



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/06/2024  
BPR000023 - VIDYADHAR C PATTAR

									*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance		
02/03/2022	IN	SA2100369901	41956		K G RANGANNARU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	945.00	0.00	945.00		
03/03/2022	IN	SA2100371170	2911		RAJESHWARI JAMBAGI 27a. DENTCARE NOVA W/DIE	9,682.00	0.00	10,627.00		
03/03/2022	IN	SA2100370897	6882		BAGIRATI ATHANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	5,880.00	0.00	16,507.00		
03/03/2022	IN	SA2100370837	11274		VITTAL RAMBALE 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	20,657.00		
03/03/2022	IN	SA2100371194	36365		SIDU PATIL 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	22,040.00		
04/03/2022	IN	SA2100373279	25981		ASHWINI KALLI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	24,000.00		
04/03/2022	IN	SA2100372756	1767		SHRESAILA KANNASHETTI 27a. DENTCARE NOVA W/DIE	12,449.00	0.00	36,449.00		
04/03/2022	IN	SA2100373551	7898		IRANNA MAHABALASHETTY 02 DENTCARE ZIRCONIA BRUXCARE	5,376.00	0.00	41,825.00		
08/03/2022	IN	SA2100379026	774		SHARDHA KAKHANDAKI 19a.M L S CROWN/BRIDGE	19,296.00	0.00	61,121.00		
08/03/2022	IN	SA2100378010	25982		KAVERI GANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	63,081.00		
08/03/2022	IN	SA2100378450	1598		BORAVVA NYAMGOUDA 02 DENTCARE ZIRCONIA BRUXCARE	13,440.00	0.00	76,521.00		
08/03/2022	IN	SA2100379131	19394		SHANTHAPPA KAMBAR 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	79,287.00		
08/03/2022	IN	SA2100379068	19393		PRASHANT KALAGI 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	82,053.00		
08/03/2022	IN	SA2100379027	19392		PARISH KARJAGI 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	84,819.00		
08/03/2022	IN	SA2100378527	7899		PARISA SHIROLA 02 DENTCARE ZIRCONIA BRUXCARE	5,376.00	0.00	90,195.00		
08/03/2022	IN	SA2100379278	7577		SHANTHA BIRADAR 27a. DENTCARE NOVA W/DIE	5,533.00	0.00	95,728.00		
08/03/2022	IN	SA2100379031	36366		SUDHA MALI 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	97,111.00		
08/03/2022	IN	SA2100378494	36369		KASTURI SANKANGOUD 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	98,494.00		
09/03/2022	IN	SA2100379935	2321		JAYASHRE KAMATAGI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	10,836.00	0.00	109,330.00		
09/03/2022	IN	SA2100381343	2912		LATHARAMNATHAMA 27a. DENTCARE NOVA W/DIE	9,682.00	0.00	119,012.00		
09/03/2022	IN	SA2100379880	11275		SHANKAR KUMBAR 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	123,162.00		

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09/03/2022	IN	SA2100379887	19395		R.L SHINGE 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	125,928.00
09/03/2022	IN	SA2100380905	19396		DR P .P MENGANI 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	128,694.00
09/03/2022	IN	SA2100379721	25986		MANTESHA TELI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	130,654.00
09/03/2022	IN	SA2100380719	36371		FIRAGE PARAGE 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	132,037.00
10/03/2022	IN	SA2100382496	25983		TIMMAPPA LENDI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	133,997.00
11/03/2022	IN	SA2100383842	1187		NAZAREEN SHEKHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	15,680.00	0.00	149,677.00
11/03/2022	IN	SA2100383437	1244		C S JALAKI 27a. DENTCARE NOVA W/DIE	15,215.00	0.00	164,892.00
14/03/2022	IN	SA2100387195	25985		PRAVEEN MANGAZULI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	166,852.00
14/03/2022	IN	SA2100388130	19401		PRIYANKA CHOURI 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	169,618.00
14/03/2022	IN	SA2100387281	6883		GOVINDAPA NAYMAGOUDA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	5,880.00	0.00	175,498.00
15/03/2022	IN	SA2100388812	5148		PALLAVI AMBI 27a. DENTCARE NOVA W/DIE	6,916.00	0.00	182,414.00
15/03/2022	IN	SA2100388275	11276		SOMAPPA MALKAPPANVAR 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	186,564.00
15/03/2022	IN	SA2100389497	5149		POOJA HOLAPPAGOL 27a. DENTCARE NOVA W/DIE	6,916.00	0.00	193,480.00
16/03/2022	IN	SA2100390564	7578		SHANTHA BELAWAD 27a. DENTCARE NOVA W/DIE	5,533.00	0.00	199,013.00
17/03/2022	IN	SA2100391888	1329		NINGGAPPA KAKKARI 09 LAVA ESSENTIAL	14,840.00	0.00	213,853.00
17/03/2022	IN	SA2100392017	1768		RAJSHREE PATIL 27a. DENTCARE NOVA W/DIE	12,449.00	0.00	226,302.00
18/03/2022	IN	SA2100394947	36367		MAHESH GULADA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	227,685.00
18/03/2022	IN	SA2100394659	25990		GEETHA MANTUR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	229,645.00
18/03/2022	IN	SA2100394686	2402		VIJAYA HUKKERI 02 DENTCARE ZIRCONIA BRUXCARE	10,752.00	0.00	240,397.00
21/03/2022	IN	SA2100397483	19397		BASAPPA GANGERA 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	243,163.00
21/03/2022	IN	SA2100397576	19398		VINYAK BAJANTRE 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	245,929.00
21/03/2022	IN	SA2100398509	25988		VIDHYA NAVANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	247,889.00
21/03/2022	IN	SA2100397691	33078		REKHA KOUTEKAR 82 DIE PREPARATION	1,434.00	0.00	249,323.00
21/03/2022	IN	SA2100397498	36368		SHOBHA GURAVA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	250,706.00
21/03/2022	IN	SA2100397695	36377		SHRAWYYA KAMBLE 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	252,089.00
22/03/2022	IN	SA2100399515	4070		MANGALA HADIMANI 02 DENTCARE ZIRCONIA BRUXCARE	8,064.00	0.00	260,153.00
22/03/2022	IN	SA2100399777	7576		KANCHANA GOUROJI 27a. DENTCARE NOVA W/DIE	5,533.00	0.00	265,686.00

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22/03/2022	IN	SA2100398766	11278		ANUSHAYA PATTIL 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	269,836.00
22/03/2022	IN	SA2100398799	11279		RAMCHANDRA BISALNAYAK 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	273,986.00
22/03/2022	IN	SA2100399459	12399		BASAPPA JOTAPPANAVAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	3,920.00	0.00	277,906.00
22/03/2022	IN	SA2100399807	36370		SUMITRA SHEGUNSHI 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	279,289.00
22/03/2022	IN	SA2100399126	211		UMHA BHALSHETTY 09 LAVA ESSENTIAL	35,616.00	0.00	314,905.00
22/03/2022	IN	SA2100399496	25984		RAVINDRA ETTANALA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	316,865.00
22/03/2022	IN	SA2100398969	19399		MUTTAVVA BISALNAYAK 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	319,631.00
23/03/2022	IN	SA2100401898	2403		KAMALABAYI PATIL 02 DENTCARE ZIRCONIA BRUXCARE	10,752.00	0.00	330,383.00
24/03/2022	IN	SA2100403334	1330		ANAJANA NAVANI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	14,840.00	0.00	345,223.00
24/03/2022	IN	SA2100403555	1331		S P HUKERI 09 LAVA ESSENTIAL	14,840.00	0.00	360,063.00
24/03/2022	IN	SA2100402828	36378		SUSHAMA MAHALINGAPURMATH 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	361,446.00
24/03/2022	IN	SA2100403048	11280		RAMESHA BADIGERA 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	365,596.00
25/03/2022	IN	SA2100404518	12401		PARANALI VARANAKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	3,920.00	0.00	369,516.00
25/03/2022	IN	SA2100404700	12400		RUKMENI PISAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	3,920.00	0.00	373,436.00
25/03/2022	IN	SA2100405242	511		B M KAMATAGI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	23,744.00	0.00	397,180.00
25/03/2022	IN	SA2100405224	306		BARATHI PATTAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	30,576.00	0.00	427,756.00
25/03/2022	IN	SA2100403943	4217		RAMESH KULKARNI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	7,840.00	0.00	435,596.00
26/03/2022	IN	SA2100406097	2017		VIJAYKUMAR HIRESONANAVAR 09 LAVA ESSENTIAL	11,872.00	0.00	447,468.00
27/03/2022	IN	SA2100407611	2018		A S KANDAGAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	11,872.00	0.00	459,340.00
28/03/2022	IN	SA2100408680	19400		PALLAVI GUDI 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	462,106.00
28/03/2022	IN	SA2100407963	25987		SANTAVA BADIGEAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	464,066.00
28/03/2022	IN	SA2100408810	36372		RAJESHREE MALOGI 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	465,449.00
29/03/2022	IN	SA2100409651	2824		LILAVATHI BADAGI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	9,800.00	0.00	475,249.00
29/03/2022	IN	SA2100410126	36375		SHREEDEVI GOLASANDI 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	476,632.00
29/03/2022	IN	SA2100410447	19402		SARAPPA BADIGER 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	479,398.00
29/03/2022	IN	SA2100409836	1551		VEENA DARMADASINI 27a. DENTCARE NOVA W/DIE	13,832.00	0.00	493,230.00

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29/03/2022	IN	SA2100410528	36376		KUTHUJA BANAHATTI 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	494,613.00
29/03/2022	IN	SA2100410007	17527		SUPPRIYA NAYMAGOUDA 09 LAVA ESSENTIAL	2,968.00	0.00	497,581.00
29/03/2022	IN	SA2100410378	25989		ASHWINI VAGGINVRW 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	499,541.00
30/03/2022	IN	SA2100410686	19403		SURESH KULLAR 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	502,307.00
30/03/2022	IN	SA2100412081	36374		SHOBA GASTTI 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	503,690.00
30/03/2022	IN	SA2100411162	1068		ANAND JANAMATTI 27a. DENTCARE NOVA W/DIE	17,083.00	0.00	520,773.00
30/03/2022	IN	SA2100412005	36373		GOUSAPAKA BARIGEDDI 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	522,156.00
31/03/2022	IN	SA2100413035	1628		ANAND JANAMAT 27a. DENTCARE NOVA W/DIE	13,140.00	0.00	535,296.00
31/03/2022	IN	SA2100413400	11277		VIJAYALAKSHMI NADESHWAR 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	539,446.00
31/03/2022	IN	SA2100413104	549		G R SANMANANI 09 LAVA ESSENTIAL	22,557.00	0.00	562,003.00
31/03/2022	IN	SA2100413633	492		DUNDAPPA HEGOND 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	24,312.00	0.00	586,315.00
01/04/2022	IN	SA2200001363	1001290		ANEESHI PADAGANUR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14,15,16	5,880.00	0.00	592,195.00
02/04/2022	IN	SA2200001878	1001762		BARATHI PATTAR 19a.M L S CROWN/BRIDGE-25,26,27 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36,37,38	10,567.00	0.00	602,762.00
05/04/2022	IN	SA2200005616	1005231		NAZAR MASHANAKRA 27a. DENTCARE NOVA W/DIE-37	1,383.00	0.00	604,145.00
05/04/2022	IN	SA2200004951	1004623		RAMANNA TADAGAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,960.00	0.00	606,105.00
05/04/2022	IN	SA2200005708	1005319		SIDDAPPA MULLURA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,960.00	0.00	608,065.00
05/04/2022	IN	SA2200006406	1005960		PRUNIMAA TALELI 27a. DENTCARE NOVA W/DIE-36,37	2,766.00	0.00	610,831.00
05/04/2022	IN	SA2200006379	1005935		BORAV VA BIRADAR 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	612,214.00
05/04/2022	IN	SA2200006322	1005881		MALLESHA MARANURU 27a. DENTCARE NOVA W/DIE-11,21,22	4,150.00	0.00	616,364.00
05/04/2022	IN	SA2200005736	1005347		HABID MULLA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46,47,48	5,880.00	0.00	622,244.00
05/04/2022	IN	SA2200005875	1005479		BAHURAJ BHIMASAHALLI 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	624,932.00
05/04/2022	IN	SA2200005883	1005487		SHUBHAM BEMBALAGI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,960.00	0.00	626,892.00
05/04/2022	IN	SA2200005930	1005523		ARABINA PATANA 02 DENTCARE ZIRCONIA BRUXCARE-45,46,47	8,064.00	0.00	634,956.00
05/04/2022	IN	SA2200006061	1005643		ANUPAMA MALGITTIMATHA 27a. DENTCARE NOVA W/DIE-37,38	2,766.00	0.00	637,722.00
05/04/2022	IN	SA2200006075	1005657		RAJ SHEKAR SINGARI 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	639,105.00

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05/04/2022	IN	SA2200006288	1005850		VIJAYALAKSHMI KADLI 27a. DENTCARE NOVA W/DIE-26,47,48	4,150.00	0.00	643,255.00
05/04/2022	IN	SA2200006198	1005770		VINKANNA YADAVVADA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,960.00	0.00	645,215.00
06/04/2022	IN	SA2200007695	1007156		SARAMANGALA MANTURA 09 LAVA ESSENTIAL-41,42,43	8,904.00	0.00	654,119.00
06/04/2022	IN	SA2200008198	1007620		MALLAYA BADHRATH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,960.00	0.00	656,079.00
06/04/2022	IN	SA2200007975	1007418		M H KADALEMATTI 02 DENTCARE ZIRCONIA BRUXCARE-24,25,26,27	10,752.00	0.00	666,831.00
06/04/2022	IN	SA2200007278	1006767		GIRIMALLU MALAGONDA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-13,14,15	5,880.00	0.00	672,711.00
06/04/2022	IN	SA2200007977	1007420		M H KADALEMATTI 09 LAVA ESSENTIAL-22,23	5,936.00	0.00	678,647.00
06/04/2022	IN	SA2200006734	1006259		SHANAKRA MATURA 27a. DENTCARE NOVA FACING W/DIE-18,28 , 27a. DENTCARE NOVA W/DIE-16,17,26,27	8,299.00	0.00	686,946.00
06/04/2022	IN	SA2200007206	1006699		AKSHATA DANOLI 27a. DENTCARE NOVA W/DIE-23,24,25	4,150.00	0.00	691,096.00
07/04/2022	IN	SA2200009610	1008919		AMBIKA KORE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,960.00	0.00	693,056.00
07/04/2022	IN	SA2200009197	1008538		KAMLAXI KHOTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16,26	3,920.00	0.00	696,976.00
07/04/2022	IN	SA2200008753	1008127		VINAYA KUMAR PATTIL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,960.00	0.00	698,936.00
08/04/2022	RT		11000838			0.00	30,576.00	668,360.00
08/04/2022	RT		11000839			0.00	35,616.00	632,744.00
08/04/2022	RT		11000840			0.00	13,832.00	618,912.00
08/04/2022	RT		11000841			0.00	12,449.00	606,463.00
08/04/2022	RT	1551	11000154	Based On A/R Invoices 1551.		0.00	13,832.00	592,631.00
08/04/2022	RT	211	11000159	Based On A/R Invoices 211.		0.00	35,616.00	557,015.00
08/04/2022	RT	1768	11000160	Based On A/R Invoices 1768.		0.00	12,449.00	544,566.00
08/04/2022	RT	11000166	11000525	Based On A/R Invoices 306. Based On A/R Credit Memos 11000166.		30,576.00	0.00	575,142.00
08/04/2022	RT	11000160	11000518	Based On A/R Invoices 1768. Based On A/R Credit Memos 11000160.		12,449.00	0.00	587,591.00
08/04/2022	RT	11000159	11000517	Based On A/R Invoices 211. Based On A/R Credit Memos 11000159.		35,616.00	0.00	623,207.00
08/04/2022	RT	11000154	11000512	Based On A/R Invoices 1551. Based On A/R Credit Memos 11000154.		13,832.00	0.00	637,039.00
08/04/2022	RT	306	11000166	Based On A/R Invoices 306.		0.00	30,576.00	606,463.00
08/04/2022	IN	SA2200009824	1009115		LAXMAN N KHOTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35,36,37	5,880.00	0.00	612,343.00

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08/04/2022	IN	SA2200010341	1009575		RAJSHREE PATIL 27a. DENTCARE NOVA W/DIE-13,14,15,35,36,37,45,46,47	11,826.00	0.00	624,169.00
08/04/2022	IN	SA2200010345	1009579		VEENA DARMADASINI 27a. DENTCARE NOVA W/DIE-23,24,25,26,27,28,34,35,36, 37	13,140.00	0.00	637,309.00
08/04/2022	IN	SA2200010347	1009581		UMHA BHALSHETTY 09 LAVA ESSENTIAL-13,22,23,33,34,35,36,3 7,44,45,46,47	33,835.00	0.00	671,144.00
08/04/2022	IN	SA2200010350	1009584		BARATHI PATTAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14,15,16,17,18 , 09 LAVA ESSENTIAL-12,13,44,45,46,47,48	29,047.00	0.00	700,191.00
08/04/2022	IN	SA2200010545	1009765		KAVERI BADAGI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16,36	3,920.00	0.00	704,111.00
08/04/2022	IN	SA2200010565	1009784		BASALIGUVA KANTI 27a. DENTCARE NOVA W/DIE-33,34,35	4,150.00	0.00	708,261.00
08/04/2022	IN	SA2200010922	1010120		ANVESHA PADAGNURA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,960.00	0.00	710,221.00
08/04/2022	IN	SA2200010855	1010055		RIYASA PARASAPURA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26,27,36,37	7,840.00	0.00	718,061.00
09/04/2022	IN	SA2200012635	1011688		KAMALI BADIGERA 27a. DENTCARE NOVA W/DIE-12,13,22,23,24,25,26,45,46, 47,48	15,215.00	0.00	733,276.00
09/04/2022	IN	SA2200011519	1010665		NILAVATI BADAGI 09 LAVA ESSENTIAL-31,41	5,936.00	0.00	739,212.00
10/04/2022	IN	SA2200012878	1011919		EARRAPPA BADIGER 27a. DENTCARE NOVA W/DIE-17,18	2,766.00	0.00	741,978.00
10/04/2022	RT		11000872			0.00	2,766.00	739,212.00
10/04/2022	RT	11000189	11000548	Based On A/R Invoices 19402. Based On A/R Credit Memos 11000189.		2,766.00	0.00	741,978.00
10/04/2022	RT	19402	11000189	Based On A/R Invoices 19402.		0.00	2,766.00	739,212.00
11/04/2022	IN	SA2200014233	1013179		BHARATHESH BELAGALI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,960.00	0.00	741,172.00
12/04/2022	IN	SA2200015352	1014240		JAYASHREE NADESHWAR 27a. DENTCARE NOVA W/DIE-16,44,45,46,47,48	8,299.00	0.00	749,471.00
12/04/2022	IN	SA2200015528	1014413		PARVATI KUMBARA 27a. DENTCARE NOVA W/DIE-26,35,36,37	5,533.00	0.00	755,004.00
12/04/2022	IN	SA2200015943	1014815		DUNDAVVA KANABURA 27a. DENTCARE NOVA W/DIE-47	1,383.00	0.00	756,387.00
12/04/2022	IN	SA2200016130	1015001		SHYALLA KANABURA 27a. DENTCARE NOVA W/DIE-11,21	2,766.00	0.00	759,153.00
12/04/2022	IN	SA2200016264	1015135		CHITRA VIBHUTI 27a. DENTCARE NOVA W/DIE-47	1,383.00	0.00	760,536.00
13/04/2022	IN	SA2200017989	1016818		B J GOREKHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-13,14,15,16,17,18,46,47,48	17,640.00	0.00	778,176.00
13/04/2022	IN	SA2200017527	1016373		LAXMI PATTAR 27a. DENTCARE NOVA W/DIE-36,45,46,47	5,533.00	0.00	783,709.00

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13/04/2022	IN	SA2200018032	1016858		KUMUDA UDAPADI 65a.DENTCARE ZIRCONIA GINGIVA SMALL-31,32,41	2,520.00	0.00	786,229.00
13/04/2022	IN	SA2200017102	1015957		RAMESH ARAKERI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25,26,36 , 29 DENTCARE NOVA FULL METAL W/DIE-16	6,440.00	0.00	792,669.00
13/04/2022	IN	SA2200016385	1015255		BORAVVA KANATI 27a. DENTCARE NOVA W/DIE-31,33,41,42,43	6,916.00	0.00	799,585.00
14/04/2022	IN	SA2200018512	1017331		M H KADLIMATI 09 LAVA ESSENTIAL-14,15,16,17 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46,47,48	17,752.00	0.00	817,337.00
14/04/2022	IN	SA2200018562	1017380		KAVERI KILIGAVI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,12,13,21,22,23	17,808.00	0.00	835,145.00
14/04/2022	IN	SA2200018600	1017418		YASHODHA SHIDDAREDDY 09 LAVA ESSENTIAL-23,24,25,26,27	14,840.00	0.00	849,985.00
17/04/2022	IN	SA2200021636	1020392		RADHA KAMTAGI 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	851,368.00
17/04/2022	IN	SA2200021644	1020400		MAHESH JADHAV 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25,26	3,920.00	0.00	855,288.00
19/04/2022	IN	SA2200024678	1023391		B S KHYADHI 02 DENTCARE ZIRCONIA BRUXCARE-14,15,16,17,18,34	16,128.00	0.00	871,416.00
19/04/2022	IN	SA2200023790	1022514		LAXMIBAYI HOSAMANI 09 LAVA ESSENTIAL-11,21 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37,38	9,856.00	0.00	881,272.00
19/04/2022	IN	SA2200023517	1022244		NAVEEN HOSALAKAR 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	882,655.00
19/04/2022	IN	SA2200023287	1022017		SUNITA MALLANNVAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,960.00	0.00	884,615.00
19/04/2022	IN	SA2200023208	1021939		BAGAVVA SHIRAHATTI 27a. DENTCARE NOVA W/DIE-11	1,383.00	0.00	885,998.00
19/04/2022	RC		6009394	Bank Transfer		0.00	581,690.00	304,308.00
20/04/2022	IN	SA2200025765	1024467		PRIYONKA JAMBAGI 02 DENTCARE ZIRCONIA BRUXCARE-25,26,27	8,064.00	0.00	312,372.00
20/04/2022	IN	SA2200025793	1024495		MANANDHA GANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,960.00	0.00	314,332.00
20/04/2022	IN	SA2200026148	1024847		SHILPA TELASUNGI 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	315,715.00
20/04/2022	IN	SA2200026228	1024927		PREETI DRAMADASANI 27a. DENTCARE NOVA W/DIE-16	1,383.00	0.00	317,098.00
20/04/2022	IN	SA2200026366	1025060		RANJANA BAGEVADI 02 DENTCARE ZIRCONIA BRUXCARE-36,46	5,376.00	0.00	322,474.00
21/04/2022	IN	SA2200026790	1025478		SHARADHA OSAWAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24,26,37	5,880.00	0.00	328,354.00
21/04/2022	IN	SA2200026906	1025594		ANAND BIRADAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35,36,37,47	7,840.00	0.00	336,194.00
22/04/2022	IN	SA2200029660	1029302		DUNDALIK HADIMANI 27a. DENTCARE NOVA W/DIE-16	1,383.00	0.00	337,577.00
24/04/2022	IN	SA2200031826	1031434		VISVANATA MALAPATHI 27a. DENTCARE NOVA W/DIE-16,17	2,766.00	0.00	340,343.00
25/04/2022	IN	SA2200033210	1033110		ANJANA KOLI 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	341,726.00

