	17,820.00
21/02/2024	IN	TI/35341495	31467565		D M HEMAVATHI DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	18,550.00
22/02/2024	IN	TI/35344298	31470365		VIDHI DENTCARE ALIGNERS SPLINT ONLY SPLINTS PER SPLINT- , DENTCARE ALIGNERS RETAINER PER SPLINT- , DENTCARE ALIGNERS SPLINT ONLY SPLINTS PER SPLINT-	5,198.00	0.00	23,748.00
22/02/2024	IN	TIBAN/32101244	32019560		RAKESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	25,844.00
22/02/2024	IN	TIBAN/32101265	32019581		SARANYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-22	5,241.00	0.00	31,085.00
04/03/2024	IN	TIBAN/32101954	32020269		PREETY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	33,181.00
05/03/2024	IN	TIBAN/32102042	32020357		MADHUMITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	35,277.00
11/03/2024	IN	TI/35369340	31495419		DIVYA PANICKER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36	3,231.00	0.00	38,508.00
13/03/2024	IN	TIBAN/32102630	32020943		ROBIN ROSE DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	3,145.00	0.00	41,653.00
14/03/2024	IN	TI/35376302	31502374		GOPINATH SARKAR DENTCARE SUPERFLEX FLEXIBLE PD RELINE UPTO 6 TEETH-11,12,15,16,17,21,26	2,114.00	0.00	43,767.00
15/03/2024	IN	TI/35377156	31503235		POOJA MEHTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36	5,327.00	0.00	49,094.00

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15/03/2024	IN	TI/35377736	31503814		DIVYA MADAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	51,510.00
21/03/2024	IN	TI/35387116	31513219		SHYAM KUMAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	52,240.00
21/03/2024	IN	TI/35387143	31513246		MAYASMEEN DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	53,264.00
23/03/2024	IN	TI/35389231	31515339		ROBIN ROSE DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-11,12,13,14,15,16,2 1,22,23,24,25,26,27	4,718.00	0.00	57,982.00
23/03/2024	IN	TI/35389986	31516091		TANAYA CHOWDHURY DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	58,712.00
27/03/2024	IN	TI/35395578	31521674		SHRADDHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	59,442.00
28/03/2024	JE	733471	2584717			0.00	22,008.00	37,434.00
28/03/2024	JE	733471	2584717			22,008.00	0.00	59,442.00
28/03/2024	RC		16168344	Bank Transfer		0.00	28,989.00	30,453.00
28/03/2024	IN	TIBAN/32103680	32021991		GURMEET SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	32,549.00
01/04/2024	IN	TIKER/45000199	41000200		DIVYA MADAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,37	4,192.00	0.00	36,741.00
03/04/2024	IN	TIBAN/46200100	42200100		SHEORAM RAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	38,837.00
04/04/2024	IN	TIBAN/46200216	42200215		L N DAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	40,933.00
05/04/2024	IN	TIKER/45008557	41008511		MONIKA MALHOTRA DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	41,663.00
08/04/2024	IN	TIBAN/46200393	42200392		DIVYA MADAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,37	4,192.00	0.00	45,855.00
09/04/2024	IN	TIKER/45014142	41014058		SONAL SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36	3,231.00	0.00	49,086.00
16/04/2024	IN	TIBAN/46200838	42200835		REETA KUNDU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,17	4,192.00	0.00	53,278.00
24/04/2024	IN	TIKER/45035934	41035716		AKARSH K S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	54,666.00
30/04/2024	RC		26014067	Bank Transfer		0.00	28,339.00	26,327.00
30/04/2024	JE	794926	2778565			0.00	9,433.00	16,894.00
30/04/2024	JE	794926	2778565			9,433.00	0.00	26,327.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/05/2024	IN	TIKER/45047792	41047520		SRINIDHI M NAIK DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	27,057.00
08/05/2024	IN	TIKER/45057526	41058467		R GEETA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	28,625.00
08/05/2024	IN	TIBAN/46202119	42202537		SASMITA BEBARTTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17,36	6,287.00	0.00	34,912.00
13/05/2024	RT	31502374	141001421	CD/AP1236/35376302/2114/SS MADAM/WORK CANCEL		0.00	2,114.00	32,798.00
13/05/2024	IN	TIKER/45064139	41065044		NEHA AGARWAL DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	33,528.00
14/05/2024	IN	TIKER/45065787	41066686		HIMANSHU VERMA DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	34,258.00
14/05/2024	IN	TIBAN/46202474	42202892		DHANYA MURLEEDHARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	36,354.00
23/05/2024	IN	TIBAN/46203045	42203461		RAHUL MEHER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	38,450.00
25/05/2024	IN	TIKER/45083961	41084722		HUMAIRA DENTCARE NOVA FULL METAL CROWN/BRIDGE-24,34	1,460.00	0.00	39,910.00
25/05/2024	RT	32019560	142200091	CC-647/TIBAN32101244/RS2096/APPROVA L SALY SAJU/RETENTION PROBLEM		0.00	2,096.00	37,814.00
27/05/2024	JE	801256	2845712			12,576.00	0.00	50,390.00
27/05/2024	JE	801256	2845712			0.00	12,576.00	37,814.00
27/05/2024	RC		26026088	Bank Transfer		0.00	22,117.00	15,697.00
27/05/2024	IN	TIKER/45086102	41086854		VIDYA S C DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	16,427.00
28/05/2024	IN	TIKER/45087628	41088368		NEETA BHARGAVA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	17,995.00
29/05/2024	IN	TIKER/45090371	41091097		AYUSHMAN PATTANAIAK EXPANSION SCREW (MISCELLANEOUS)-11,41 , BILATERAL EXPANSION PLATE (EXPANSION)-11,41	1,896.00	0.00	19,891.00
07/06/2024	IN	TIKER/45104992	41106586		SWATI RAI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,24	22,013.00	0.00	41,904.00
08/06/2024	IN	TIKER/45105558	41107150		JYOTHSNA C DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	42,634.00
15/06/2024	IN	TIKER/45117287	41118745		MADHUMITA A DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	4,199.00	0.00	46,833.00
15/06/2024	IN	TIBAN/46204568	42205347		PADHMAVATHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17,18	6,287.00	0.00	53,120.00
19/06/2024	IN	TIBAN/46204697	42205618		RAGINI VERMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	55,216.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/06/2024	IN	TIBAN/46205244	42206213		VENGATESAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	57,312.00
						1,098,915.00	1,041,603.00	
							*Period Closing Bal.:	57,312.00