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25/04/2022	IN	SA2200033200	1033100		SHASHI NAVANALI 27a. DENTCARE NOVA W/DIE-36,37	2,766.00	0.00	344,492.00
25/04/2022	IN	SA2200033096	1032998		SANTOSH GANDGERA 02 DENTCARE ZIRCONIA BRUXCARE-37	2,688.00	0.00	347,180.00
25/04/2022	IN	SA2200032871	1032773		MAYA BELAGALI 27a. DENTCARE NOVA W/DIE-45,46	2,766.00	0.00	349,946.00
25/04/2022	IN	SA2200032368	1031992		JAYASHREE TALAGERI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45,46	3,920.00	0.00	353,866.00
26/04/2022	IN	SA2200033557	1033454		SUSHEELA GUMATHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21,22,23	8,904.00	0.00	362,770.00
26/04/2022	IN	SA2200034161	1034053		RANI GOUDER 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15,16,17	5,880.00	0.00	368,650.00
26/04/2022	IN	SA2200034189	1034081		RAJAVVA SOVADI 27a. DENTCARE NOVA W/DIE-24,25,26,36,37,38	8,299.00	0.00	376,949.00
26/04/2022	IN	SA2200034665	1034554		HANMAVVA VIBHUTI 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	378,332.00
26/04/2022	IN	SA2200034831	1034716		RATNAVVA SHIROLA 27a. DENTCARE NOVA W/DIE-16,17,18,24,25,26	8,299.00	0.00	386,631.00
26/04/2022	IN	SA2200034887	1034772		ANAAPPA PATILA 19a.M L S CROWN/BRIDGE-44,45,46,47,48	7,812.00	0.00	394,443.00
27/04/2022	IN	SA2200036429	1036295		RAJESHWARI 19a.M L S CROWN/BRIDGE-23,24,25,26,27	7,812.00	0.00	402,255.00
27/04/2022	IN	SA2200036336	1036204		G S JALAKI 27a. DENTCARE NOVA W/DIE-34,35,36	4,150.00	0.00	406,405.00
27/04/2022	IN	SA2200036136	1036006		JAYASHREE CHIKKADHANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35,36,37 , 02 DENTCARE ZIRCONIA BRUXCARE-45,46,47,48	16,632.00	0.00	423,037.00
27/04/2022	IN	SA2200035970	1035843		PRAKASHA PARITA 27a. DENTCARE NOVA W/DIE-36,37	2,766.00	0.00	425,803.00
28/04/2022	IN	SA2200037820	1037669		KASHVVA TEKKANNAVRO 27a. DENTCARE NOVA W/DIE-26,45,46	4,150.00	0.00	429,953.00
29/04/2022	IN	SA2200039618	1039454		SHILADHAR UDHAPUDI 27a. DENTCARE NOVA W/DIE-46,47,48	4,150.00	0.00	434,103.00
30/04/2022	IN	SA2200040297	1040128		SHIVANAND GOTAKINDI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12,13,14,15	11,872.00	0.00	445,975.00
30/04/2022	IN	SA2200040850	1040711		ERAPPA SHIROLA 27a. DENTCARE NOVA W/DIE-14,15,16	4,150.00	0.00	450,125.00
30/04/2022	IN	SA2200040852	1040713		RANJANA GOTAKANDI 19a.M L S CROWN/BRIDGE-23,24,25,26	6,250.00	0.00	456,375.00
02/05/2022	IN	SA2200042527	1042408		NILAKANTA KANNAMADI 27a. DENTCARE NOVA W/DIE-27	1,383.00	0.00	457,758.00
02/05/2022	IN	SA2200042829	1042709		DANAMMA KANNAMADI 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	459,141.00
02/05/2022	IN	SA2200042943	1042823		RIYANA JALAGIRI 27a. DENTCARE NOVA W/DIE-26	1,383.00	0.00	460,524.00
02/05/2022	IN	SA2200043195	1043074		SHRUSHTI TUPPADHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,960.00	0.00	462,484.00



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03/05/2022	IN	SA2200044770	1044635		ROHINI NYAMA GOUDA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,960.00	0.00	464,444.00
03/05/2022	IN	SA2200045011	1044874		PRUTHVI NAVANI 27a. DENTCARE NOVA W/DIE-35,36,37	4,150.00	0.00	468,594.00
03/05/2022	IN	SA2200044466	1044338		NIRMAL BAVIMANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,960.00	0.00	470,554.00
03/05/2022	IN	SA2200044258	1044133		JAYAVANTA GULLA 27a. DENTCARE NOVA W/DIE-44,45,46,47,48	6,916.00	0.00	477,470.00
03/05/2022	IN	SA2200043607	1043484		CHANDHRIKA HOLALLI 27a. DENTCARE NOVA W/DIE-11,12,21,22	5,533.00	0.00	483,003.00
04/05/2022	RT	1011688	11000390	Based On A/R Invoices 1011688.		0.00	15,215.00	467,788.00
04/05/2022	RC		6012900	Bank Transfer		0.00	100,000.00	367,788.00
04/05/2022	IN	SA2200045160	1045021		YAKANNA HEBBALATTI 27a. DENTCARE NOVA W/DIE-26	1,383.00	0.00	369,171.00
04/05/2022	IN	SA2200045198	1045059		BARATHI HEBBALATTI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,12,21	8,904.00	0.00	378,075.00
04/05/2022	IN	SA2200045401	1045259		GEETA JORAPURA 27a. DENTCARE NOVA W/DIE-22,23,24	4,150.00	0.00	382,225.00
04/05/2022	IN	SA2200045440	1045298		SAVITA BADAGI 27a. DENTCARE NOVA W/DIE-24,46,47	4,150.00	0.00	386,375.00
04/05/2022	IN	SA2200046060	1045911		SUMITHRA KADAKOLA 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	387,758.00
04/05/2022	IN	SA2200046164	1046013		KAMALI BADIGERA 27a. DENTCARE NOVA W/DIE-12,13,22,23,24,25,26,45,46, 47,48	14,454.00	0.00	402,212.00
04/05/2022	IN	SA2200046812	1046660		GOVINDA SHIRABURA 27a. DENTCARE NOVA W/DIE-11,12,13,21,22,23	8,299.00	0.00	410,511.00
05/05/2022	IN	SA2200048288	1048119		VISHAL OSAVAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36,37	3,920.00	0.00	414,431.00
05/05/2022	IN	SA2200046953	1046800		ARACHAN KADHAFFIMATWA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,960.00	0.00	416,391.00
05/05/2022	IN	SA2200046886	1046733		PARASHURAM KAJIGAR 02 DENTCARE ZIRCONIA BRUXCARE-45,46	5,376.00	0.00	421,767.00
06/05/2022	IN	SA2200049006	1048830		JAYASHRI NADESHWAR 27a. DENTCARE NOVA W/DIE-35,36,37	4,150.00	0.00	425,917.00
06/05/2022	IN	SA2200048845	1048669		SAVITA ANGADI 27a. DENTCARE NOVA W/DIE-31,32,33,34,35,36,41,42,43, 44,45,46	16,598.00	0.00	442,515.00
06/05/2022	IN	SA2200048663	1048487		THANGYYA SAVANTRI 09 LAVA ESSENTIAL-34,35,36,37,38	14,840.00	0.00	457,355.00
09/05/2022	IN	SA2200052759	1052602		SUJATA CHIKONA 27a. DENTCARE NOVA W/DIE-37,38	2,766.00	0.00	460,121.00
09/05/2022	IN	SA2200052604	1052450		ASHAWINI BIRADAR 27a. DENTCARE NOVA W/DIE-24,27	2,766.00	0.00	462,887.00
10/05/2022	IN	SA2200054664	1054494		R P PATIL 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	465,575.00

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10/05/2022	IN	SA2200054608	1054440		VINAYAK BAJANARI 27a. DENTCARE NOVA W/DIE-25,26	2,766.00	0.00	468,341.00
10/05/2022	IN	SA2200054415	1054249		PREMA NANDARAGI 27a. DENTCARE NOVA W/DIE-37,47	2,766.00	0.00	471,107.00
10/05/2022	IN	SA2200053264	1053102		BHAGYASHRE GOAGANAVA 27a. DENTCARE NOVA W/DIE-21,22,23,24,25,26,27	9,682.00	0.00	480,789.00
11/05/2022	IN	SA2200054752	1054581		RAJASHEAKAR SINGARI 27a. DENTCARE NOVA W/DIE-36,37,38	4,150.00	0.00	484,939.00
11/05/2022	IN	SA2200055090	1054915		MALAPPA SANGAPUR 27a. DENTCARE NOVA W/DIE-12,13,14	4,150.00	0.00	489,089.00
11/05/2022	IN	SA2200056016	1055832		PARAMANAND KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,960.00	0.00	491,049.00
11/05/2022	IN	SA2200056034	1055850		SATOSH MADIWALE 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	492,432.00
11/05/2022	IN	SA2200056131	1055947		MAMATA KOLAR 27a. DENTCARE NOVA W/DIE-13,14,15,46	5,533.00	0.00	497,965.00
12/05/2022	IN	SA2200056484	1056295		SHIVANAND GOTAKEDI 02 DENTCARE ZIRCONIA BRUXCARE-45,46,47	8,064.00	0.00	506,029.00
12/05/2022	IN	SA2200056567	1056378		MALLAPPA VANI 27a. DENTCARE NOVA W/DIE-11,21,22,23,24,25,26,27	11,066.00	0.00	517,095.00
12/05/2022	IN	SA2200057606	1057404		RAJASHRI PASHOD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,960.00	0.00	519,055.00
13/05/2022	IN	SA2200058367	1058191		PRAVEEN MUDDAPUR 27a. DENTCARE NOVA W/DIE-15,16,17,45,46,47	8,299.00	0.00	527,354.00
13/05/2022	IN	SA2200059552	1059360		shrishial sindura 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,960.00	0.00	529,314.00
14/05/2022	IN	SA2200059810	1059616		RADHA GUDIM 02 DENTCARE ZIRCONIA BRUXCARE-13,14,15,16,17	13,440.00	0.00	542,754.00
17/05/2022	IN	SA2200064342	1064176		KASTURI GUDDI 27a. DENTCARE NOVA W/DIE-45,46,47,48	5,533.00	0.00	548,287.00
17/05/2022	IN	SA2200064329	1064163		HEMMA ENAGALAGANVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,960.00	0.00	550,247.00
17/05/2022	IN	SA2200064257	1064092		CHETAN MULIMANI 27a. DENTCARE NOVA W/DIE-47	1,383.00	0.00	551,630.00
17/05/2022	IN	SA2200064221	1064056		PRAKASH GANIGERA 27a. DENTCARE NOVA W/DIE-24	1,383.00	0.00	553,013.00
17/05/2022	IN	SA2200064381	1064214		GANGADHAR PATTAR 27a. DENTCARE NOVA W/DIE-16,26	2,766.00	0.00	555,779.00
18/05/2022	IN	SA2200065817	1065644		MAHADEVI HALAGNAVAR 27a. DENTCARE NOVA W/DIE-43,44,45,46,47,48	8,299.00	0.00	564,078.00
18/05/2022	IN	SA2200065776	1065603		B S KHYADHI 02 DENTCARE ZIRCONIA BRUXCARE-14,15,16,17,18,34	14,515.00	0.00	578,593.00
18/05/2022	IN	SA2200065872	1065698		RAMESH BADIGER 27a. DENTCARE NOVA W/DIE-26,27	2,766.00	0.00	581,359.00
18/05/2022	IN	SA2200065910	1065736		SUPRIYA MAYAPPANRA 27a. DENTCARE NOVA W/DIE-25	1,383.00	0.00	582,742.00
18/05/2022	IN	SA2200066266	1066090		B J GOREKHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-13,14,15,16,17,18,46,47,48	15,876.00	0.00	598,618.00

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18/05/2022	IN	SA2200065637	1065464		SHANSA PATIL 27a. DENTCARE NOVA W/DIE-23,24,25,26	5,533.00	0.00	604,151.00
18/05/2022	IN	SA2200064844	1064674		HOLEPPA AANKALAGI 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	605,534.00
18/05/2022	RT	1023391	11001316	Based On A/R Invoices 1023391.		0.00	16,128.00	589,406.00
18/05/2022	RT	1016818	11001314	Based On A/R Invoices 1016818.		0.00	17,640.00	571,766.00
19/05/2022	IN	SA2200067801	1067618		LAXMI MADIWAL 27a. DENTCARE NOVA W/DIE-14,15,16,17	5,533.00	0.00	577,299.00
19/05/2022	IN	SA2200066966	1066782		DHRAKSHYANI AANBI 27a. DENTCARE NOVA W/DIE-11,12,21,22,23	6,916.00	0.00	584,215.00
20/05/2022	IN	SA2200069160	1068968		KUSUMA MUKHANNAVAR 30 DENTCARE NOVA ENDOCROWN FULL METAL W/DIE-28 , 27a. DENTCARE NOVA W/DIE-25,26,27	4,850.00	0.00	589,065.00
20/05/2022	IN	SA2200069402	1069206		VIDHYA BIDARI 27a. DENTCARE NOVA W/DIE-13,14,15,16,17,18	8,299.00	0.00	597,364.00
20/05/2022	IN	SA2200068373	1068188		ASHWINI GURAV 19a.M L S CROWN/BRIDGE-37,46,47	4,687.00	0.00	602,051.00
21/05/2022	IN	SA2200070800	1070590		M R GANACHARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36,37,38	5,880.00	0.00	607,931.00
21/05/2022	IN	SA2200070293	1070090		SONNAVA ITTI 27a. DENTCARE NOVA W/DIE-44,45,46,47,48	6,916.00	0.00	614,847.00
22/05/2022	IN	SA2200071252	1071039		SHESHIKAL JAPUR 27a. DENTCARE NOVA W/DIE-16,17,46	4,150.00	0.00	618,997.00
23/05/2022	IN	SA2200072724	1072542		RAMU JADHAV 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31,32,33,41,42,43	17,808.00	0.00	636,805.00
23/05/2022	IN	SA2200072330	1072161		MALLAPPA VANI 27a. DENTCARE NOVA W/DIE-12,13,14,15,16,17	8,299.00	0.00	645,104.00
24/05/2022	IN	SA2200074388	1074174		SHANKARYYA HANCHINAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,960.00	0.00	647,064.00
24/05/2022	IN	SA2200074223	1074011		MANJULA TOTAD 27a. DENTCARE NOVA W/DIE-47	1,383.00	0.00	648,447.00
25/05/2022	IN	SA2200075988	1075714		CHETANA JAIN 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	651,135.00
25/05/2022	IN	SA2200075778	1075508		ANURADHA GOULI 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	652,518.00
25/05/2022	RC		6020947	Bank Transfer		0.00	456,375.00	196,143.00
26/05/2022	IN	SA2200077523	1077277		PADMAVATI GATANATI 27a. DENTCARE NOVA W/DIE-26,34	2,766.00	0.00	198,909.00
27/05/2022	IN	SA2200079027	1078857		VIMALA KUDALE 27a. DENTCARE NOVA W/DIE-31,32,33,34,35,36,37,41,42, 43,44,45,46,47	18,397.00	0.00	217,306.00
27/05/2022	IN	SA2200079162	1078992		KAMAL dang 27a. DENTCARE NOVA W/DIE-25,26,27,28,34,35	8,299.00	0.00	225,605.00
27/05/2022	IN	SA2200079174	1079004		SHASHIKALA MALEDHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,960.00	0.00	227,565.00
28/05/2022	IN	SA2200080924	1080747		RAJESHWARI KANTI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,12,13,21,22	14,840.00	0.00	242,405.00

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29/05/2022	IN	SA2200081287	1081110		LALITHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47,48	3,920.00	0.00	246,325.00
30/05/2022	IN	SA2200082794	1082651		PUNDALIKA BUIGERA 27a. DENTCARE NOVA W/DIE-	17,982.00	0.00	264,307.00
31/05/2022	IN	SA2200084017	1083878		BASAVARAJ ARNAL 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	265,690.00
31/05/2022	IN	SA2200084218	1084077		SUVARNA KAKKARI 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	267,073.00
31/05/2022	IN	SA2200084409	1084268		BHAVANI BAGODI 27a. DENTCARE NOVA W/DIE-15,24	2,766.00	0.00	269,839.00
01/06/2022	IN	SA2200085883	1085733		KAVERI SHEGUNASI 27a. DENTCARE NOVA W/DIE-13,14,15,16,23,24,25,26	11,066.00	0.00	280,905.00
02/06/2022	IN	SA2200086182	1086031		SIDDU BATAMATTI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	8,904.00	0.00	289,809.00
06/06/2022	IN	SA2200092804	1092647		SHIVALILA KUMBAR 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	293,959.00
06/06/2022	IN	SA2200092426	1092273		SABU MOSALI 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	296,647.00
06/06/2022	IN	SA2200092184	1092032		A M ESALAMPURA 02 DENTCARE ZIRCONIA BRUXCARE-	5,376.00	0.00	302,023.00
06/06/2022	IN	SA2200092182	1092030		CHIKKIYA HIREMATH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	305,943.00
06/06/2022	IN	SA2200092176	1092024		SABU GAL AGALI 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	308,631.00
07/06/2022	IN	SA2200093391	1093236		YELLAWWA KUMBAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- , 19a.M L S CROWN/BRIDGE-	9,061.00	0.00	317,692.00
07/06/2022	IN	SA2200093479	1093324		MUNIRA ATTAR 02 DENTCARE ZIRCONIA BRUXCARE-	10,752.00	0.00	328,444.00
07/06/2022	IN	SA2200093528	1093373		S B JADHAV 27a. DENTCARE NOVA W/DIE-	5,533.00	0.00	333,977.00
07/06/2022	IN	SA2200093715	1093560		PRABHU SANADI 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	336,743.00
07/06/2022	IN	SA2200093795	1093639		ABHISHEK KAMBALE 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	338,126.00
07/06/2022	IN	SA2200093991	1093835		GEETA VAJRAMATTI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	339,509.00
08/06/2022	RC		6026961	Bank Transfer		0.00	269,839.00	69,670.00
09/06/2022	IN	SA2200096491	1096330		BASAVARAI BIRADAR 02 DENTCARE ZIRCONIA BRUXCARE-	8,064.00	0.00	77,734.00
09/06/2022	IN	SA2200097082	1096916		AISHWARYA SADADAGI 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	80,500.00
09/06/2022	IN	SA2200097170	1097004		RAJESH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	11,872.00	0.00	92,372.00
09/06/2022	RC		6027609	Bank Transfer		0.00	300,000.00	-207,628.00
10/06/2022	IN	SA2200098686	1098517		SUNANDA MAKANUR 27a. DENTCARE NOVA W/DIE-	11,066.00	0.00	-196,562.00
10/06/2022	IN	SA2200098587	1098418		HANUMANTH KANCH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	-192,642.00

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10/06/2022	IN	SA2200097720	1097552		MANDA GOURAV 19a.M L S CROWN/BRIDGE-	7,812.00	0.00	-184,830.00
11/06/2022	IN	SA2200099570	1099400		KAVITA LAKSHANI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	14,840.00	0.00	-169,990.00
11/06/2022	IN	SA2200099680	1099510		MABALA ALAGUR 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	-167,224.00
12/06/2022	IN	SA2200100857	1100687		A R HULLI 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (UPPER)-	5,577.97	0.00	-161,646.03
12/06/2022	IN	SA2200101184	1101011		CHAMPA BAI OJWAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	5,880.00	0.00	-155,766.03
13/06/2022	IN	SA2200101731	1101554		HANUMANTH MALAPUR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	14,840.00	0.00	-140,926.03
14/06/2022	IN	SA2200103928	1103744		DR GURUMATH 61 PMMA(CAD/CAM PROVISIONAL TEMP)-	493.00	0.00	-140,433.03
16/06/2022	IN	SA2200107145	1106965		PREMA SATTE 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	-136,283.03
16/06/2022	IN	SA2200107117	1106937		RAJASHEKAR SINGARI 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	-133,517.03
16/06/2022	IN	SA2200107055	1106875		SAGAR KICHADI 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	-130,751.03
16/06/2022	IN	SA2200106989	1106809		KOKILA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	-128,791.03
16/06/2022	IN	SA2200106938	1106759		MAHADEVI MALI 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	-126,025.03
17/06/2022	IN	SA2200107378	1107198		NIRMALA KARADI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	-122,105.03
17/06/2022	IN	SA2200107638	1107458		AKASH MALI 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	-119,339.03
17/06/2022	IN	SA2200108192	1108008		SAVITA BIRADHAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	8,904.00	0.00	-110,435.03
17/06/2022	IN	SA2200108219	1108035		PALLAVI CHATTAIDEARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	5,880.00	0.00	-104,555.03
17/06/2022	IN	SA2200108376	1108191		TULASAUVA BIRADAR 27a. DENTCARE NOVA W/DIE-	5,533.00	0.00	-99,022.03
17/06/2022	IN	SA2200108577	1108391		BHAGIRATHI MAGADHAMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	5,880.00	0.00	-93,142.03
17/06/2022	IN	SA2200108775	1108588		VYASHALI SALUNKE 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	-91,759.03
18/06/2022	IN	SA2200109130	1108942		VIDYASHREE SHINDE 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	-88,993.03
18/06/2022	IN	SA2200109384	1109196		NIVEDITA PAWAR 27a. DENTCARE NOVA W/DIE-	6,916.00	0.00	-82,077.03
19/06/2022	IN	SA2200110934	1110744		DR GURUMATH 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-	10,640.00	0.00	-71,437.03
20/06/2022	IN	SA2200112354	1112163		V T DESHPANDE 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	-70,054.03
20/06/2022	IN	SA2200112318	1112127		NINGAPPA JAGANNURU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	-68,094.03
20/06/2022	IN	SA2200111892	1111702		CHORAVVA KONNUR 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	-66,711.03

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20/06/2022	IN	SA2200112186	1111995		SMITHA M KALLASHTTY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	-64,751.03
20/06/2022	IN	SA2200112147	1111957		RUKKAVVA DALASHETTY 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	-63,368.03
20/06/2022	IN	SA2200112107	1111917		GANGAPPA GAYAKNADA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- , 02 DENTCARE ZIRCONIA BRUXCARE-	33,264.00	0.00	-30,104.03
20/06/2022	IN	SA2200111992	1111802		S S KADDIMANT 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	-28,721.03
21/06/2022	IN	SA2200113581	1113385		PRIYANKA HOSAMANI 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	-24,571.03
22/06/2022	IN	SA2200115474	1115268		VIJAYALAXMI MAYTHRI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	5,880.00	0.00	-18,691.03
23/06/2022	IN	SA2200116712	1116498		SUVARNA ADALATTI 02 DENTCARE ZIRCONIA BRUXCARE-	8,064.00	0.00	-10,627.03
23/06/2022	IN	SA2200116584	1116374		RAJESHWARI BANAKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- , 02 DENTCARE ZIRCONIA BRUXCARE-	16,632.00	0.00	6,004.97
23/06/2022	IN	SA2200117239	1117023		SHANTH GUDI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	7,387.97
24/06/2022	IN	SA2200118851	1118650		PARAVATI 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	10,075.97
24/06/2022	IN	SA2200118951	1118750		SHARADA OAWAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	13,995.97
25/06/2022	IN	SA2200119666	1119464		SUMAYYA BAGWAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	17,915.97
25/06/2022	IN	SA2200119747	1119545		CHIKKAYYA HIREMATH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	7,840.00	0.00	25,755.97
25/06/2022	IN	SA2200120559	1120358		P.R SAIDHAPUR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	27,715.97
25/06/2022	IN	SA2200120700	1120497		MUTTAPPA ANGADI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	5,880.00	0.00	33,595.97
26/06/2022	IN	SA2200121363	1121157		MAHADEVI SHINGE 27a. DENTCARE NOVA W/DIE-	15,768.00	0.00	49,363.97
26/06/2022	IN	SA2200121399	1121193		JAGADISH GUDAGUNTI 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-	21,280.00	0.00	70,643.97
27/06/2022	IN	SA2200121955	1121748		ASHOKE MARADIMATH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	74,563.97
27/06/2022	IN	SA2200122414	1122204		K B TUNGAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	76,523.97
27/06/2022	IN	SA2200122464	1122254		SHIVANAND SUNKAD 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	79,211.97
27/06/2022	RC		6035471	Bank Transfer		0.00	100,000.00	-20,788.03
28/06/2022	IN	SA2200123214	1123004		DUNDAWWA GANACHARI 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	-18,022.03
28/06/2022	IN	SA2200123364	1123153		RAMESH HULYAL 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	-16,639.03
28/06/2022	IN	SA2200123616	1123404		HEMA SINGAREDDY 27a. DENTCARE NOVA W/DIE-	5,533.00	0.00	-11,106.03

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28/06/2022	IN	SA2200124144	1123930		BHARATI MENDIGERI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	11,760.00	0.00	653.97
28/06/2022	IN	SA2200124155	1123941		BIMAPPA BUDANI 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	3,419.97
28/06/2022	IN	SA2200124160	1123946		ASAMA AFFARA 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	6,185.97
28/06/2022	IN	SA2200124199	1123985		KAVERI SHEGUNSI 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	8,951.97
28/06/2022	RT		11002339			0.00	493.00	8,458.97
28/06/2022	RC		6035642	Bank Transfer		0.00	100,000.00	-91,541.03
29/06/2022	IN	SA2200124727	1124507		GEETHA DUMAKIMATH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	5,936.00	0.00	-85,605.03
29/06/2022	IN	SA2200125240	1125015		SUHASINI KATATE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	-83,645.03
29/06/2022	IN	SA2200125864	1125628		SANJAY LIGADE 27a. DENTCARE NOVA W/DIE-	5,533.00	0.00	-78,112.03
29/06/2022	IN	SA2200125946	1125708		BASAPPA AVATI 02 DENTCARE ZIRCONIA BRUXCARE-	8,064.00	0.00	-70,048.03
29/06/2022	IN	SA2200126105	1125865		RAMESH CHINNAMALLA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	-66,128.03
29/06/2022	IN	SA2200126122	1125882		MALASHRI BUDDNI 27a. DENTCARE NOVA W/DIE-	8,299.00	0.00	-57,829.03
30/06/2022	IN	SA2200127271	1127027		MADEVI HUKKERI 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	-55,063.03
30/06/2022	IN	SA2200127418	1127169		SHANTHA BADAANNAUARU 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	-50,913.03
30/06/2022	RT		11002439			0.00	2,688.00	-53,601.03
30/06/2022	RT		11002461			0.00	1,960.00	-55,561.03
01/07/2022	IN	SA2200128159	1127925		MATA BIDRI 27a. DENTCARE NOVA W/DIE-	12,449.00	0.00	-43,112.03
01/07/2022	IN	SA2200128368	1128133		BASAVARAI KORI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	11,872.00	0.00	-31,240.03
01/07/2022	IN	SA2200129027	1128788		BIRAPPA MALALI 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	-27,090.03
01/07/2022	IN	SA2200129497	1129256		RAMIJA NIMBALKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	11,760.00	0.00	-15,330.03
01/07/2022	RT		11002854	Scheme generated creditnote		0.00	1,960.00	-17,290.03
01/07/2022	RT		11002853	Scheme generated creditnote		0.00	3,920.00	-21,210.03
01/07/2022	RT		11002852	Scheme generated creditnote		0.00	5,376.00	-26,586.03
01/07/2022	RT		11002851	Scheme generated creditnote		0.00	2,968.00	-29,554.03
03/07/2022	IN	SA2200131372	1131152		KASHAVA DALALLA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	-28,171.03
03/07/2022	IN	SA2200131565	1131345		ARJUN BIDART 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	-26,788.03
04/07/2022	IN	SA2200132213	1131997		NAGAPPA HEGADE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	5,880.00	0.00	-20,908.03

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04/07/2022	IN	SA2200132664	1132443		SACHIN SOORYAVANSHI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	-19,525.03
04/07/2022	IN	SA2200132732	1132511		LAXMI YADHAWAD 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	-16,759.03
04/07/2022	IN	SA2200132745	1132524		UDAYAKUMAR NYAMAGOWDIA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	-15,376.03
04/07/2022	IN	SA2200132754	1132533		RAJU VARAD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	-11,456.03
05/07/2022	IN	SA2200134393	1134166		SUDARSHAN PUJARI 27a. DENTCARE NOVA W/DIE-	8,299.00	0.00	-3,157.03
05/07/2022	IN	SA2200133362	1133139		JAGADHISHA GUNDILLI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	-1,774.03
05/07/2022	IN	SA2200133292	1133070		RUTIKA BIRADHAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	185.97
05/07/2022	RC		6038188	Bank Transfer		0.00	100,000.00	-99,814.03
06/07/2022	IN	SA2200136071	1135851		BHIMAPPA GANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	11,760.00	0.00	-88,054.03
07/07/2022	IN	SA2200137917	1137691		SARITHA SHETTANNAVURU 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	-85,288.03
08/07/2022	IN	SA2200138542	1138314		LATA KAJAGAR 27a. DENTCARE NOVA W/DIE-	6,916.00	0.00	-78,372.03
10/07/2022	IN	SA2200141162	1140919		SABU GANIGER 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	-76,989.03
10/07/2022	IN	SA2200141184	1140941		RIYAZ GADYAL 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	-74,223.03
10/07/2022	IN	SA2200141337	1141094		SAVITRI SIGAREDDY 27a. DENTCARE NOVA W/DIE-	5,533.00	0.00	-68,690.03
10/07/2022	IN	SA2200141339	1141096		LAD 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-	4,469.00	0.00	-64,221.03
10/07/2022	IN	SA2200141341	1141098		VITTAL SIGAREDDY 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	-62,838.03
11/07/2022	IN	SA2200142292	1142064		CHANDRAVVA UPALADINI 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	-58,688.03
11/07/2022	IN	SA2200142609	1142377		DEEPA SABARAD 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	-54,001.03
11/07/2022	IN	SA2200142713	1142480		P R SAIDAPUR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	-50,081.03
11/07/2022	IN	SA2200142762	1142529		MEGHA SAVADATTI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	-48,698.03
11/07/2022	IN	SA2200142897	1142664		SUREKHA TELI 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	-47,466.03
12/07/2022	RT		11002893			0.00	8,904.00	-56,370.03
12/07/2022	RT		11002888			0.00	11,760.00	-68,130.03
12/07/2022	IN	SA2200144671	1144432		INDUMATHI YADAVAD 27a. DENTCARE NOVA W/DIE-	8,299.00	0.00	-59,831.03
12/07/2022	IN	SA2200144608	1144369		LAXMI CHIKKON 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	-58,448.03
12/07/2022	IN	SA2200144599	1144360		BHARATI MENDIGERI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	7,840.02	0.00	-50,608.01
12/07/2022	IN	SA2200144597	1144358		SAVITA BIRADHAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	5,936.01	0.00	-44,672.00



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12/07/2022	IN	SA2200144195	1143957		V JONAPUR 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	-43,289.00
12/07/2022	IN	SA2200143991	1143754		TIPPANNA NAYAKAR 27a. DENTCARE NOVA W/DIE-	8,299.00	0.00	-34,990.00
12/07/2022	IN	SA2200143524	1143292		JAYASHRI DAMALAPUR 36a.DENTCARE MAGNA W/DIE-	1,232.00	0.00	-33,758.00
13/07/2022	IN	SA2200146258	1146022		MADEVI SINGE 27a. DENTCARE NOVA W/DIE-	13,832.00	0.00	-19,926.00
13/07/2022	RT		11002939			0.00	2,688.00	-22,614.00
14/07/2022	IN	SA2200147875	1147628		KUSHI BADRANNAVAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	-20,654.00
14/07/2022	IN	SA2200147797	1147550		RAVI PATTAR 36a.DENTCARE MAGNA W/DIE-	1,232.00	0.00	-19,422.00
16/07/2022	IN	SA2200150806	1150557		SHUSHILA YARAGATI 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	-15,272.00
17/07/2022	IN	SA2200152197	1151944		MUTTAPPA KOLAKAR 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	-11,122.00
17/07/2022	IN	SA2200152001	1151748		DANAMMA MANKINAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	5,880.00	0.00	-5,242.00
17/07/2022	IN	SA2200151892	1151640		MAMATA KULKARNI 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	-2,476.00
17/07/2022	IN	SA2200151543	1151293		DIVYA KADAM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	492.00
17/07/2022	IN	SA2200151370	1151120		DANESH BARIGIDAD 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	5,936.00	0.00	6,428.00
18/07/2022	IN	SA2200152998	1152744		SHRISHIAL KALIMATH 36a.DENTCARE MAGNA W/DIE-	2,310.00	0.00	8,738.00
18/07/2022	IN	SA2200153181	1152926		SEEMA BANAHATTI 36a. DENTCARE MAGNA W/ODIE-	1,155.00	0.00	9,893.00
18/07/2022	IN	SA2200153418	1153161		SAVITRI NANDAGAV 36a.DENTCARE MAGNA W/DIE-	6,930.00	0.00	16,823.00
18/07/2022	IN	SA2200153464	1153207		VIDYA HOSUR 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	19,511.00
18/07/2022	IN	SA2200153441	1153184		SUJNANI KEGALAGUTTI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	5,875.00	0.00	25,386.00
18/07/2022	IN	SA2200153435	1153178		LEELAVATI KESTI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,917.00	0.00	29,303.00
19/07/2022	IN	SA2200154365	1154112		SARASWATHI BIRADAR 36a.DENTCARE MAGNA W/DIE-	11,550.00	0.00	40,853.00
20/07/2022	RC		6044664	Bank Transfer		0.00	100,000.00	-59,147.00
20/07/2022	RC		6051912	Bank Transfer		0.00	100,000.00	-159,147.00
20/07/2022	IN	SA2200155900	1155635		G G NAHAR 27a. DENTCARE NOVA W/DIE-	17,247.00	0.00	-141,900.00
20/07/2022	IN	SA2200156214	1155944		RAVICHANDRA BANOSI 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	-139,212.00
20/07/2022	IN	SA2200156640	1156366		CHIDANAND PATTAR 65a.DENTCARE ZIRCONIA GINGIVA SMALL- , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	9,686.00	0.00	-129,526.00
21/07/2022	IN	SA2200157298	1157029		SHARADA NYAMAYUDA 38 DENTCARE MAGNA FULLMETAL W/O DIE-45 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	6,347.00	0.00	-123,179.00

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22/07/2022	IN	SA2200158521	1158249		ARVIND PATTAR 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,28	19,451.00	0.00	-103,728.00
22/07/2022	IN	SA2200158963	1158691		LAXMI JALIBERI 36a.DENTCARE MAGNA W/DIE-23 ,24 ,25	3,465.00	0.00	-100,263.00
22/07/2022	IN	SA2200159132	1158860		SMITHA GANGE PUTRA 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	-96,373.00
22/07/2022	IN	SA2200159862	1159589		PRIYANKA JAMKHANDI 02 DENTCARE ZIRCONIA BRUXCARE-36 ,37	5,376.00	0.00	-90,997.00
23/07/2022	IN	SA2200161507	1161230		KEERI VAJRAMATTI 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-21 ,31	1,575.00	0.00	-89,422.00
23/07/2022	IN	SA2200161075	1160799		SHANTHAWA SAJALADI 36a.DENTCARE MAGNA W/DIE-13 ,14 ,15 ,16 ,17 ,18 ,44 ,45 ,46 ,47 ,48	12,705.00	0.00	-76,717.00
23/07/2022	IN	SA2200160537	1160266		ANKITH 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	-74,029.00
23/07/2022	IN	SA2200161414	1161137		VENKAPPA BIRADAR 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	-72,732.00
23/07/2022	IN	SA2200160606	1160335		TULSI 36a. DENTCARE MAGNA W/ODIE-45 ,46 ,47	3,465.00	0.00	-69,267.00
25/07/2022	IN	SA2200163011	1162742		MUTTAVVA KADAPATTI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37	3,917.00	0.00	-65,350.00
26/07/2022	RC		6046869	Bank Transfer		0.00	100,000.00	-165,350.00
26/07/2022	IN	SA2200165512	1165236		BASAPPA LAKKAPPAGOLA 36a.DENTCARE MAGNA W/DIE-45 ,46 ,47	3,465.00	0.00	-161,885.00
26/07/2022	IN	SA2200165360	1165084		MADEVI BIRADAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15	3,917.00	0.00	-157,968.00
26/07/2022	IN	SA2200165347	1165071		HIDERALI NADAF 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	-156,813.00
27/07/2022	IN	SA2200166676	1166405		MALLIKARJUNA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	-155,516.00
27/07/2022	IN	SA2200165947	1165680		SHIRIN KUNCHANUR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	-153,558.00
28/07/2022	IN	SA2200168979	1168698		ROOPASHRI KORI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 ,45 ,46	7,833.00	0.00	-145,725.00
28/07/2022	IN	SA2200168783	1168502		PRAVESH CHOURADDI 19a.M L S CROWN/BRIDGE-34 ,35 ,36 ,37 ,38	7,324.00	0.00	-138,401.00
28/07/2022	IN	SA2200168500	1168224		MALLAPPA MANTUR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37 ,46 ,47	7,833.00	0.00	-130,568.00
28/07/2022	IN	SA2200168447	1168172		SARASWATHI BIRADAR 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 ,17 ,18	6,484.00	0.00	-124,084.00
28/07/2022	IN	SA2200167960	1167685		V T DESHPANDE 27a. DENTCARE NOVA W/DIE-26 ,27	2,594.00	0.00	-121,490.00
29/07/2022	RC		6048198	Bank Transfer		0.00	100,000.00	-221,490.00
30/07/2022	IN	SA2200172194	1171913		PRAKASH 19a.M L S CROWN/BRIDGE-34 ,35 ,36 ,37 ,38	7,324.00	0.00	-214,166.00
30/07/2022	RT		11003518			0.00	7,324.00	-221,490.00

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31/07/2022	IN	SA2200173100	1172816		RADHA KADAM 268c.DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE U&L DENTURE DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	7,329.13	0.00	-214,160.87
01/08/2022	RT		11003837	Scheme generated creditnote		0.00	3,675.00	-217,835.87
01/08/2022	IN	SA2200173856	1173582		NAGARATNA BILLUR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-44 ,45 ,46	5,875.00	0.00	-211,960.87
02/08/2022	IN	SA2200175076	1174799		SUNILA DAPALAPPUR 27a. DENTCARE NOVA W/DIE-17 ,27 ,34	3,890.00	0.00	-208,070.87
02/08/2022	IN	SA2200176469	1176183		SHESHADRI JALIBERI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 ,22	5,933.00	0.00	-202,137.87
02/08/2022	IN	SA2200176506	1176220		KASHIRAM KANNOLII 02 DENTCARE ZIRCONIA BRUXCARE-45 ,46	5,376.00	0.00	-196,761.87
03/08/2022	IN	SA2200178192	1177905		BASU MUDAKKANAVAR 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	-195,464.87
03/08/2022	IN	SA2200178121	1177834		MAMATA KUMBAR 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	-194,167.87
03/08/2022	IN	SA2200177923	1177636		SUSHIMITA DUMMANAVAR 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	-192,870.87
03/08/2022	IN	SA2200177322	1177038		S B POOJARI 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 ,17 ,18 ,01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15 ,16 ,17 ,18	10,400.00	0.00	-182,470.87
03/08/2022	IN	SA2200177625	1177339		VIDYASHRI HUSAPPANURU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,26	3,917.00	0.00	-178,553.87
03/08/2022	IN	SA2200177648	1177362		NIVEDITHI JANKANUR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37 ,46 ,47	5,875.00	0.00	-172,678.87
03/08/2022	IN	SA2200178144	1177857		AKKU SHIROLA 27a. DENTCARE NOVA W/DIE-46 ,47 ,48	3,890.00	0.00	-168,788.87
03/08/2022	IN	SA2200178337	1178050		RAGHAVENDRA HADI MANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	-166,830.87
05/08/2022	IN	SA2200182066	1181769		SANTOSHA MAREGUDDI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 ,17 ,24 ,25 ,26	11,750.00	0.00	-155,080.87
05/08/2022	IN	SA2200182082	1181785		ARVIND PATTAR 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	19,491.00	0.00	-135,589.87
05/08/2022	IN	SA2200182087	1181790		ARVIND PATTAR 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,28	18,479.00	0.00	-117,110.87
05/08/2022	RT		11003721			0.00	19,451.00	-136,561.87
07/08/2022	IN	SA2200185234	1184936		CHANDU SHIROLA 02 DENTCARE ZIRCONIA BRUXCARE-37 ,46 ,47	8,064.00	0.00	-128,497.87
08/08/2022	IN	SA2200186036	1185734		M A INGALAGI 27a. DENTCARE NOVA W/DIE-17 ,27 ,28	3,890.00	0.00	-124,607.87
09/08/2022	IN	SA2200187398	1187098		GEETHA JANAGOUDA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	-118,674.87

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09/08/2022	IN	SA2200187495	1187195		RANGAPPA BIRADAR 267c. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH DIRECT DELIVERY (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,26 ,27	6,153.00	0.00	-112,521.87
10/08/2022	IN	SA2200188424	1188123		RAVI LIGADI 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	-111,224.87
10/08/2022	IN	SA2200188874	1188571		JAYESHARI POTDAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37 ,38 ,45 ,46 ,47	11,750.00	0.00	-99,474.87
10/08/2022	IN	SA2200188643	1188340		SHIVUKUMAR KATYANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	-97,516.87
13/08/2022	RT		11003982			0.00	2,968.00	-100,484.87
13/08/2022	RT		11003987			0.00	1,958.00	-102,442.87
13/08/2022	IN	SA2200193928	1193627		BHARATHI PUJARI 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 ,17	5,187.00	0.00	-97,255.87
14/08/2022	IN	SA2200195719	1195409		SHANTHA VANAKI 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	-93,365.87
15/08/2022	IN	SA2200196080	1195770		ARUNA INAGALAGI 02 DENTCARE ZIRCONIA BRUXCARE-14 ,15	5,376.00	0.00	-87,989.87
15/08/2022	IN	SA2200196142	1195832		LAXMI PAPPUNNAVAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	-86,031.87
15/08/2022	IN	SA2200196333	1196023		RAMAKRISHNA OMKAR 02 DENTCARE ZIRCONIA BRUXCARE-36 ,46	5,376.00	0.00	-80,655.87
15/08/2022	IN	SA2200196419	1196109		MARUTHI BHAJANTRI 27a. DENTCARE NOVA W/DIE-37 ,38	2,594.00	0.00	-78,061.87
16/08/2022	IN	SA2200196902	1196591		BASAVVA DAPALAPUR 27a. DENTCARE NOVA W/DIE-35 ,36 ,45 ,46 ,47	6,484.00	0.00	-71,577.87
16/08/2022	IN	SA2200197382	1197069		ARAVINDA MUNOLI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	-69,619.87
17/08/2022	IN	SA2200198831	1198525		CHINNAVA KENGALGUTTI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	-68,322.87
17/08/2022	IN	SA2200199069	1198761		GANGU BAI 269c. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	4,263.00	0.00	-64,059.87
18/08/2022	IN	SA2200199565	1199255		ASHOKA NAGANURA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17 ,18	5,875.00	0.00	-58,184.87
18/08/2022	IN	SA2200200097	1199784		SHILPA KURANI 27a. DENTCARE NOVA W/DIE-26 ,36 ,37 ,46	5,187.00	0.00	-52,997.87
18/08/2022	IN	SA2200200779	1200464		RAPIK SHAKA DENTCARE PERMA PRINT CROWN-21	1,574.00	0.00	-51,423.87
18/08/2022	IN	SA2200200848	1200533		SHREESHAIL METI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	-49,465.87
19/08/2022	RT		11004148			0.00	1,958.00	-51,423.87

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19/08/2022	IN	SA2200202279	1201958		SHIVANAND METI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,45 ,46 ,47 ,48	9,791.00	0.00	-41,632.87
22/08/2022	IN	SA2200205988	1205660		B R VALIKAR 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	-40,335.87
22/08/2022	IN	SA2200205032	1204708		ASHARANI MAHESHWADAGI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46	3,917.00	0.00	-36,418.87
22/08/2022	IN	SA2200205687	1205359		RANGAPPA BIRADAR 269c. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	4,263.00	0.00	-32,155.87
22/08/2022	RT		11004262			0.00	9,686.00	-41,841.87
22/08/2022	IN	SA2200205787	1205459		CHIKKAYYA HEBBALATTI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27 ,28	5,875.00	0.00	-35,966.87
22/08/2022	RT		11004232			0.00	6,153.00	-42,119.87
23/08/2022	IN	SA2200206122	1205793		PRUTHVI MALI 02 DENTCARE ZIRCONIA BRUXCARE-17 ,27	5,376.00	0.00	-36,743.87
23/08/2022	IN	SA2200206127	1205798		ANIL KAVALLI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	-34,785.87
23/08/2022	IN	SA2200206172	1205843		CHIDANAND PATTAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21	8,899.00	0.00	-25,886.87
24/08/2022	IN	SA2200208449	1208112		SNEHA MALI 27a. DENTCARE NOVA W/DIE-36 ,46 ,47	3,890.00	0.00	-21,996.87
24/08/2022	IN	SA2200207859	1207524		VAISHALI KANAMADI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,36	3,917.00	0.00	-18,079.87
24/08/2022	IN	SA2200207657	1207322		ABDULLA RAJAY 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,16 ,17 ,44 ,45 ,46	10,374.00	0.00	-7,705.87
25/08/2022	IN	SA2200209512	1209178		KRISHNA DADDI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-23 ,24 ,25 ,26 ,27	9,791.00	0.00	2,085.13
25/08/2022	IN	SA2200209751	1209416		MAHESHWARI KEBBONI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-38 ,48	3,917.00	0.00	6,002.13
26/08/2022	IN	SA2200212413	1212069		DR ISHWAR KANABUR 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	7,299.13
26/08/2022	IN	SA2200212603	1212259		TANGEWVA MATHPATI 27a. DENTCARE NOVA W/DIE-31 ,32 ,41 ,42 ,43 ,44 ,45 ,46 ,47	11,671.00	0.00	18,970.13
28/08/2022	IN	SA2200215204	1214864		YALLAVVA VIBHOOTI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,22	8,899.00	0.00	27,869.13
29/08/2022	IN	SA2200215544	1215203		RIYAZ MAKADHAR 02 DENTCARE ZIRCONIA BRUXCARE-25 ,26 ,27	8,064.00	0.00	35,933.13
29/08/2022	IN	SA2200216050	1215702		PREETAM HONNALLI 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	38,621.13
29/08/2022	IN	SA2200216144	1215795		PRIYANKA KADLEWAD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	40,579.13
30/08/2022	IN	SA2200216779	1216443		MADEV KALYANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17 ,28	5,875.00	0.00	46,454.13

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30/08/2022	IN	SA2200218044	1217698		GEETA BIRADAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	48,412.13
30/08/2022	RC		6061345	Bank Transfer		0.00	50,000.00	-1,587.87
31/08/2022	IN	SA2200218232	1217895		HIREMANNANAVAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	370.13
01/09/2022	RT		11004788	Scheme generated creditnote		0.00	1,958.00	-1,587.87
01/09/2022	RT		11004786	Scheme generated creditnote		0.00	2,688.00	-4,275.87
01/09/2022	RT		11004789	Scheme generated creditnote		0.00	1,958.00	-6,233.87
01/09/2022	RT		11004787	Scheme generated creditnote		0.00	1,958.00	-8,191.87
03/09/2022	IN	SA2200224096	1223748		SANDYA RANI BIDAR 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	-5,503.87
05/09/2022	IN	SA2200225180	1224834		AKSHATA CHORI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	-3,545.87
05/09/2022	IN	SA2200225206	1224860		YALLAVVA HADLE 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	10,374.00	0.00	6,828.13
05/09/2022	IN	SA2200225301	1224955		HANUMANTH HIREKAMBAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27	3,917.00	0.00	10,745.13
06/09/2022	IN	SA2200227365	1227012		PRAVEEN KUMAR HIREMATH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26 ,36	5,875.00	0.00	16,620.13
06/09/2022	IN	SA2200226438	1226088		MAMATAZ INAMADA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	18,578.13
06/09/2022	IN	SA2200226691	1226340		S S GAYAKWAD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25 ,26 ,36	7,833.00	0.00	26,411.13
07/09/2022	IN	SA2200228437	1228078		CHANDRA SHEKAR TIPPREDDY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26 ,27 ,35 ,36 ,37	11,750.00	0.00	38,161.13
07/09/2022	IN	SA2200228536	1228176		YALLAVVA SAGARAPPAGOL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21	8,899.00	0.00	47,060.13
12/09/2022	IN	SA2200233620	1233243		HANUMANTH SAVANTHRI 27a. DENTCARE NOVA W/DIE-44	1,297.00	0.00	48,357.13
12/09/2022	IN	SA2200233750	1233373		MANASA V INGALAGI 02 DENTCARE ZIRCONIA BRUXCARE-26 ,36 ,45 ,46 ,47	13,440.00	0.00	61,797.13
12/09/2022	IN	SA2200233879	1233502		JYOTI TELI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,36	3,917.00	0.00	65,714.13
13/09/2022	IN	SA2200234663	1234282		S.S SHIRABUR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	67,672.13
13/09/2022	IN	SA2200235142	1234760		R.R HADIMANI 27a. DENTCARE NOVA W/DIE-17 ,18 ,27 ,28	5,187.00	0.00	72,859.13
14/09/2022	IN	SA2200237083	1236694		NAJEEM INAMDAR 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	75,547.13
14/09/2022	IN	SA2200236894	1236505		SOHAIL SHEDABAL 02 DENTCARE ZIRCONIA BRUXCARE-16 ,46	5,376.00	0.00	80,923.13
14/09/2022	IN	SA2200236822	1236434		NASEER INAMDOO 64 SELF CURE ACRYLIC(TEMPORARY)-22 ,23 ,24 ,25 ,26 ,27 ,28 ,36	1,050.00	0.00	81,973.13

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14/09/2022	IN	SA2200236516	1236129		BASAVARAJ GIRAGANVI 02 DENTCARE ZIRCONIA BRUXCARE-37	2,688.00	0.00	84,661.13
15/09/2022	IN	SA2200238498	1238129		ANNAPPA JAGADEV 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17 ,18	5,875.00	0.00	90,536.13
16/09/2022	IN	SA2200239006	1238637		SANGEETA VIJAPUR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26 ,27	5,875.00	0.00	96,411.13
16/09/2022	IN	SA2200239826	1239455		MALAPPA BADURI 29 DENTCARE NOVA FULL METAL W/DIE-25	525.00	0.00	96,936.13
17/09/2022	IN	SA2200240708	1240336		UMA PATIL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15	3,917.00	0.00	100,853.13
19/09/2022	IN	SA2200242972	1242595		JSHWARAPPU BILEYALI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	102,811.13
19/09/2022	IN	SA2200243293	1242916		BARATI DAGA 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	106,701.13
19/09/2022	IN	SA2200243758	1243376		KALAVATHI DANGOUDA 02 DENTCARE ZIRCONIA BRUXCARE-45 ,46 ,47 ,48	10,752.00	0.00	117,453.13
20/09/2022	IN	SA2200245447	1245061		SHANTHA PATIL 27a. DENTCARE NOVA W/DIE-34 ,35	2,594.00	0.00	120,047.13
20/09/2022	IN	SA2200245468	1245082		ISHWAR SUTAR 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	121,344.13
21/09/2022	IN	SA2200245873	1245488		RAJU JADHAV 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	123,302.13
21/09/2022	RT	1217895	11005138	Based On A/R Invoices 1217895.		0.00	1,958.00	121,344.13
21/09/2022	IN	SA2200245937	1245552		NIRMAL KARADI 02 DENTCARE ZIRCONIA BRUXCARE-14	2,688.00	0.00	124,032.13
21/09/2022	IN	SA2200245948	1245563		NASEER INAMDOO 27a. DENTCARE NOVA W/DIE-22 ,23 ,24 ,25 ,26 ,27 ,28 ,36	10,374.00	0.00	134,406.13
21/09/2022	IN	SA2200246121	1245735		PRABHA SAIT 27a. DENTCARE NOVA W/DIE-22 ,23	2,594.00	0.00	137,000.13
21/09/2022	IN	SA2200246133	1245747		AKASH TUNGAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37 ,46	7,833.00	0.00	144,833.13
21/09/2022	IN	SA2200246532	1246143		KAMAKSHI BADIGERI 27a. DENTCARE NOVA W/DIE-34 ,35 ,36 ,37 ,38	6,484.00	0.00	151,317.13
21/09/2022	IN	SA2200247054	1246659		VIMALA CHOLAPPAGOL 27a. DENTCARE NOVA W/DIE-16 ,17	2,594.00	0.00	153,911.13
22/09/2022	IN	SA2200247590	1247193		PRAVEEN SHIROL 02 DENTCARE ZIRCONIA BRUXCARE-15 ,16 ,17 ,18 ,25 ,26 ,27 ,28	21,504.00	0.00	175,415.13
22/09/2022	IN	SA2200248164	1247766		DUNDAVVA BIDARI 27a. DENTCARE NOVA W/DIE-31 ,32 ,41 ,42 ,45 ,46 ,47	9,077.00	0.00	184,492.13
23/09/2022	RT	1236434	11005242	Based On A/R Invoices 1236434.		0.00	1,050.00	183,442.13
25/09/2022	IN	SA2200252847	1252442		KANTHA PATTAR 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,27	19,451.00	0.00	202,893.13

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25/09/2022	IN	SA2200253044	1252639		CHANDRASHEKHAR TIPPAREDDY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-13 ,14 ,15	5,875.00	0.00	208,768.13
25/09/2022	IN	SA2200253318	1252912		HANAMAVVA HOSAMANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37 ,38	3,917.00	0.00	212,685.13
26/09/2022	IN	SA2200253606	1253201		ABDULSAB INAMADAR 02 DENTCARE ZIRCONIA BRUXCARE-37	2,688.00	0.00	215,373.13
26/09/2022	IN	SA2200253895	1253487		MAHADEV KALYANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	217,331.13
26/09/2022	IN	SA2200254484	1254070		AISHWARYA HIREMAT 02 DENTCARE ZIRCONIA BRUXCARE-16 ,35 ,36 ,37 ,46 ,47	16,128.00	0.00	233,459.13
27/09/2022	IN	SA2200256016	1255603		UDAYAKUMAR NAIK 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	235,417.13
28/09/2022	IN	SA2200256577	1256164		BHARTI JAMBAGI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	237,375.13
29/09/2022	RT		11005442			0.00	1,958.00	235,417.13
29/09/2022	IN	SA2200257967	1257550		VIMAL CHAND OSWAD 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,41 ,42	11,865.00	0.00	247,282.13
30/09/2022	RC		6075139	Bank Transfer		0.00	99,000.00	148,282.13
30/09/2022	RC		6075137	Bank Transfer		0.00	100,000.00	48,282.13
01/10/2022	RC		6076090	Bank Transfer		90,000.00	0.00	138,282.13
01/10/2022	RT		11005787	Scheme generated creditnote		0.00	5,376.00	132,906.13
01/10/2022	RC		6076090	Bank Transfer		0.00	90,000.00	42,906.13
01/10/2022	RC		6075626	Bank Transfer		0.00	90,000.00	-47,093.87
01/10/2022	RT		11005788	Scheme generated creditnote		0.00	1,958.00	-49,051.87
01/10/2022	RT		11005789	Scheme generated creditnote		0.00	1,958.00	-51,009.87
03/10/2022	IN	SA2200263915	1263531		ROOPA GANI 27a. DENTCARE NOVA W/DIE-23 ,33	2,594.00	0.00	-48,415.87
03/10/2022	IN	SA2200263803	1263419		KALAVATI NADRAKAR 27a. DENTCARE NOVA W/DIE-45 ,46	2,594.00	0.00	-45,821.87
03/10/2022	IN	SA2200263223	1262841		RAMESH PATTAR 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,37 ,38	16,858.00	0.00	-28,963.87
03/10/2022	IN	SA2200263055	1262673		MUTAPPA MADAR 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	-27,666.87
03/10/2022	IN	SA2200262897	1262515		MANJUNATH BANDI 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	-27,141.87
04/10/2022	IN	SA2200264128	1263744		RAMIJA MUJAWAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17 ,18	5,875.00	0.00	-21,266.87
04/10/2022	IN	SA2200263965	1263581		01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	-19,308.87



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07/10/2022	IN	SA2200267576	1267198		VIDYA BIRADAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 ,35 ,36 ,37 ,46 ,47 ,48	13,708.00	0.00	-5,600.87
07/10/2022	IN	SA2200268309	1267928		MAHAMMADALI PAGE 02 DENTCARE ZIRCONIA BRUXCARE-44 ,45 ,46 ,47	10,752.00	0.00	5,151.13
07/10/2022	IN	SA2200267026	1266649		SAMARTH PATIL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 ,36	5,875.00	0.00	11,026.13
08/10/2022	IN	SA2200269465	1269090		SUJATA BIRADAR 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	12,323.13
08/10/2022	IN	SA2200269171	1268799		YASIN HAWALDAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	14,281.13
08/10/2022	IN	SA2200269502	1269127		SHIVANAND BAGEVADI 09 LAVA ESSENTIAL-21	2,783.00	0.00	17,064.13
10/10/2022	IN	SA2200270957	1270586		RAGHAVENDNA NAVANJ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	19,022.13
10/10/2022	IN	SA2200271266	1270894		MUTTAPA MALI 27a. DENTCARE NOVA W/DIE-44 ,45 ,46 ,47 ,48 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-44 ,45 ,46 ,47 ,48	10,400.00	0.00	29,422.13
14/10/2022	RT		11005920			0.00	1,958.00	27,464.13
14/10/2022	IN	SA2200275808	1275437		MAYAVA KAJAPUR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	29,422.13
15/10/2022	IN	SA2200278477	1278100		R.T KARALATTI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,36 ,37 ,38	7,833.00	0.00	37,255.13
15/10/2022	IN	SA2200278744	1278366		GIRISH ALAGUR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	39,213.13
17/10/2022	IN	SA2200279853	1279470		RAJAT SHEDASHYAL 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	41,901.13
17/10/2022	IN	SA2200279828	1279445		ANITA AMBEI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26	3,917.00	0.00	45,818.13
17/10/2022	IN	SA2200280088	1279704		MEGHA GUDAGUNTI 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	48,506.13
18/10/2022	IN	SA2200280591	1280204		SHAKABARI KULKARNI 27a. DENTCARE NOVA W/DIE-36 ,46	2,594.00	0.00	51,100.13
18/10/2022	IN	SA2200280630	1280245		SAWITA YODAWAD 27a. DENTCARE NOVA W/DIE-16 ,17 ,36	3,890.00	0.00	54,990.13
18/10/2022	IN	SA2200280815	1280430		SUMITHRA.santi 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	56,948.13
18/10/2022	IN	SA2200280891	1280506		HUVAPPA USHAKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	58,906.13
19/10/2022	IN	SA2200282242	1281856		MADHUSHREE HALEMANI 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-26	10,637.00	0.00	69,543.13
19/10/2022	IN	SA2200283107	1282720		ANAND PATTAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46 ,47	5,875.00	0.00	75,418.13
19/10/2022	IN	SA2200283177	1282790		MEENA KARAGULI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47	3,917.00	0.00	79,335.13
19/10/2022	IN	SA2200283700	1283310		SUVARNA MATAPATI 09 LAVA ESSENTIAL-11 ,21 ,22	8,348.00	0.00	87,683.13

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20/10/2022	IN	SA2200284031	1283656		KASHELING KAOAGULI 27a. DENTCARE NOVA W/DIE-17 ,46	2,594.00	0.00	90,277.13
21/10/2022	IN	SA2200285816	1285441		SURESH KARAGULI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46 ,47 ,48	7,833.00	0.00	98,110.13
22/10/2022	IN	SA2200287409	1287031		JAYAKUMAR HIRESSOMMANAUAR DENTCARE ZIRCONIA BRUXCARE ONLAY-48 , 02 DENTCARE ZIRCONIA BRUXCARE-48	16,128.00	0.00	114,238.13
26/10/2022	IN	SA2200290584	1290202		SHIVAPUTRA SIDAREDDY 09 LAVA ESSENTIAL-21 ,22	5,565.00	0.00	119,803.13
26/10/2022	IN	SA2200290722	1290340		RITU BIRADAR 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	122,491.13
26/10/2022	IN	SA2200291044	1290659		SHRIDEVI MALSHETTI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	124,449.13
26/10/2022	IN	SA2200291421	1291035		SUSHMITA KORU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,46	3,917.00	0.00	128,366.13
26/10/2022	IN	SA2200291555	1291168		SAVITA MOGARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	130,324.13
26/10/2022	IN	SA2200290373	1289991		AKSHATA HAVALDAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	132,282.13
27/10/2022	IN	SA2200291954	1291581		SUNANDA HIREMATH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37 ,38	5,875.00	0.00	138,157.13
27/10/2022	IN	SA2200292557	1292183		darshan nlayamengouda 02 DENTCARE ZIRCONIA BRUXCARE-36 ,37	5,376.00	0.00	143,533.13
28/10/2022	IN	SA2200293348	1292970		HUVAPPA USHAKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	145,491.13
29/10/2022	IN	SA2200295050	1294668		JYOTEPPA S GUMATHI 27a. DENTCARE NOVA W/DIE-11 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,28 ,35 ,36 ,37	15,561.00	0.00	161,052.13
31/10/2022	IN	SA2200296909	1296539		SUPIYA MULLA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,26	3,917.00	0.00	164,969.13
31/10/2022	IN	SA2200296725	1296355		SUNANDA SUNKAD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26 ,27	5,875.00	0.00	170,844.13
01/11/2022	IN	SA2200298719	1298346		SHILPA KAMBALI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 ,26 ,27 ,35	9,791.00	0.00	180,635.13
01/11/2022	IN	SA2200298326	1297954		PRIYANKA AKALE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	182,593.13
04/11/2022	IN	SA2200302764	1302391		N S BIRADAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17	3,917.00	0.00	186,510.13
04/11/2022	RT		11006583			0.00	3,917.00	182,593.13
07/11/2022	IN	SA2200305537	1305171		SANA ATTAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	184,551.13
07/11/2022	IN	SA2200305932	1305565		SANTOSH KALYANI 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	185,848.13
08/11/2022	RC		6093369	Bank Transfer		0.00	182,593.00	3,255.13
09/11/2022	IN	SA2200307912	1307547		LAXEMI KOSTI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,18	3,917.00	0.00	7,172.13

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09/11/2022	IN	SA2200308288	1307921		VITTAL MASTIYAEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 , 02 DENTCARE ZIRCONIA BRUXCARE-17	12,710.00	0.00	19,882.13
12/11/2022	321		115559			0.00	0.13	19,882.00
14/11/2022	IN	SA2200315547	1315184		JAYAKUMAR HIRESSOMMANAUAR 02 DENTCARE ZIRCONIA BRUXCARE-15 ,16 ,17 ,46 ,47	13,440.00	0.00	33,322.00
14/11/2022	IN	SA2200315469	1315106		BARATI SHIROL 27a. DENTCARE NOVA W/DIE-15 ,16 ,17	3,890.00	0.00	37,212.00
14/11/2022	IN	SA2200315170	1314807		SAVITA KADLI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	39,170.00
14/11/2022	IN	SA2200314684	1314322		ABHINANDAN HANAGANDI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	41,128.00
14/11/2022	RT		11006878			0.00	16,128.00	25,000.00
15/11/2022	IN	SA2200315956	1315594		RUSHAB BHANDARI 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-11 ,21 ,22 ,23 ,24 ,31 ,32 ,33 ,41	95,729.00	0.00	120,729.00
15/11/2022	IN	SA2200316204	1315841		BASAVARAJ BADIGER 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 ,28	3,917.00	0.00	124,646.00
15/11/2022	IN	SA2200316727	1316363		JAGADESHA MAREGUDDI 27a. DENTCARE NOVA W/DIE-45 ,46	2,594.00	0.00	127,240.00
15/11/2022	IN	SA2200316672	1316308		SHOBHA LATTI 27a. DENTCARE NOVA W/DIE-16 ,25	2,594.00	0.00	129,834.00
15/11/2022	IN	SA2200316500	1316136		LAXMI CHABBI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	131,792.00
15/11/2022	IN	SA2200316305	1315942		MONIKA HAWALDHAR 02 DENTCARE ZIRCONIA BRUXCARE-47	2,688.00	0.00	134,480.00
15/11/2022	IN	SA2200316279	1315916		ANNAPURNA PATIL 02 DENTCARE ZIRCONIA BRUXCARE-35 ,36 ,37 ,38	10,752.00	0.00	145,232.00
16/11/2022	IN	SA2200317833	1317470		UMA PATIL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-43 ,44 ,45 ,46 ,47	14,831.00	0.00	160,063.00
17/11/2022	RT	1318279	11006961	Based On A/R Invoices 1318279.		0.00	13,708.00	146,355.00
17/11/2022	IN	SA2200318646	1318279		BARATI GUMATE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17 ,27 ,35 ,36 ,37 ,47 ,48	13,708.00	0.00	160,063.00
17/11/2022	IN	SA2200318683	1318316		BARATI GUMATE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17 ,27 ,35 ,36 ,37 ,47 ,48	15,666.00	0.00	175,729.00
17/11/2022	IN	SA2200319855	1319486		BHUSHAN SONAR 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	178,417.00
18/11/2022	IN	SA2200320571	1320209		MAHAVEER SAMAKHAND 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15 ,16 ,26	7,833.00	0.00	186,250.00
18/11/2022	IN	SA2200320933	1320570		SUNITA JANAWAD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 ,18	3,917.00	0.00	190,167.00

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21/11/2022	IN	SA2200324933	1324567		MALLAPA PADAGANUR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27 ,35 ,36 ,37	9,791.00	0.00	199,958.00
21/11/2022	IN	SA2200324623	1324257		MAHADEV GANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47 ,48	5,875.00	0.00	205,833.00
21/11/2022	IN	SA2200324134	1323770		SHUBANGI KEDAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,46 ,47	5,875.00	0.00	211,708.00
21/11/2022	IN	SA2200324846	1324480		DILSHAD NADAF 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	213,005.00
21/11/2022	IN	SA2200324067	1323703		AMIT JAGATAP 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	214,963.00
22/11/2022	IN	SA2200326270	1325903		NANDA MATAPATI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26 ,27 ,45 ,46 ,47	11,750.00	0.00	226,713.00
22/11/2022	IN	SA2200325431	1325066		BHARATI MODEWAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27 ,35 ,36 ,37	9,791.00	0.00	236,504.00
22/11/2022	RT	1315594	11007121	Based On A/R Invoices 1315594.		0.00	95,729.00	140,775.00
22/11/2022	IN	SA2200326480	1326111		RUSHAB BHANDARI 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-11 ,21 ,22 ,23 ,24 ,31 ,32 ,33 ,41	86,156.00	0.00	226,931.00
23/11/2022	IN	SA2200326832	1326462		M R BIRADAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46	3,917.00	0.00	230,848.00
24/11/2022	IN	SA2200329620	1329479		SATHYAPPA SANTHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37	5,875.00	0.00	236,723.00
24/11/2022	IN	SA2200329742	1329600		SAVITA TELI 09 LAVA ESSENTIAL-31 ,32 ,41 ,42	11,130.00	0.00	247,853.00
25/11/2022	IN	SA2200330007	1330103		CHANDRAKALA MUTTAGI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 ,17	5,875.00	0.00	253,728.00
25/11/2022	IN	SA2200330469	1330565		MINAKSHI SIDDAREDDI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	255,686.00
27/11/2022	IN	SA2200333161	1333258		UMA PATIL 02 DENTCARE ZIRCONIA BRUXCARE-26 ,27	5,376.00	0.00	261,062.00
28/11/2022	IN	SA2200333963	1334060		RAMACHANDRA RAICHUR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37	3,917.00	0.00	264,979.00
28/11/2022	IN	SA2200334367	1334463		M R BIRADAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,34	3,917.00	0.00	268,896.00
28/11/2022	IN	SA2200334855	1334947		SUNANDA HUGAR 27a. DENTCARE NOVA W/DIE-35 ,36 ,37 ,45 ,46 ,47	7,781.00	0.00	276,677.00
28/11/2022	RC		6100793	Bank Transfer		0.00	200,000.00	76,677.00
28/11/2022	IN	SA2200334069	1334166		BOURAVVA HIREMUTH 27a. DENTCARE NOVA W/DIE-13	1,297.00	0.00	77,974.00
29/11/2022	IN	SA2200335129	1335223		ASHOK 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47 ,48	3,917.00	0.00	81,891.00
29/11/2022	IN	SA2200335947	1336038		RUKIYA SAIYAD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	83,849.00

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01/12/2022	IN	SA2200339381	1339463		SURENDRA WALIKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	85,807.00
01/12/2022	IN	SA2200339334	1339416		PAVITRA AMBIGER 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	87,765.00
01/12/2022	RT		11007762	Scheme generated creditnote		0.00	2,688.00	85,077.00
01/12/2022	RT		11007765	Scheme generated creditnote		0.00	1,958.00	83,119.00
01/12/2022	RT		11007764	Scheme generated creditnote		0.00	3,917.00	79,202.00
01/12/2022	RT		11007763	Scheme generated creditnote		0.00	1,958.00	77,244.00
02/12/2022	IN	SA2200340880	1340964		VITTAL HOSAMANI 09 LAVA ESSENTIAL-11	2,783.00	0.00	80,027.00
03/12/2022	IN	SA2200342141	1342221		PANCHAMMA MUNNOLLI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27 , 57 NPG FULL METAL CROWN/BRIDGE-26 ,27	4,809.00	0.00	84,836.00
03/12/2022	IN	SA2200341950	1342030		MAHADEVA GANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37 ,38	3,917.00	0.00	88,753.00
04/12/2022	IN	SA2200342870	1342950		MUTTURAJ SHELLIKERI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17	3,917.00	0.00	92,670.00
05/12/2022	IN	SA2200343701	1343781		SHRESHAIL HIREMATH 27a. DENTCARE NOVA W/DIE-46 ,47	2,594.00	0.00	95,264.00
05/12/2022	IN	SA2200343484	1343565		SURESH ABBIGERI 09 LAVA ESSENTIAL-13 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-13	4,741.00	0.00	100,005.00
05/12/2022	IN	SA2200343348	1343430		SUKANYA MURAGUNDI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	101,963.00
05/12/2022	IN	SA2200343346	1343428		KAVITA BHANDI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	104,929.00
06/12/2022	IN	SA2200344157	1344239		SHREEDEVI BADIGEB 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	106,887.00
07/12/2022	RC		6105497	Bank Transfer		0.00	63,700.00	43,187.00
08/12/2022	IN	SA2200348388	1348463		JYOTI MENDIGERI 27a. DENTCARE NOVA W/DIE-14 ,27	2,594.00	0.00	45,781.00
10/12/2022	IN	SA2200351104	1351179		MALLIKA PATIL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15 ,16	5,875.00	0.00	51,656.00
11/12/2022	IN	SA2200351914	1351988		DEEPA ANGADI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,44 ,45 ,46	7,833.00	0.00	59,489.00
11/12/2022	IN	SA2200352289	1352362		MUTTURAJ SHELLIKERI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34 ,35	3,917.00	0.00	63,406.00
11/12/2022	IN	SA2200351602	1351676		BAGHYASHRI BIRADAR 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	64,703.00
12/12/2022	IN	SA2200353142	1353215		SHRADDHA RAJAPUT 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	68,593.00
12/12/2022	IN	SA2200353057	1353131		MATHAJI PATIL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 , 27a. DENTCARE NOVA W/DIE-16	3,255.00	0.00	71,848.00
12/12/2022	IN	SA2200352553	1352628		JOTHI KALAPPANNAVURU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	73,806.00

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13/12/2022	IN	SA2200354045	1354117		BASAVARAJ HUGAR 02 DENTCARE ZIRCONIA BRUXCARE-35 ,36 ,37	8,064.00	0.00	81,870.00
13/12/2022	IN		7008667	DISCOUNT SLAB CHANGED SA2200334367	M.R BIRADER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,34	1,958.00	0.00	83,828.00
13/12/2022	IN		7008666	discount slab changed SA2200335129	ASHOK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-48,47	3,917.00	0.00	87,745.00
13/12/2022	IN		7008665	DISCOUNT SLAB CHANGED REF:sa2200335947	RUKIYA SAIYAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	89,703.00
13/12/2022	IN		7008664	DISCOUNT SLAB CHANGED REF:SA2200333161	UMA PATIL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26,27	2,688.00	0.00	92,391.00
15/12/2022	IN	SA2200357743	1358209		SAROJINI PATIL 09 LAVA ESSENTIAL-13 ,22 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46	9,482.00	0.00	101,873.00
16/12/2022	IN	SA2200358888	1359361		AJMA HARAPANAHALLI 09 LAVA ESSENTIAL-45 ,46 ,47 ,48 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17	15,047.00	0.00	116,920.00
16/12/2022	IN	SA2200358836	1359309		KASHEBAI HUDDAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,36 ,38 ,47 ,48	9,791.00	0.00	126,711.00
16/12/2022	IN	SA2200359194	1359667		VIDYA GANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26 ,27	5,875.00	0.00	132,586.00
17/12/2022	IN	SA2200360584	1361052		POOJA HOLAPPAGOL 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	133,883.00
17/12/2022	IN	SA2200360348	1360818		AKASH VASTHAD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	135,841.00
18/12/2022	IN	SA2200361236	1361704		NAVEEN MALED 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	137,799.00
20/12/2022	IN	SA2200364572	1365044		RAJESHWARI BADIGER 27a. DENTCARE NOVA W/DIE-23 ,24	2,594.00	0.00	140,393.00
21/12/2022	IN	SA2200365380	1365857		SHARIFA GALAGALI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 ,18 ,28	5,875.00	0.00	146,268.00
23/12/2022	IN	HYD/22-23/6644	3006712		JYOTI S HICHIGERI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-38	1,958.00	0.00	148,226.00
24/12/2022	IN	SA2200369706	1370177		JOTHEPPA GOMATE 27a. DENTCARE NOVA FACING W/DIE-48 , 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,16 ,44 ,45 ,46 ,47	11,671.00	0.00	159,897.00
25/12/2022	IN	SA2200371580	1372048		SIDDAPPA KOLI 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17 ,31 ,32 ,33 ,35 ,36 ,37 ,41 ,42	17,577.00	0.00	177,474.00
26/12/2022	IN	SA2200372381	1372851		H C HADAPAD 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	178,771.00
26/12/2022	IN	SA2200372565	1373034		KAMALA JAINAPUR 09 LAVA ESSENTIAL-11 ,21	5,565.00	0.00	184,336.00
26/12/2022	IN	SA2200372607	1373075		GEETU JATTI 27a. DENTCARE NOVA W/DIE-14 ,15	2,594.00	0.00	186,930.00

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26/12/2022	IN	HYD/22-23/6696	3006771		RAMACHANDRA RAICHUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-18,17,16	5,875.00	0.00	192,805.00
26/12/2022	IN	HYD/22-23/6703	3006778		LAXMI BADIGER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	194,763.00
26/12/2022	IN	HYD/22-23/6714	3006789		AJITH NAVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,37	3,917.00	0.00	198,680.00
26/12/2022	IN	HYD/22-23/6729	3006798		MUNANDA PANCHALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,16	3,917.00	0.00	202,597.00
26/12/2022	IN	HYD/22-23/6732	3006801		MALLIKARJUN GOKAVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	3,917.00	0.00	206,514.00
26/12/2022	IN	HYD/22-23/6737	3006806		DEEPA S CHOUDHARY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	208,472.00
26/12/2022	IN	HYD/22-23/6733	3006802		SUNANDA PATTANASHETTI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,28	3,917.00	0.00	212,389.00
27/12/2022	IN	SA2200373077	1373550		LAXMI KAREMMANAVAR 02 DENTCARE ZIRCONIA BRUXCARE-45 ,46 ,47 ,48	10,752.00	0.00	223,141.00
27/12/2022	IN	HYD/22-23/6756	3006825		BHARATI F HALKURKI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-23,24,25,36,37	9,791.00	0.00	232,932.00
28/12/2022	IN	SA2200374777	1375244		INDRAJIT R NAGANE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,41 ,42 ,43	17,798.00	0.00	250,730.00
28/12/2022	IN	HYD/22-23/6790	3006855		MEGHA MUNDAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,45	3,917.00	0.00	254,647.00
29/12/2022	IN	HYD/22-23/6844	3006908		BHAGYASHREE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	256,605.00
31/12/2022	IN	SA2200380360	1380827		SAGAR LAGALI 02 DENTCARE ZIRCONIA BRUXCARE-38	2,688.00	0.00	259,293.00
01/01/2023	IN	SA2200380726	1381193		SUJATA GALAVE 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	261,981.00
01/01/2023	IN	SA2200380725	1381192		GANGA GIRAGAVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37	3,917.00	0.00	265,898.00
02/01/2023	IN	SA2200380805	1381279		SANJU JAMAGOUD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37	3,917.00	0.00	269,815.00
02/01/2023	IN	SA2200380910	1381384		G B SAJJAN 19a.M L S CROWN/BRIDGE-15 ,16 ,17	4,394.00	0.00	274,209.00
02/01/2023	IN	SA2200381270	1381741		SHEETAL GOVIND LADDA DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-44 ,45 ,46 ,47 ,48 , 02 DENTCARE ZIRCONIA BRUXCARE-14 ,15 ,16	22,895.00	0.00	297,104.00
02/01/2023	IN	SA2200381571	1382042		SAYAVVA HALLUR 27a. DENTCARE NOVA W/DIE-11 ,21	2,594.00	0.00	299,698.00

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02/01/2023	IN	SA2200381645	1382116		TUNGA BHANORA PATTAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-24 ,25 ,26 ,27 ,46	17,640.00	0.00	317,338.00
02/01/2023	IN	SA2200380771	1381245		PALLAVI AMBI 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	318,635.00
03/01/2023	IN	SA2200382678	1383149		MAMATA KULAKARANI 27a. DENTCARE NOVA W/DIE-12 ,13 ,14 ,15 ,16 ,17 ,43 ,44 ,45 ,46 ,47 ,48	15,561.00	0.00	334,196.00
03/01/2023	IN	SA2200383117	1383588		PUSHAPA DAPALAPURA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	335,493.00
04/01/2023	IN	SA2200383539	1384010		MADAPPA HALANGALI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-13 ,24 ,45 ,46 ,47	9,791.00	0.00	345,284.00
04/01/2023	IN	SA2200383543	1384014		MAHANTHESH GUDENNAVAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	347,242.00
04/01/2023	IN	SA2200383916	1384386		ANANYA SARUKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,36	3,917.00	0.00	351,159.00
04/01/2023	IN	SA2200384081	1384551		VITTAL TULASEGARI 02 DENTCARE ZIRCONIA BRUXCARE-16 ,17 ,18 ,26 ,27	13,440.00	0.00	364,599.00
05/01/2023	IN	HYD/22-23/7127	3007194		SATEESH GAYAKAWAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,15	3,917.00	0.00	368,516.00
05/01/2023	IN	SA2200385469	1385941		ISHRYA SALUNKE 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	369,813.00
06/01/2023	IN	SA2200386979	1387447		HANAMANT SHIRAGUPPI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	371,110.00
06/01/2023	IN	SA2200386554	1387024		CHANDRAKANT POOJARI 27a. DENTCARE NOVA W/DIE-23 ,24 ,25 ,26 ,27	6,484.00	0.00	377,594.00
07/01/2023	IN	SA2200388162	1388630		NIRMALA BAGADI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	378,891.00
09/01/2023	IN	SA2200390616	1391084		SAROJINI MANE 27a. DENTCARE NOVA W/DIE-22 ,23 ,24 ,25 ,26 ,33 ,34 ,35 ,36	11,671.00	0.00	390,562.00
09/01/2023	IN	SA2200389788	1390257		KAVITA PARITA 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	391,859.00
09/01/2023	IN	HYD/22-23/7268	3007338		GOVIND LADDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46,45	5,875.00	0.00	397,734.00
09/01/2023	IN	HYD/22-23/7269	3007339		RAJU NAVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	399,692.00
09/01/2023	IN	HYD/22-23/7270	3007340		RAMAPPA BALULA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46	3,917.00	0.00	403,609.00
09/01/2023	IN	HYD/22-23/7271	3007341		SUJEET S KULKARNI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	405,567.00
10/01/2023	IN	SA2200391910	1392372		DUNDAPPA NAGARAL 245 INJECTION MOULDING - IVOCAP BPS U&L - INJECTION + FINISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , LOGO-31	4,820.00	0.00	410,387.00



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10/01/2023	IN	SA2200391120	1391585		ABHISHEK ONTAGODI 82 DIE PREPARATION-38 , 27a. DENTCARE NOVA W/DIE-36 ,37 , 31 DENTCARE NOVA METAL ONLAY-38	3,329.00	0.00	413,716.00
10/01/2023	IN	HYD/22-23/7325	3007396		LUKMAN MULLA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,688.00	0.00	416,404.00
10/01/2023	IN	HYD/22-23/7335	3007406		MANE NAVANI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17,16,47,46	10,752.00	0.00	427,156.00
12/01/2023	IN	HYD/22-23/7410	3007479		AMIT V BADIGER DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45	2,688.00	0.00	429,844.00
12/01/2023	RT		11008745			0.00	2,594.00	427,250.00
12/01/2023	IN	SA2200394694	1395167		SOMANATH BIJJARAGI 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	428,547.00
13/01/2023	IN	SA2200396253	1396724		SRISHIL SAVANTRI 27a. DENTCARE NOVA W/DIE-31 ,41	2,594.00	0.00	431,141.00
13/01/2023	JE		1346411			0.00	43,083.00	388,058.00
13/01/2023	JE		1346411			43,083.00	0.00	431,141.00
13/01/2023	RC		6121895	Bank Transfer		0.00	259,293.00	171,848.00
14/01/2023	IN	HYD/22-23/7498	3007568		LALITHA PATLI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42,41,31,32	14,112.00	0.00	185,960.00
14/01/2023	IN	HYD/22-23/7511	3007582		ANIL SHIVAHATTI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46,45	5,875.00	0.00	191,835.00
14/01/2023	IN	HYD/22-23/7512	3007583		DEEPA KAMBLEKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	193,793.00
14/01/2023	IN	SA2200398590	1399056		RAGHAVENDR KULKARNI 09 LAVA ESSENTIAL-34 ,35 ,36 ,37	11,130.00	0.00	204,923.00
16/01/2023	IN	SA2200400291	1400760		GETA DABALA 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	206,220.00
16/01/2023	IN	SA2200400593	1401062		SACHIN SACHIN HIPPARGI 27a. DENTCARE NOVA W/DIE-16 ,17	2,594.00	0.00	208,814.00
17/01/2023	IN	SA2200402202	1402668		VIJAYALAXMI BUDIHAL 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	210,111.00
18/01/2023	IN	HYD/22-23/7609	3007681		ADARSHA MUGALKOD DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,688.00	0.00	212,799.00
21/01/2023	IN	SA2200408605	1409070		SAKKUBAI KARE 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 ,15 ,16 ,17 ,18 ,44 ,45 ,46	14,264.00	0.00	227,063.00
21/01/2023	IN	HYD/22-23/7700	3007777		JAYASHREE TELASANGA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	1,958.00	0.00	229,021.00
21/01/2023	IN	HYD/22-23/7724	3007798		MURAGAYYA MALALIMATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-48,47,36	5,875.00	0.00	234,896.00

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21/01/2023	IN	HYD/22-23/7725	3007799		DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,45	3,917.00	0.00	238,813.00
21/01/2023	IN	HYD/22-23/7729	3007811		SUREKHA TALEWAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,28,36	5,875.00	0.00	244,688.00
23/01/2023	IN	SA2200409731	1410194		RAJU TELI 27a. DENTCARE NOVA W/DIE-27 ,35 ,36 ,37	5,187.00	0.00	249,875.00
23/01/2023	IN	SA2200410279	1410740		PRAKASH TALIKOATI 27a. DENTCARE NOVA W/DIE-47 ,48	2,594.00	0.00	252,469.00
23/01/2023	IN	HYD/22-23/7750	3007825		ROOPA NAGANUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27,36	7,833.00	0.00	260,302.00
23/01/2023	IN	SA2200409625	1410088		SUMITRA MAMANAVARU 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	261,599.00
25/01/2023	IN	HYD/22-23/7857	3007933		RANES PATTIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	1,958.00	0.00	263,557.00
25/01/2023	IN	HYD/22-23/7858	3007930		SANKAR BATAGERI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,45	3,917.00	0.00	267,474.00
25/01/2023	IN	HYD/22-23/7828	3007902		TUSHAR CHIKKANAGODAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	1,958.00	0.00	269,432.00
25/01/2023	IN	HYD/22-23/7827	3007901		RAMESH YADAWAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,48,47	5,875.00	0.00	275,307.00
25/01/2023	IN	HYD/22-23/7826	3007900		HANAMANTH SINGADI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	277,265.00
25/01/2023	IN	SA2200412771	1413235		PRAKASH KOLOLAGI 27a. DENTCARE NOVA W/DIE-36 ,37 ,38	3,890.00	0.00	281,155.00
25/01/2023	IN	SA2200413516	1413973		REKHA TIPPAREDDI 27a. DENTCARE NOVA W/DIE-23 ,24 ,25 ,34 ,35 ,36	7,781.00	0.00	288,936.00
27/01/2023	IN	SA2200415250	1415701		RAVI PAUAR 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	290,233.00
28/01/2023	IN	HYD/22-23/7968	3008045		R.M HIREMATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	292,191.00
28/01/2023	IN	HYD/22-23/7967	3008044		ASHWINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	294,149.00
28/01/2023	IN	HYD/22-23/7963	3008040		SUNIL NAYAMAGAUD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	296,107.00
28/01/2023	IN	SA2200417072	1417526		BAGIRATHI KELAKAR 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	297,404.00
30/01/2023	IN	2301265542	7014849	Based On Sales Orders 15663.	I N PATAN DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	299,904.00
30/01/2023	IN	SA2200418615	1419066		GEETHA NIDAVAITI 27a. DENTCARE NOVA W/DIE-24 ,25	2,594.00	0.00	302,498.00

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30/01/2023	IN	SA2200419649	1420094		SHWETHA MALI 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	303,795.00
02/02/2023	IN	HYD/22-23/8158	3008225		BAGASHREE MALI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,688.00	0.00	306,483.00
02/02/2023	IN	HYD/22-23/8133	3008217		MENAXI BADRASHETTI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,15	3,917.00	0.00	310,400.00
02/02/2023	IN	HYD/22-23/8131	3008214		YALALINGA MALI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17,26,27	8,064.00	0.00	318,464.00
02/02/2023	IN	HYD/22-23/8130	3008212		TAMMANA GOUVARANAVAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	320,422.00
03/02/2023	IN	SA2200426921	1427352		SHARADA HIREMATH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37 ,09 LAVA ESSENTIAL-11 ,21 ,22	14,222.00	0.00	334,644.00
04/02/2023	IN	SA2200427415	1427844		SHELA BIJJARGI 27a. DENTCARE NOVA W/DIE-15 ,25 ,26 ,27	5,187.00	0.00	339,831.00
04/02/2023	IN	SA2200427684	1428113		SAHADEEV WALIKAR 27a. DENTCARE NOVA W/DIE-24 ,25 ,26 ,27 ,28 ,34 ,35 ,36 ,37 ,38	12,968.00	0.00	352,799.00
04/02/2023	IN	SA2200427846	1428273		MAHANTHESH GUDENNAVARRO 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-13 ,15 ,16	5,875.00	0.00	358,674.00
04/02/2023	IN	SA2200428378	1428804		i n patan DENTCARE ALIGNERS PRIME PACK 26 SPLINTS-11	35,405.00	0.00	394,079.00
06/02/2023	IN	HYD/22-23/8268	3008345		SUMAN JADHAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-18,17	3,917.00	0.00	397,996.00
06/02/2023	IN	HYD/22-23/8264	3008341		RUSHALI GORAPPADA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	1,958.00	0.00	399,954.00
07/02/2023	IN	HYD/22-23/8323	3008400		JOTHI HALANGALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46,45	5,875.00	0.00	405,829.00
07/02/2023	IN	HYD/22-23/8315	3008392		RANJITH OSWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27,28	5,875.00	0.00	411,704.00
07/02/2023	IN	HYD/22-23/8301	3008379		SURESH MUCHANDI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	413,662.00
07/02/2023	IN	SA2200430553	1430982		RAJU GOWDA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	414,959.00
07/02/2023	JE		1402546			105,384.00	0.00	520,343.00
07/02/2023	JE		1402546			0.00	105,384.00	414,959.00
07/02/2023	RC		6132184	Bank Transfer		0.00	303,795.00	111,164.00
13/02/2023	IN	SA2200439521	1439932		POOJA SHINDE 27a. DENTCARE NOVA W/DIE-17 ,18	2,594.00	0.00	113,758.00
13/02/2023	IN	SA2200438468	1438883		GIRISH CHAVAJA 27a. DENTCARE NOVA W/DIE-14 ,15 ,16	3,890.00	0.00	117,648.00

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13/02/2023	IN	HYD/22-23/8509	3008589		SHEWTA DURGOJI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	1,958.00	0.00	119,606.00
13/02/2023	IN	HYD/22-23/8512	3008592		MAHANTESH GUDENNAVAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	5,875.00	0.00	125,481.00
14/02/2023	IN	SA2200440552	1440969		SHANTA BAYI MORE 27a. DENTCARE NOVA W/DIE-16 ,45 ,46 ,47	5,187.00	0.00	130,668.00
14/02/2023	IN	SA2200440572	1440989		PARKASH KOLOLAGI 27a. DENTCARE NOVA W/DIE-46 ,47 ,48	3,890.00	0.00	134,558.00
14/02/2023	IN	SA2200439937	1440355		MARUTI JAMBAGI 19a.M L S CROWN/BRIDGE-44 ,45 ,46 ,47 ,48	7,324.00	0.00	141,882.00
14/02/2023	IN	SA2200440892	1441306		MAHADEV SATTI 09 LAVA ESSENTIAL-35 ,36 ,37 ,38	11,130.00	0.00	153,012.00
14/02/2023	IN	HYD/22-23/8557	3008636		BASAWARAJ SONAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	154,970.00
15/02/2023	IN	HYD/22-23/8588	3008666		SUREKHA PATTANA SHETTY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,15	3,917.00	0.00	158,887.00
15/02/2023	IN	HYD/22-23/8595	3008672		SUDHA RANI HIREMATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	160,845.00
16/02/2023	IN	HYD/22-23/8659	3008738		SAILA HIREMATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	162,803.00
20/02/2023	IN	HYD/22-23/8772	3008847		SPOORTI KULKARNI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	164,761.00
20/02/2023	IN	SA2200447891	1448296		DALAWAYI 29 DENTCARE NOVA FULL METAL W/DIE-16	525.00	0.00	165,286.00
20/02/2023	IN	HYD/22-23/8773	3008848		GANGA TUNGAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,26	5,376.00	0.00	170,662.00
20/02/2023	IN	HYD/22-23/8776	3008851		BARATI BANNATTI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	172,620.00
20/02/2023	IN	HYD/22-23/8780	3008855		S.B NAIK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-18,17,16,15	11,865.00	0.00	184,485.00
21/02/2023	IN	HYD/22-23/8840	3008919		PADMAVATHI KOLAKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27,33,34,35,36,37,38	17,624.00	0.00	202,109.00
21/02/2023	IN	SA2200450223	1450619		SHANTA GOLLAPOGOL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26 ,27 ,35 ,36 ,37 ,45 ,46 ,47	17,624.00	0.00	219,733.00
22/02/2023	IN	SA2200451414	1451811		MALLAPA PATIL 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	221,030.00
22/02/2023	IN	SA2200451280	1451678		ANNAPURNA HADAGALI 27a. DENTCARE NOVA W/DIE-44 ,45 ,46 ,47 ,48	6,484.00	0.00	227,514.00

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23/02/2023	IN	SA2200454044	1454434		RAJESH OSWAL 19a.M L S CROWN/BRIDGE-34 ,35 ,36 ,37 ,38 ,09 LAVA ESSENTIAL-31 ,32 ,33 ,41 ,42 ,43 ,44	26,801.00	0.00	254,315.00
24/02/2023	IN	SA2200455643	1456029		M A PATIL 19a.M L S CROWN/BRIDGE-15 ,16 ,17 ,18	5,859.00	0.00	260,174.00
24/02/2023	IN	SA2200455616	1456002		ROHINI MYAMGOUD 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	261,471.00
24/02/2023	IN	SA2200455642	1456028		SEEMA HOSUMANI 27a. DENTCARE NOVA W/DIE-46 ,47	2,594.00	0.00	264,065.00
25/02/2023	IN	SA2200456790	1457177		NIKHIL LHANNAVEERA 09 LAVA ESSENTIAL-21	2,783.00	0.00	266,848.00
25/02/2023	IN	SA2200456949	1457335		ASHOKE TIMMA SHETTY 27a. DENTCARE NOVA W/DIE-23 ,24 ,25 ,26 ,27	6,484.00	0.00	273,332.00
25/02/2023	IN	SA2200456838	1457224		ANITA SIDDAVAGOL 09 LAVA ESSENTIAL-44 ,45 ,46 ,47	11,130.00	0.00	284,462.00
27/02/2023	IN	HYD/22-23/9062	3009140		ANAJUYA SEGUNASI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26	5,875.00	0.00	290,337.00
27/02/2023	IN	HYD/22-23/9075	3009152		MADEVI PADAGANNAVAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46	3,917.00	0.00	294,254.00
27/02/2023	RT	1439932	11010183	Based On A/R Invoices 1439932.		0.00	2,594.00	291,660.00
01/03/2023	IN	HYD/22-23/9203	3009277		HAWARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	2,966.00	0.00	294,626.00
03/03/2023	RC		6144404	Bank Transfer		0.00	291,660.00	2,966.00
03/03/2023	IN	HYD/22-23/9286	3009364		NAGAPPA SHIVLOOR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	3,917.00	0.00	6,883.00
04/03/2023	IN	HYD/22-23/9344	3009420		SIDDAPPA SAVADI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	8,841.00
04/03/2023	IN	HYD/22-23/9356	3009430		AMITE JAMADAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	10,799.00
04/03/2023	IN	HYD/22-23/9357	3009431		PRAVEEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,36	3,917.00	0.00	14,716.00
06/03/2023	IN	HYD/22-23/9398	3009474		SHRUTI KALLOLLI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,15,14,26	7,833.00	0.00	22,549.00
06/03/2023	IN	HYD/22-23/9400	3009476		YASIN HAVALDAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	24,507.00
06/03/2023	JE		1468407			0.00	102,407.00	-77,900.00
06/03/2023	JE		1468407			102,407.00	0.00	24,507.00
07/03/2023	IN	SA2200470228	1470604		MAMTAJ KOLAR 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	25,804.00

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07/03/2023	IN	SA2200470312	1470688		SUMAYA JUMADAR 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	27,101.00
08/03/2023	IN	SA2200471881	1472255		KAMALA CHOUDHRI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,21 ,22 ,23 ,24 ,25 ,33 ,34 ,43 ,44 ,47	44,489.00	0.00	71,590.00
09/03/2023	IN	HYD/22-23/9584	3009659		GOSAI GAYATRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	73,548.00
09/03/2023	IN	HYD/22-23/9577	3009654		MUTTAKKA KALASHETTI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	5,875.00	0.00	79,423.00
09/03/2023	IN	HYD/22-23/9576	3009653		JAYASHREE PAWAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,688.00	0.00	82,111.00
09/03/2023	IN	HYD/22-23/9574	3009651		POORNIMA KODANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	84,069.00
10/03/2023	IN	SA2200474755	1475130		ASHOK TIMMASHETTY 27a. DENTCARE NOVA W/DIE-32 ,33 ,34 ,35 ,36 ,37 ,38	9,077.00	0.00	93,146.00
11/03/2023	IN	SA2200476195	1476561		BABITA SONAR 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 ,15 ,16 ,17	9,077.00	0.00	102,223.00
13/03/2023	IN	HYD/22-23/9741	3009816		GANGA YARAGATTI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	3,917.00	0.00	106,140.00
13/03/2023	IN	HYD/22-23/9752	3009826		SIDDARTH KUMBAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,688.00	0.00	108,828.00
14/03/2023	IN	SA2200479049	1479421		SANGAMESH GABIGOL 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	110,125.00
14/03/2023	IN	SA2200480334	1480701		H.R KULKARNI 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25	12,968.00	0.00	123,093.00
16/03/2023	IN	SA2200481904	1482272		ASHOKA RAMADURGA 27a. DENTCARE NOVA W/DIE-15 ,16 ,17 ,18	5,187.00	0.00	128,280.00
16/03/2023	IN	BLR/22-23/2151	2002156		SULTAN NADAF DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	3,917.00	0.00	132,197.00
16/03/2023	IN	BLR/22-23/2171	2002175		NAGAMMA KORI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36,37,38	10,752.00	0.00	142,949.00
16/03/2023	IN	BLR/22-23/2183	2002186		RAJU GURJANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,15	3,917.00	0.00	146,866.00
16/03/2023	IN	BLR/22-23/2184	2002187		VINAYAK BHAT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46	3,917.00	0.00	150,783.00
17/03/2023	IN	SA2200484503	1484871		SUNANDA BALADAWA 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,25 ,26 ,27	14,264.00	0.00	165,047.00
17/03/2023	IN	BLR/22-23/2274	2002279		SAMEENA PARTHLI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-48	1,958.00	0.00	167,005.00

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17/03/2023	IN	BLR/22-23/2265	2002270		SAQIB TALIKOTI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	168,963.00
18/03/2023	IN	BLR/22-23/2298	2002305		AJIT KEMAHHAVAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	170,921.00
18/03/2023	IN	BLR/22-23/2297	2002306		SHANTA SINGADI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	172,879.00
18/03/2023	IN	BLR/22-23/2328	2002336		REKHA ARAKERI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	1,958.00	0.00	174,837.00
18/03/2023	IN	BLR/22-23/2331	2002339		BASAVARAJ JAMBAGI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	176,795.00
18/03/2023	IN	BLR/22-23/2330	2002338		SIDDU GOURAGOND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	1,958.00	0.00	178,753.00
18/03/2023	IN	BLR/22-23/2329	2002337		RAJU GULAPPAGOL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,47,46,45	7,833.00	0.00	186,586.00
19/03/2023	IN	SA2200486871	1487232		L R BHAT 09 LAVA ESSENTIAL-21 ,22 ,23	8,348.00	0.00	194,934.00
21/03/2023	IN	SA2200489859	1490213		GEETHA MALI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	196,892.00
21/03/2023	IN	SA2200489968	1490322		SAMEENA PARATANALLI 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-47 ,48	21,273.00	0.00	218,165.00
21/03/2023	IN	SA2200489999	1490353		SHAKUNTHALA KADDI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-13 ,14	3,917.00	0.00	222,082.00
23/03/2023	IN	SA2200492908	1493252		GANGU BAYI TELI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-46	3,528.00	0.00	225,610.00
24/03/2023	IN	SA2200494288	1494630		SADIQ MODHOL 09 LAVA ESSENTIAL-11 ,12 ,21 ,22 ,23	13,913.00	0.00	239,523.00
24/03/2023	IN	SA2200494964	1495303		SUJATA RAGA 27a. DENTCARE NOVA W/DIE-37 ,38	2,594.00	0.00	242,117.00
25/03/2023	IN	SA2200495036	1495375		VIDYASHRI KALAL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,21	14,112.00	0.00	256,229.00
25/03/2023	IN	SA2200496150	1496486		SUNANDA BALADAWA 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	18,155.00	0.00	274,384.00
27/03/2023	IN	SA2200497392	1497726		VIJAY MACHAKANUR 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	275,681.00
28/03/2023	IN	SA2200498193	1498537		JOTHI GURAVVA 27a. DENTCARE NOVA W/DIE-15 ,16 ,17	3,890.00	0.00	279,571.00
28/03/2023	IN	SA2200498386	1498729		VIDYAI ITTANAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15	3,917.00	0.00	283,488.00
28/03/2023	IN	SA2200499512	1499854		GULNAZ DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	285,988.00
28/03/2023	IN	SA2200499129	1499472		RAMAPPA NESUR 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	287,285.00

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29/03/2023	IN	SA2200499728	1500070		TABSUM QADRI 27a. DENTCARE NOVA W/DIE-24 ,25	2,594.00	0.00	289,879.00
30/03/2023	IN	SA2200501821	1502160		SUJATA JAMGOUDA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	291,837.00
30/03/2023	JE		1525790			43,591.00	0.00	335,428.00
30/03/2023	JE		1525790			0.00	43,591.00	291,837.00
30/03/2023	RC		6156095	Bank Transfer		0.00	300,000.00	-8,163.00
30/03/2023	IN	BLR/22-23/2770	2002772		ANAND SOLLAPUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46,45	5,875.00	0.00	-2,288.00
30/03/2023	IN	2303359961	7023294	PATIENT NAME NOT GIVEN ,MFC Based On Sales Orders 25302.	NEELAKANTA BIJJARAGI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,28	5,875.00	0.00	3,587.00
30/03/2023	JE		1525784			47,959.00	0.00	51,546.00
30/03/2023	JE		1525784			0.00	47,959.00	3,587.00
30/03/2023	RT	2002279	12000059	Based On A/R Invoices 2002279.C/N FOR W/T CHANGE ,22-23/CN58		0.00	1,958.00	1,629.00
31/03/2023	IN	2303359601	7023485	Based On Sales Orders 25506.	RAJENDRA NIDONI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,297.00	0.00	2,926.00
31/03/2023	IN	SA2200503650	1503982		NILAVVA SEJALADI 09 LAVA ESSENTIAL-11 ,12 ,21 ,22 ,23 ,24 ,25	19,478.00	0.00	22,404.00
01/04/2023	IN	2303364511	34000131	MFC Based On Sales Orders 25677. bill and gc sent	SHOBHA KALAL DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36,37	7,056.00	0.00	29,460.00
01/04/2023	IN	BLR/23-24/23	32000023		PALLAVI HIREMATH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47,46	5,376.00	0.00	34,836.00
01/04/2023	IN	SA2300001167	31001161		SARASWATHI SORAGAVI 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	35,414.00
03/04/2023	IN	SA2300002784	31002776		PARASURAM BYKODA 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-21	10,637.00	0.00	46,051.00
03/04/2023	IN	SA2300002567	31002559		ROOPA BADIGER 27a. DENTCARE NOVA W/DIE-15 ,16 ,25 ,26 ,46	6,484.00	0.00	52,535.00
03/04/2023	IN	SA2300002236	31002229		BANDENAVAS WALIKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,36	3,917.00	0.00	56,452.00
03/04/2023	IN	SA2300001807	31001803		HANUMANTH NIRANI 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	59,140.00
03/04/2023	IN	BLR/23-24/99	32000097		PALLAVI HIREMATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46	3,917.00	0.00	63,057.00
04/04/2023	RT	32000023	132000001	Based On A/R Invoices 32000023. 23-24/CN.2		0.00	5,376.00	57,681.00
04/04/2023	IN	SA2300003167	31003166		AMRUTA PATIL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47	3,917.00	0.00	61,598.00
04/04/2023	IN	SA2300003177	31003176		NISHMITA RAICHUR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46 ,47	5,875.00	0.00	67,473.00



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04/04/2023	IN	SA2300003221	31003220		SIRAPPA MALI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	68,770.00
04/04/2023	IN	SA2300003305	31003304		A S KAMBAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47 ,48	3,917.00	0.00	72,687.00
04/04/2023	IN	SA2300003347	31003346		ANNU NAYIKE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,48	3,917.00	0.00	76,604.00
04/04/2023	IN	SA2300003398	31003396		VAYABAV KADAM 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	77,901.00
04/04/2023	IN	SA2300003413	31003411		SAVITRI SAMPAGAVI 02 DENTCARE ZIRCONIA BRUXCARE-17 ,26 ,27	8,064.00	0.00	85,965.00
04/04/2023	IN	SA2300004205	31004196		SUNANDA BALADAWA 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	16,858.00	0.00	102,823.00
04/04/2023	IN	SA2300004618	31004604		SARASWATHI SORAGAVI 19a.M L S CROWN/BRIDGE-31 ,33 ,41 ,42 ,43	7,324.00	0.00	110,147.00
04/04/2023	RT		131000055			0.00	18,155.00	91,992.00
05/04/2023	IN	SA2300005326	31005308		HANMANT MALI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47 ,48	5,875.00	0.00	97,867.00
06/04/2023	IN	SA2300007068	31007050		HANUMANTH DALAVAYI 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	100,555.00
06/04/2023	RT	31001803	131000169	Based On A/R Invoices 31001803.		0.00	2,688.00	97,867.00
08/04/2023	IN	BLR/23-24/317	32000316		PRASHNTH PARATNALLI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,44,43,36	10,752.00	0.00	108,619.00
08/04/2023	IN	SA2300009222	31009202		RAMESH JAMA GOUDA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,46 ,47 ,48	7,833.00	0.00	116,452.00
09/04/2023	IN	SA2300009553	31009532		S.SPARANJAPE 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,26 ,27 ,28	16,858.00	0.00	133,310.00
10/04/2023	IN	SA2300010508	31010493		SHREDEVI SUTAR 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	134,607.00
10/04/2023	IN	SA2300009684	31009673		SAVITA PAKALI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	136,565.00
11/04/2023	IN	SA2300011006	31010993		SHWETA BELLANKI 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	139,253.00
11/04/2023	IN	SA2300012183	31012166		L M KORE 27a. DENTCARE NOVA W/DIE-33 ,34 ,35 ,36 ,37	6,484.00	0.00	145,737.00
11/04/2023	IN	SA2300012555	31012537		SUSHEELA PATTAR 27a. DENTCARE NOVA W/DIE-15 ,16 ,17	3,890.00	0.00	149,627.00
12/04/2023	IN	SA2300012954	31012940		LAKKAVVA WALIMARD 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,41 ,42 ,43	17,798.00	0.00	167,425.00
12/04/2023	IN	SA2300012811	31012797		M S KORE 27a. DENTCARE NOVA W/DIE-25 ,26 ,27 ,45 ,46	6,484.00	0.00	173,909.00
12/04/2023	IN	SA2300012805	31012791		NILAWA SASALADI 09 LAVA ESSENTIAL-13 ,14 ,15 ,16	11,130.00	0.00	185,039.00

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13/04/2023	IN	2304392541	34002569	Based On Sales Orders 2158.	BASAVARAJ BIRADAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	2,966.00	0.00	188,005.00
14/04/2023	IN	SA2300016104	31016089		RAJASHEKAR NIDONI 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-45	10,637.00	0.00	198,642.00
14/04/2023	IN	2304395151	34002905	BITE AND TRAY ENCLOSED Based On Sales Orders 2516.	CHANDA SHIROL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	3,465.00	0.00	202,107.00
14/04/2023	IN	2304384202	34002838	Based On Sales Orders 2039.	ALFIYA NIPPANI DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	204,607.00
15/04/2023	IN	SA2300018104	31018083		KAVITA TERADAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	206,565.00
16/04/2023	IN	SA2300018781	31018756		HEMA JEEVAPUR 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	10,374.00	0.00	216,939.00
16/04/2023	IN	2304397471	34003010	Based On Sales Orders 2559.	SHIVAPUTRAYYA SIDDAGIRIMATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	3,890.00	0.00	220,829.00
17/04/2023	IN	SA2300019496	31019475		DEEPA BIJJARAGI 09 LAVA ESSENTIAL-11 ,21	5,565.00	0.00	226,394.00
17/04/2023	IN	SA2300020448	31020423		H S CHITTARAGGI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 ,14 ,15 ,16 ,17 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27 ,28 ,45 ,46 ,47	23,923.00	0.00	250,317.00
18/04/2023	IN	SA2300021000	31020982		MAHENDRA AURSANG 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26	3,917.00	0.00	254,234.00
18/04/2023	IN	SA2300021811	31021790		ADINATH PACHARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	256,192.00
18/04/2023	IN	SA2300021909	31021887		PUSHPALATA BIRANAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 ,17 ,46 ,47 , 09 LAVA ESSENTIAL-11	12,574.00	0.00	268,766.00
19/04/2023	IN	SA2300022931	31022922		SANTHVVA KUMAR 27a. DENTCARE NOVA W/DIE-41 ,42 ,43 ,44 ,45 ,46	7,781.00	0.00	276,547.00
19/04/2023	IN	SA2300022909	31022900		SHABAN APPARD 02 DENTCARE ZIRCONIA BRUXCARE-15 ,16 ,17	8,064.00	0.00	284,611.00
20/04/2023	IN	SA2300023970	31023961		S N MANNUR LAVA ESSENTIAL FULL CONTOUR-14 ,15 ,16 ,17	11,130.00	0.00	295,741.00
20/04/2023	IN	2304406551	34003986	Based On Sales Orders 3626.	SOPHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,394.00	0.00	300,135.00
21/04/2023	IN	SA2300025390	31025378		GALGALI LUCITONE MATERIAL EXTRA-11 , 286a. ACRYLIC FULL DENTURE U&L ACRYLISING & POLISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , LUCITONE MATERIAL EXTRA(lower)-41	3,098.00	0.00	303,233.00
21/04/2023	IN	BLR/23-24/897	32000892		IRAPPA HUGAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,27	3,917.00	0.00	307,150.00

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22/04/2023	IN	2304417131	34004753	Based On Sales Orders 4417.	ASHA NAGMOTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	309,108.00
24/04/2023	IN	SA2300028076	31028062		BAKTI KABARA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26 ,35 ,36 ,45 ,46 ,47	13,708.00	0.00	322,816.00
24/04/2023	IN	SA2300027826	31027812		ROOPA KARNI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37 ,47	5,875.00	0.00	328,691.00
24/04/2023	IN	2304417351	34005235	Based On Sales Orders 4957.	AMRUTA PATIL LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-24,25,26,27	11,130.00	0.00	339,821.00
24/04/2023	IN	SA2300028366	31028351		VIJAYAKUMAR HIRESOMANNAVURU 09 LAVA ESSENTIAL-23	2,783.00	0.00	342,604.00
25/04/2023	IN	2304417101	34005556	PT NAME IS PRASHANT SASALADI-ME SAID Based On Sales Orders 5366.	PRASHANT SASALADI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	344,562.00
25/04/2023	IN	23043842061	34005732	NEW RB TRAY CAME ON 17-4-23 ASHA Based On Sales Orders 5496.	ALFIYA NIPPANI DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	1,155.00	0.00	345,717.00
25/04/2023	IN	SA2300029226	31029209		SUNANDA HUGAR 27a. DENTCARE NOVA W/DIE-16 ,17	2,594.00	0.00	348,311.00
25/04/2023	IN	SA2300029458	31029441		M A PATIL 02 DENTCARE ZIRCONIA BRUXCARE-35 ,36 ,37 ,38	10,752.00	0.00	359,063.00
25/04/2023	IN	SA2300030071	31030050		AI ALABAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	361,021.00
26/04/2023	IN	SA2300030136	31030117		SAVITRI SHIPARMATTI 09 LAVA ESSENTIAL-11 ,12	5,565.00	0.00	366,586.00
26/04/2023	IN	SA2300030178	31030159		APPASAHEB KAMBALE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,36 ,37 ,09 LAVA ESSENTIAL-23 ,24 ,25	14,222.00	0.00	380,808.00
26/04/2023	IN	SA2300030337	31030318		GIRIJA GALAGALI 09 LAVA ESSENTIAL-12 ,21 , 27a. DENTCARE NOVA W/DIE-46 ,47	8,159.00	0.00	388,967.00
26/04/2023	IN	2304384205	34005851	NEW RB TRAY CAME ON 17-4-23 ASHA Based On Sales Orders 5495.	ALFIYA NIPPANI DENTCARE ALIGNERS PRIME 33 SPLINTS (CLEAR ALIGNER) PER PACK-	42,440.00	0.00	431,407.00
26/04/2023	IN	SA2300030850	31030829		SANTHA MASRADDI 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,25 ,26 ,27 ,34 ,35 ,36 ,44 ,46 ,47	22,045.00	0.00	453,452.00
26/04/2023	IN	SA2300031509	31031485		MEENAKSHI BALEGAR 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43 ,02 DENTCARE ZIRCONIA BRUXCARE-15 ,16 ,17	16,853.00	0.00	470,305.00
26/04/2023	IN	SA2300030552	31033046		MADEVI PADAGANNAVURU 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 ,17 ,18	6,484.00	0.00	476,789.00
28/04/2023	IN	SA2300033152	31033129		CHANDRAVVA HALLALLI 09 LAVA ESSENTIAL-21 ,22 ,23	8,348.00	0.00	485,137.00
28/04/2023	IN	SA2300033338	31033315		AKSHAY KORI 02 DENTCARE ZIRCONIA BRUXCARE-15 ,16 ,25 ,26 ,36	13,440.00	0.00	498,577.00
28/04/2023	IN	SA2300033991	31033967		PARAPPA BUDNI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24	26,696.00	0.00	525,273.00

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29/04/2023	IN	BLR/23-24/1314	32001305		VISHWANATH HOSAMANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	527,231.00
29/04/2023	IN	2304440151	34007010	Based On Sales Orders 6849.	SAKKUBAYI KAVALE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,46	3,917.00	0.00	531,148.00
29/04/2023	IN	2304440271	34007162	Based On Sales Orders 6894.	SUSHMITA KADAPATTI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,297.00	0.00	532,445.00
29/04/2023	IN	SA2300035283	31035253		KALAVATHI GURAV 268c.DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE U&L DENTURE DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	7,077.00	0.00	539,522.00
30/04/2023	IN	SA2300036269	31036236		CHAITANYA TALAKERI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	541,480.00
30/04/2023	IN	SA2300036206	31036173		RAVI JAB GOUDA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	543,438.00
30/04/2023	IN	SA2300036432	31036399		MEENAKSHI MAGADUM 02 DENTCARE ZIRCONIA BRUXCARE-47	2,688.00	0.00	546,126.00
30/04/2023	IN	SA2300036694	31036660		BARATI JALAVADI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26	3,917.00	0.00	550,043.00
30/04/2023	IN	SA2300036950	31036916		GEETA JAINAPUR 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	551,340.00
30/04/2023	IN	SA2300036163	31036130		ASHOKANGADI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	553,298.00
30/04/2023	IN	SA2300036059	31036027		SATYAVVA KALE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	555,256.00
02/05/2023	IN	BLR/23-24/1394	32001384		YASIN NADAF DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	3,917.00	0.00	559,173.00
02/05/2023	IN	SA2300038077	31038047		ASHOKE BIJJARAGI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37 ,45 ,46 ,47 ,09 LAVA ESSENTIAL-15 ,16 ,17 ,18	20,921.00	0.00	580,094.00
03/05/2023	IN	SA2300039503	31039471		INDRAJEETH NAGANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27	3,917.00	0.00	584,011.00
03/05/2023	IN	SA2300039523	31039491		GEETHA JAINAPUR 27a. DENTCARE NOVA W/DIE-44	1,297.00	0.00	585,308.00
04/05/2023	IN	SA2300040241	31040214		SANTHA MASRADDI 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,25 ,26 ,27 ,34 ,35 ,36 ,44 ,46 ,47	20,748.00	0.00	606,056.00
04/05/2023	RT	31030829	131000967	Based On A/R Invoices 31030829.		0.00	22,045.00	584,011.00
05/05/2023	IN	SA2300041805	31041775		LAXMI KURNI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	585,969.00
05/05/2023	IN	SA2300042036	31042005		SIDDALINGA KAVATEKAR 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,23 ,24 ,25	7,781.00	0.00	593,750.00

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06/05/2023	IN	BLR/23-24/1639	32001632		CHANNAPPA PALIBAVI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,688.00	0.00	596,438.00
06/05/2023	IN	SA2300042784	31042752		PAVANA KUMAR PATIL 09 LAVA ESSENTIAL-11 ,12 ,13 ,21	11,130.00	0.00	607,568.00
07/05/2023	IN	SA2300044358	31044322		VIJAYAKUMAR KABI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	609,526.00
08/05/2023	IN	SA2300044555	31044519		R K NAYAK 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36	3,917.00	0.00	613,443.00
08/05/2023	IN	SA2300045473	31045436		SHOBHA IRAPPA MAREGUDDI 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	614,740.00
08/05/2023	IN	SA2300045527	31045490		APOORVA PATIL 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	616,037.00
09/05/2023	IN	SA2300046697	31046660		S S PATIL 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-26 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-25 , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-24 , 27a. DENTCARE NOVA W/DIE-23 ,24	9,140.00	0.00	625,177.00
09/05/2023	IN	SA2300046404	31046370		ASHWINI HADAPADA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,41 ,42 ,43	17,798.00	0.00	642,975.00
09/05/2023	IN	SA2300046164	31046131		JAYANTI HANDIGUNDA 09 LAVA ESSENTIAL-44 ,45 ,46 ,47	11,130.00	0.00	654,105.00
09/05/2023	IN	SA2300046148	31046115		BASAVARAJ BAGANNAVAR 27a. DENTCARE NOVA W/DIE-15 ,16	2,594.00	0.00	656,699.00
09/05/2023	IN	SA2300045987	31045955		SHESHICALA NYAMEGOUDA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47 ,48	3,917.00	0.00	660,616.00
10/05/2023	IN	SA2300047443	31047411		SUNANDA BALAMATTI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15 ,16 ,34 ,35 ,36 ,43 ,44 ,45	17,624.00	0.00	678,240.00
10/05/2023	IN	SA2300047307	31047276		SOMANATH NANDAPPANAVRO 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	679,537.00
10/05/2023	IN	BLR/23-24/1832	32001825		SHRUTHI KAMATE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	681,495.00
10/05/2023	IN	SA2300048467	31048433		ANAND PATTANSHETTY 09 LAVA ESSENTIAL-11 ,12 ,21	8,348.00	0.00	689,843.00
11/05/2023	IN	BLR/23-24/1908	32001900		GEETA NINGAPPA DEVARAVAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,44,34	5,875.00	0.00	695,718.00
11/05/2023	IN	SA2300049554	31049515		DEEPA SHANTAVEER BANAKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	697,676.00
12/05/2023	IN	SA2300050038	31050004		SUJATA SHANTAVEER BANAKAR 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	701,566.00
12/05/2023	IN	SA2300050170	31050136		BARATI DAGA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	702,863.00
12/05/2023	RC		16018955	Bank Transfer		0.00	455,256.00	247,607.00

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12/05/2023	IN	SA2300050699	31050664		RAVI METI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27	3,917.00	0.00	251,524.00
12/05/2023	JE	3433	1802073			0.00	18,586.00	232,938.00
12/05/2023	JE	3433	1802073			18,586.00	0.00	251,524.00
13/05/2023	IN	SA2300051870	31051850		ANANTA BOHARA 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-35 ,45 ,47	9,230.00	0.00	260,754.00
15/05/2023	IN	SA2300053300	31053277		POOJA MAGAJULI 31 DENTCARE NOVA METAL ONLAY W/DIE-38	630.00	0.00	261,384.00
15/05/2023	IN	SA2300053461	31053437		LAXMI KONNUR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37 ,47 ,48	5,875.00	0.00	267,259.00
15/05/2023	IN	SA2300053702	31053671		SABU CHOURI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	268,556.00
15/05/2023	IN	SA2300053767	31053735		SARADA MARBAGE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	270,514.00
15/05/2023	IN	SA2300053892	31053860		SAHANA DARI GONDA 27a. DENTCARE NOVA W/DIE-36 ,46	2,594.00	0.00	273,108.00
15/05/2023	IN	SA2300054095	31054063		TANUJASHREE S PALABHAVIMATH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	275,066.00
15/05/2023	IN	SA2300054162	31054130		SRISHIAL JABGUUDA 09 LAVA ESSENTIAL-45 ,46 ,47 ,48	11,130.00	0.00	286,196.00
16/05/2023	IN	SA2300054769	31054749		MAHESH ADALLI MATH 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	288,884.00
16/05/2023	IN	SA2300054847	31054827		PULABAYI SHINDE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	290,842.00
16/05/2023	IN	SA2300055345	31055323		SUREKHA ZAD 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,16 ,36 ,37 ,45 ,46 ,47	11,671.00	0.00	302,513.00
16/05/2023	IN	SA2300055439	31055417		SEEMA KOTILAGI 02 DENTCARE ZIRCONIA BRUXCARE-46 ,47	5,376.00	0.00	307,889.00
16/05/2023	IN	SA2300055578	31055556		HARUNRASHID NAYAKWADI 09 LAVA ESSENTIAL-11	2,783.00	0.00	310,672.00
17/05/2023	IN	SA2300056519	31056498		RAVIKUMAR TELI 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	311,969.00
17/05/2023	IN	SA2300056742	31056721		SHIVANI ANIBANDI 27a. DENTCARE NOVA W/DIE-25 ,45 ,46	3,890.00	0.00	315,859.00
18/05/2023	IN	SA2300058101	31058076		REKHA KAKANDAKI 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,35 ,36 ,37 ,45 ,46 ,47	22,045.00	0.00	337,904.00
18/05/2023	RC		16021457	Bank Transfer		0.00	100,000.00	237,904.00
18/05/2023	JE	3473	1815557			0.00	5,848.00	232,056.00
18/05/2023	JE	3473	1815557			5,848.00	0.00	237,904.00
19/05/2023	IN	BLR/23-24/2368	32002359		PRASAD MALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	1,958.00	0.00	239,862.00

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19/05/2023	IN	BLR/23-24/2348	32002341		RAKSHITA KARE HONNE DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,528.00	0.00	243,390.00
19/05/2023	IN	BLR/23-24/2345	32002338		MENAXIE HIREMATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	245,348.00
19/05/2023	IN	SA2300059229	31059202		RUPA SAVATA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	247,306.00
19/05/2023	IN	SA2300059398	31059371		ROHIT GENNUR 09 LAVA ESSENTIAL-11 ,21	5,565.00	0.00	252,871.00
19/05/2023	IN	SA2300059620	31059593		SOMANATH BIJJARAGI 27a. DENTCARE NOVA W/DIE-25 ,26 ,27	3,890.00	0.00	256,761.00
19/05/2023	IN	SA2300059713	31059686		ASHOK TIMOSHETTY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15	3,917.00	0.00	260,678.00
20/05/2023	IN	SA2300061285	31061252		MALLAYA HIREMATH 09 LAVA ESSENTIAL-31 ,32 ,41 ,42 ,43 ,44 ,45 ,46 ,47	25,043.00	0.00	285,721.00
20/05/2023	IN	SA2300061057	31061024		MADEVI DESAI 27a. DENTCARE NOVA W/DIE-24 ,25 ,26 ,27	5,187.00	0.00	290,908.00
22/05/2023	IN	SA2300062511	31062491		MADEVI BODYAL 27a. DENTCARE NOVA W/DIE-31 ,32 ,41 ,42	5,187.00	0.00	296,095.00
23/05/2023	IN	SA2300063228	31063207		SRISHIAL ATHANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37 ,38	5,875.00	0.00	301,970.00
23/05/2023	IN	SA2300064133	31064109		MANJULA ITANAL 27a. DENTCARE NOVA W/DIE-35 ,36 ,45 ,46 ,47	6,484.00	0.00	308,454.00
24/05/2023	IN	TI/35000775	31065161		BASAVARAJ HUSUR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26,27,28	10,752.00	0.00	319,206.00
24/05/2023	IN	TI/35000802	31065188		JAYASHRI HULYAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	321,164.00
24/05/2023	IN	TI/35000880	31065266		L B PATIL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-11 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	5,654.00	0.00	326,818.00
24/05/2023	IN	SA2300065218	31066335		CHANDAPPA KARJAGE 09 LAVA ESSENTIAL-23 ,24 ,25 ,26 ,27	13,913.00	0.00	340,731.00
26/05/2023	IN	SA2300067534	31069783		SUREKHA ZAD 27a. DENTCARE NOVA W/DIE-23 ,24 ,25 ,26	5,187.00	0.00	345,918.00
26/05/2023	IN	SA2300068195	31070442		SHASAPPA KOTAYAL 27a. DENTCARE NOVA W/DIE-23 ,24 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-26 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-25 , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-24	9,140.00	0.00	355,058.00
27/05/2023	IN	SA2300069423	31072070		VASANTHY S PATIL 27a. DENTCARE NOVA W/DIE-35 ,36 ,37 ,44 ,45 ,46 ,47 ,48	10,374.00	0.00	365,432.00

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27/05/2023	IN	TI/35002592	31070971		VEENA KARLETTI WRAPAROUND RETAINER BEGG (RETAINER)-11	714.00	0.00	366,146.00
29/05/2023	IN	SA2300070415	31073098		NANDINI ANKOLAGI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46 ,47	5,875.00	0.00	372,021.00
29/05/2023	IN	SA2300070560	31073243		SHOBHA BADAGE 02 DENTCARE ZIRCONIA BRUXCARE-15 ,16 ,17 ,44 ,45 ,46	16,128.00	0.00	388,149.00
29/05/2023	IN	SA2300070650	31073332		ROOPA KURI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46	3,917.00	0.00	392,066.00
29/05/2023	IN	SA2300070805	31073486		ROOPA KURI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 , DENTCARE ZIRCONIA SOLID PLUS ONLAY W/DIE-38	3,917.00	0.00	395,983.00
29/05/2023	IN	SA2300070976	31073657		BHARATI MIAGLAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,14 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43	38,561.00	0.00	434,544.00
30/05/2023	IN	SA2300072237	31075215		DARAPPA MUKAPPANURU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	436,502.00
30/05/2023	IN	SA2300072513	31075490		OARAPPA HARAJAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26 ,27 ,35 ,36 ,37	11,750.00	0.00	448,252.00
30/05/2023	IN	TI/35003149	31075989		SARADH KALAGE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	3,917.00	0.00	452,169.00
31/05/2023	IN	SA2300073679	31076928		UMERA RONAD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	454,127.00
02/06/2023	IN	SA2300076379	31080770		VIJAYAKUMAR BAJANTRI 27a. DENTCARE NOVA W/DIE-26 ,27	2,594.00	0.00	456,721.00
03/06/2023	IN	SA2300077657	31082050		KALAVVA HAMMI DADDI 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 ,17 ,18 ,45 ,46 ,47	10,374.00	0.00	467,095.00
05/06/2023	IN	SA2300078702	31083556		MUTTURAJ SHELLIKERI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47	3,917.00	0.00	471,012.00
05/06/2023	IN	SA2300078968	31083822		KAVYA CHINNANAVAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,26	3,917.00	0.00	474,929.00
05/06/2023	IN	SA2300079006	31083967		SHIVALILA ANGADI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46 ,47	5,875.00	0.00	480,804.00
05/06/2023	IN	SA2300079294	31084255		SUREKA LALAKE 27a. DENTCARE NOVA W/DIE-26 ,27 ,46	3,890.00	0.00	484,694.00
06/06/2023	RT	31073657	131001828	Based On A/R Invoices 31073657.		0.00	38,561.00	446,133.00
06/06/2023	IN	SA2300079758	31085141		BHARATI MIAGLAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,14 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43	35,862.00	0.00	481,995.00
06/06/2023	IN	SA2300079771	31085154		SHRIDHAR PATTAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25 ,46	5,875.00	0.00	487,870.00
06/06/2023	IN	SA2300079836	31085219		GOPAL GURAV 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 ,25 ,26 ,27 ,28 ,37	13,708.00	0.00	501,578.00



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06/06/2023	IN	SA2300079838	31085221		VIMALA DANGONDA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46 ,47	5,875.00	0.00	507,453.00
06/06/2023	IN	SA2300080201	31085981		REAKA MADHAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,966.00	0.00	510,419.00
06/06/2023	IN	SA2300080538	31086316		NANDIKA SOLLAPUR 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	511,716.00
08/06/2023	IN	SA2300082631	31088894		ASIF GUNAKI 02 DENTCARE ZIRCONIA BRUXCARE-36 ,46	5,376.00	0.00	517,092.00
08/06/2023	IN	BLR/23-24/3654	32003645		JUMMANNA SHIVOOOR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	519,050.00
09/06/2023	IN	SA2300084467	31091204		PREMA BANDI 27a. DENTCARE NOVA W/DIE-13 ,36 ,46	3,890.00	0.00	522,940.00
10/06/2023	IN	SA2300085301	31092373		NEETA KARE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	524,898.00
12/06/2023	IN	SA2300086739	31094702		BIMAPPA KUNCHNUR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	526,856.00
12/06/2023	IN	SA2300086311	31094274		VITTAL HIPPARAGI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 ,18 ,46 ,47 ,48	9,791.00	0.00	536,647.00
12/06/2023	IN	SA2300086984	31094947		SANJEEV MOHITE 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	537,944.00
13/06/2023	IN	SA2300088203	31096604		KIRAN TELI 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	539,241.00
13/06/2023	IN	SA2300087933	31096335		RAMESH CHALAWADI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37 ,38	3,917.00	0.00	543,158.00
13/06/2023	IN	SA2300088754	31097152		SHRUTI NETAKATTI 27a. DENTCARE NOVA W/DIE-45 ,46	2,594.00	0.00	545,752.00
13/06/2023	IN	SA2300087866	31096269		SHWETA OURSANG 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27 ,46	5,875.00	0.00	551,627.00
13/06/2023	IN	TI/35008182	31095595		AFROZ CHANDAWALE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	553,585.00
13/06/2023	RC		16033250	Bank Transfer		0.00	454,127.00	99,458.00
13/06/2023	JE	3658	1877827			0.00	17,992.00	81,466.00
13/06/2023	JE	3658	1877827			17,992.00	0.00	99,458.00
14/06/2023	IN	SA2300089130	31097932		SANJEEV MOHITE 27a. DENTCARE NOVA W/DIE-27 ,28	2,594.00	0.00	102,052.00
15/06/2023	IN	SA2300090475	31099310		BASAVARAJ HUSUR 02 DENTCARE ZIRCONIA BRUXCARE-15 ,16 ,17 ,18	10,752.00	0.00	112,804.00
16/06/2023	IN	SA2300092664	31101837		RAKSHITA TAMBekar 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	114,762.00
16/06/2023	IN	SA2300092730	31101903		REKHA NIRANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	116,720.00
16/06/2023	IN	SA2300092886	31102058		SANDEEP PUJARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	118,678.00

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17/06/2023	IN	SA2300094382	31102880		SUJATA RAGA 27a. DENTCARE NOVA W/DIE-18 ,46 ,47 ,48	5,187.00	0.00	123,865.00
17/06/2023	IN	SA2300093343	31103086		SANGAWA HORAGINAMATH 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,21 ,22 ,23	8,789.00	0.00	132,654.00
18/06/2023	IN	SA2300094909	31104709		NANDPPA NYAMGOD 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43	8,789.00	0.00	141,443.00
19/06/2023	IN	SA2300095137	31105276		SANGAMESH TODALABAGI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26 ,36	5,875.00	0.00	147,318.00
19/06/2023	IN	SA2300095139	31105278		BAGYASHRI KADAKOLA 02 DENTCARE ZIRCONIA BRUXCARE-35 ,36	5,376.00	0.00	152,694.00
19/06/2023	IN	SA2300095175	31105314		S A KOKATNUR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37	3,917.00	0.00	156,611.00
19/06/2023	IN	SA2300095339	31105477		A H MALI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37	5,875.00	0.00	162,486.00
19/06/2023	IN	SA2300095372	31105510		BUMIKA MAMANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,36	3,917.00	0.00	166,403.00
19/06/2023	IN	SA2300095402	31105540		BHARATH ADUBAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	168,361.00
19/06/2023	IN	SA2300095888	31106025		ASHOK TIMSHETTY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-44 ,45 ,46 ,47 ,48	14,831.00	0.00	183,192.00
19/06/2023	IN	SA2300095762	31105899		RAMAPPA MESUR 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	184,489.00
19/06/2023	IN	SA2300095615	31105752		SHILPA KULKARNI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	186,447.00
20/06/2023	IN	SA2300096469	31106607		MADEVI DESHPANDE 27a. DENTCARE NOVA W/DIE-27 ,28	2,594.00	0.00	189,041.00
20/06/2023	IN	SA2300097256	31107392		DEEPA VAJRAMATTI 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	190,338.00
21/06/2023	IN	SA2300098218	31108641		SHEWTHA MAVARANI 27a. DENTCARE NOVA W/DIE-16 ,25	2,594.00	0.00	192,932.00
21/06/2023	IN	SA2300098591	31109011		REKHA BIRADAR 02 DENTCARE ZIRCONIA BRUXCARE-26 ,35 ,36 ,37 ,38 ,45 ,46 ,47	21,504.00	0.00	214,436.00
22/06/2023	IN	SA2300100518	31111686		SANGAMESH SUNKAD 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,966.00	0.00	217,402.00
22/06/2023	IN	SA2300100615	31111783		UMASHRI SUTAR 27a. DENTCARE NOVA W/DIE-14 ,15 ,16	3,890.00	0.00	221,292.00
23/06/2023	IN	SA2300101496	31112662		SOWMYA RAIKAR 27a. DENTCARE NOVA W/DIE-43 ,44 ,45 ,46 ,47 ,48	7,781.00	0.00	229,073.00
24/06/2023	IN	BLR/23-24/4698	32004691		POORVI PATTAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,688.00	0.00	231,761.00
26/06/2023	IN	SA2300105140	31117062		LALITA kakari 09 LAVA ESSENTIAL-11 ,21	5,565.00	0.00	237,326.00
26/06/2023	IN	SA2300104184	31116106		SINDHU GUBACHETTI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	239,284.00
26/06/2023	IN	SA2300104477	31116399		BASAVARAJ GAWI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16	3,917.00	0.00	243,201.00

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26/06/2023	IN	SA2300104584	31116506		DARAPPA KAKANDKI LOGO-31 , 243c. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	7,502.00	0.00	250,703.00
26/06/2023	IN	SA2300104853	31116775		SAHANA GUBBACHETT 27a. DENTCARE NOVA W/DIE-36 ,37 ,46	3,890.00	0.00	254,593.00
26/06/2023	IN	TI/35012303	31117497		BASAPPA KAK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,46,47,48	14,831.00	0.00	269,424.00
27/06/2023	IN	TI/35012719	31119244		I N PATAN DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	578.00	0.00	270,002.00
27/06/2023	IN	TI/35012606	31119131		SHOBHA PICHELI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16,17	10,752.00	0.00	280,754.00
27/06/2023	IN	TI/35012492	31119017		NAVEENA OSAWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	3,917.00	0.00	284,671.00
27/06/2023	IN	TI/35012490	31119015		V L PATIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	286,629.00
27/06/2023	IN	SA2300106416	31118735		PRAKASH SONUR 27a. DENTCARE NOVA W/DIE-47 ,48	2,594.00	0.00	289,223.00
27/06/2023	IN	SA2300105353	31117674		AKSHATA PARIT 27a. DENTCARE NOVA W/DIE-16 ,36 ,37	3,890.00	0.00	293,113.00
27/06/2023	IN	SA2300105294	31117615		GURABAYI GONGANNAURU 09 LAVA ESSENTIAL-11 ,12 ,21 ,22	11,130.00	0.00	304,243.00
28/06/2023	RC		16040338	Bank Transfer		0.00	90,000.00	214,243.00
28/06/2023	JE	60277	1917549			1,958.00	0.00	216,201.00
28/06/2023	JE	60277	1917549			0.00	1,958.00	214,243.00
28/06/2023	IN	SA2300107069	31119893		JAYASHREE S KADAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34 ,44 ,45 ,47 ,48	9,791.00	0.00	224,034.00
28/06/2023	IN	SA2300107581	31120405		M M RAJAVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	225,992.00
28/06/2023	IN	TI/35013234	31121010		RAVI HADIMANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	227,950.00
30/06/2023	IN	SA2300109558	31123288		SHREEKANTH KADAGAD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,25 ,26	5,875.00	0.00	233,825.00
30/06/2023	IN	TI/35013933	31124062		RAGHAVENDRA KALAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27,28	5,376.00	0.00	239,201.00
30/06/2023	IN	TI/35013954	31124082		SHANTHABAYI BILLUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	3,917.00	0.00	243,118.00

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03/07/2023	IN	SA2300112301	31127255		MALLAPPA BAGOJI 02 DENTCARE ZIRCONIA BRUXCARE-15 ,16	5,376.00	0.00	248,494.00
03/07/2023	IN	SA2300112972	31127924		YASAMIN BAGAWAN 02 DENTCARE ZIRCONIA BRUXCARE-27 ,36	5,376.00	0.00	253,870.00
03/07/2023	IN	BLR/23-24/5173	32005165		JAINAM OSWAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,47,46,26,36	13,440.00	0.00	267,310.00
03/07/2023	IN	TI/35015318	31128465		MANANDA NANDIKOL LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-21	2,783.00	0.00	270,093.00
03/07/2023	IN	TI/35015072	31128221		ARJUMA PATAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	3,917.00	0.00	274,010.00
04/07/2023	IN	SA2300113197	31128801		SOWMYA MALI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,36	3,917.00	0.00	277,927.00
04/07/2023	IN	SA2300113305	31128909		BARATI TELI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 ,17	5,875.00	0.00	283,802.00
04/07/2023	IN	SA2300113688	31129286		GAYATRI SONNED 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	285,760.00
04/07/2023	IN	SA2300113700	31129298		RAMESH BADARETTI 02 DENTCARE ZIRCONIA BRUXCARE-25	2,688.00	0.00	288,448.00
04/07/2023	IN	SA2300113866	31129462		SPORTI NYAMA GOUDA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	291,405.00
04/07/2023	IN	TI/35015560	31129926		ANIL MARADIMATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	293,501.00
04/07/2023	IN	TI/35015651	31130017		BAGYASHREE BIRADAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,528.00	0.00	297,029.00
04/07/2023	IN	TI/35015848	31130213		SURESH TANASI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	1,958.00	0.00	298,987.00
05/07/2023	IN	SA2300114522	31130798		JAYAKUMAR HIRESOMMANAUAR 31 DENTCARE NOVA METAL ONLAY W/DIE-37	630.00	0.00	299,617.00
05/07/2023	IN	SA2300114526	31130802		NEMINATH NYAME GOUDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45 ,46 ,47	6,287.00	0.00	305,904.00
05/07/2023	IN	TI/35016468	31132071		PARVATHI IMMANAVARU DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	7,077.00	0.00	312,981.00
06/07/2023	IN	TI/35016709	31133355		PREMA MALABAVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16,24,25,26	12,575.00	0.00	325,556.00
07/07/2023	IN	TI/35018173	31134818		ARJUNI BILLUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37,38	4,192.00	0.00	329,748.00

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07/07/2023	IN	TI/35018298	31134943		GURAPPA BADIGER DENTCARE ACRYLIC IMPACT CD (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37	2,015.00	0.00	331,763.00
08/07/2023	IN	SA2300117702	31136184		SHRUTI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45 ,46 ,47	6,287.00	0.00	338,050.00
08/07/2023	IN	SA2300117825	31136307		PURNIMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	340,146.00
08/07/2023	IN	TI/35018365	31136439		PARASAPPA SHIVUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,48	4,192.00	0.00	344,338.00
08/07/2023	IN	TI/35019132	31137201		AYAN PATAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,22	6,290.00	0.00	350,628.00
08/07/2023	IN	BLR/23-24/5489	32005483		PAVITRA HAGALAGAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	354,820.00
11/07/2023	IN	TI/35021204	31140318		ANAND BIRAFARFFGT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	356,916.00
12/07/2023	IN	TI/35022529	31141998		NINGAPPA CHINNANAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	361,108.00
12/07/2023	IN	TI/35023149	31142615		BAGYALAXMI OSWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17,18	6,287.00	0.00	367,395.00
12/07/2023	IN	TI/35023187	31142653		PALLAVI MALAGONDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,18	4,192.00	0.00	371,587.00
12/07/2023	IN	TI/35023493	31142959		VASHNAVI MIRAJINAYAK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	373,683.00
12/07/2023	IN	TI/35023543	31143009		GIRISH BABALESHWAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-38	2,096.00	0.00	375,779.00
13/07/2023	RC		16048501	Bank Transfer		0.00	274,010.00	101,769.00
13/07/2023	JE	3849	1961946			16,128.00	0.00	117,897.00
13/07/2023	JE	3849	1961946			0.00	16,128.00	101,769.00
13/07/2023	IN	TI/35023666	31143689		MANJU PAWAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	103,865.00
13/07/2023	IN	TI/35023829	31143851		BASAPARAJ MUGALKHOD LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-42,43,44	10,351.00	0.00	114,216.00
13/07/2023	IN	TI/35024061	31144081		SULOCHANA KADAM LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-15,16,17,18	13,801.00	0.00	128,017.00

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16/07/2023	IN	TI/35027647	31149094		ROOPA BALAMATTI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,24,25	6,287.00	0.00	134,304.00
16/07/2023	IN	SA2300121330	31149722		HASEENA ANVAR BATAKURKI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 ,21	6,290.00	0.00	140,594.00
16/07/2023	IN	SA2300121540	31149931		N S KALLOLLI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25 ,26	2,776.00	0.00	143,370.00
16/07/2023	IN	SA2300121632	31150022		REHAMAN BILAGI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	145,466.00
16/07/2023	IN	SA2300121651	31150041		SHASHIKALA BALAMATTI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35 ,36 ,37	6,287.00	0.00	151,753.00
16/07/2023	IN	SA2300121699	31150089		GOURAVVA HANDIGUNDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 ,38	4,192.00	0.00	155,945.00
16/07/2023	IN	SA2300121700	31150090		LAXMI R NAYAMAGOUD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	158,041.00
16/07/2023	IN	SA2300121738	31150128		SUNAND MUDHOL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	160,137.00
16/07/2023	IN	SA2300121742	31150132		S B JADAV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	161,525.00
16/07/2023	IN	SA2300121883	31150272		PARIS KARJAGI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37 ,38	2,776.00	0.00	164,301.00
17/07/2023	IN	TI/35028129	31149576		RENUKA RAICHUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	166,397.00
18/07/2023	IN	TI/35029022	31151477		MAHADEVI TELI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,46,36	4,161.00	0.00	170,558.00
18/07/2023	IN	TI/35028808	31151263		SACHIN GODALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	172,654.00
18/07/2023	IN	TI/35028731	31151186		AKSHATA SUTAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	178,941.00
18/07/2023	IN	TI/35028728	31151183		JAYASHREE MALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	185,228.00
18/07/2023	IN	TI/35028539	31150994		SHANTA RAMAGOND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	189,420.00
19/07/2023	IN	TI/35030066	31152778		DUNDAPPA BALAWAD DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-13,14,15,16,17,44,45,46,47	28,303.00	0.00	217,723.00
20/07/2023	IN	TI/35031177	31154151		ANAND GUDAGUNTI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,24,25,26	11,827.00	0.00	229,550.00

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20/07/2023	IN	TI/35032262	31155229		JOTHI BIRADAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	233,742.00
21/07/2023	IN	TI/35032778	31156022		VENKAMMA CHITARGI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-34,35,36,37	11,827.00	0.00	245,569.00
23/07/2023	IN	TI/35036161	31159632		GURAPPA NYAMAGOUD DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31	20,417.00	0.00	265,986.00
24/07/2023	IN	BLR/23-24/6629	32006626		DUNDAPPA BALAWAD DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,16,15,14,13,47,45,45,44	28,303.00	0.00	294,289.00
24/07/2023	IN	TI/35037716	31161370		GIRIJA ADABASAPPAGOL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,845.00	0.00	298,134.00
24/07/2023	IN	TI/35037485	31161139		VAIBHAV JAMADAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,46	4,192.00	0.00	302,326.00
24/07/2023	IN	TI/35037113	31160767		GIRISH MAYAGONDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	304,422.00
24/07/2023	IN	TI/35037059	31160713		LALITA DADANTTI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	306,518.00
24/07/2023	IN	TI/35036924	31160578		RATNAVVA PARIT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	308,614.00
24/07/2023	IN	TI/35036753	31160407		ASHOK PALLED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,48	4,192.00	0.00	312,806.00
25/07/2023	IN	TI/35038242	31162012		RAJASHEKAR BHUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27,36,37	8,383.00	0.00	321,189.00
25/07/2023	IN	TI/35039086	31162854		TAYYAVA HUGAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,387.00	0.00	322,576.00
25/07/2023	IN	TI/35039183	31162951		ANIL METRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	324,672.00
25/07/2023	IN	TI/35039584	31163351		MAHADEVI BIRADAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	326,768.00
27/07/2023	IN	BLR/23-24/6806	32006802		SULTAN NADAF DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	328,864.00
27/07/2023	IN	BLR/23-24/6832	32006827		SHUBAM KADAM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	331,821.00
28/07/2023	IN	TI/35044345	31168355		RAMESH TELI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	341,255.00

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29/07/2023	IN	TI/35044971	31169055		KARTHIK PATIL LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-11	3,450.00	0.00	344,705.00
29/07/2023	IN	TI/35044781	31168866		MADEV KALYANI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36,37	8,870.00	0.00	353,575.00
31/07/2023	IN	TI/35047599	31171785		SURESH PATTANSHETTY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,387.00	0.00	354,962.00
31/07/2023	IN	BLR/23-24/7124	32007122		VIDYA BIRADAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,45	4,192.00	0.00	359,154.00
31/07/2023	IN	BLR/23-24/7125	32007123		VIRESH KALADAGI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,44	4,192.00	0.00	363,346.00
31/07/2023	IN	BLR/23-24/7126	32007124		KASTURI AWATI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36,37	8,870.00	0.00	372,216.00
31/07/2023	IN	TI/35047894	31172080		JAMUNA MADARAKADI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,36,37,38	10,479.00	0.00	382,695.00
31/07/2023	IN	BLR/23-24/7131	32007129		BYARAPPA KALADAGI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,36	4,192.00	0.00	386,887.00
31/07/2023	IN	BLR/23-24/7128	32007127		SURESH KAKKARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,36,37	6,287.00	0.00	393,174.00
31/07/2023	IN	BLR/23-24/7129	32007126		SHANKAR HUTAGI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	395,270.00
31/07/2023	IN	BLR/23-24/7127	32007125		SANJAY HIEMATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,25,26	6,287.00	0.00	401,557.00
01/08/2023	IN	TI/35049686	31173940		R G KULKARNI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	405,749.00
01/08/2023	IN	TI/35049462	31173718		AKSHATA BHUMAR DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-35	3,845.00	0.00	409,594.00
01/08/2023	IN	TI/35049205	31173463		MALA SAVANT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,387.00	0.00	410,981.00
01/08/2023	IN	TI/35049087	31173346		MANJULA NIRANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	413,077.00
01/08/2023	IN	TI/35049085	31173344		REKHA CHOUDARY DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,845.00	0.00	416,922.00
02/08/2023	IN	TI/35050501	31174836		SANOSH GURAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	419,018.00
02/08/2023	IN	TI/35050505	31174840		ISHWAR BIDARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	425,305.00



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03/08/2023	IN	TI/35052850	31177239		BARATI MATHAPATI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37,38	5,548.00	0.00	430,853.00
04/08/2023	IN	BLR/23-24/7397	32007381		SHOBA MALAGAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-48,47	4,192.00	0.00	435,045.00
04/08/2023	IN	BLR/23-24/7428	32007409		SUBASH KORADDI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42,41,31,32,33	15,724.00	0.00	450,769.00
04/08/2023	IN	TI/35054103	31178549		RAVINDRA HANCHINAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,161.00	0.00	454,930.00
04/08/2023	IN	TI/35055058	31179504		PRATHIB JORAPUV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	457,026.00
04/08/2023	IN	TI/35055070	31179516		RAGHAVENDRA GURADDI DENTCARE MAGNA FULL METAL ONLAY-38	930.00	0.00	457,956.00
04/08/2023	IN	TI/35055140	31179586		SUNITA WANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	461,091.00
04/08/2023	IN	TI/35055376	31179821		LAXMI SHIRAMAGOND DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,387.00	0.00	462,478.00
04/08/2023	IN	TI/35055382	31179827		SUMITRA MAHALINGAPUR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,387.00	0.00	463,865.00
04/08/2023	IN	TI/35055411	31179856		SANGAMESH TUPPAO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,28	5,548.00	0.00	469,413.00
04/08/2023	IN	TI/35055481	31179924		MALLU MAGADUM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17,18	6,287.00	0.00	475,700.00
04/08/2023	IN	TI/35055491	31179934		LAXMAN NIDONI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	479,892.00
05/08/2023	IN	BLR/23-24/7458	32007441		SANDESH SANNSIDDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	481,988.00
05/08/2023	IN	TI/35055992	31180488		HARUN PARATHANALLI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25,26,27	11,827.00	0.00	493,815.00
05/08/2023	IN	TI/35055521	31180021		RAJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,387.00	0.00	495,202.00
05/08/2023	IN	TI/35055510	31180010		VIKAS CHOUDARY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,47,48	8,870.00	0.00	504,072.00
05/08/2023	RT	32006626	132000176	Based On A/R Invoices 32006626. 23-24/CN127		0.00	28,303.00	475,769.00
07/08/2023	IN	TI/35057862	31182410		BHARATI KULATI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	477,157.00
07/08/2023	IN	BLR/23-24/7582	32007564		ISHWAR PAREET DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,14	4,192.00	0.00	481,349.00

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07/08/2023	IN	BLR/23-24/7580	32007562		S H KOTI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,45,45	6,287.00	0.00	487,636.00
07/08/2023	IN	BLR/23-24/7538	32007520		ISHWAR KARIJADAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	489,732.00
08/08/2023	IN	TI/35060453	31185039		RAMESH BADIGER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	491,120.00
09/08/2023	IN	BLR/23-24/7768	32007749		PARAMANAND CHAMOJI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36,37	6,287.00	0.00	497,407.00
09/08/2023	RT	31180021	131003844	ADDRESS CHANGE A/D		0.00	1,387.00	496,020.00
10/08/2023	IN	TI/35064022	31188663		I N PATAN DENTCARE ALIGNERS REPLACEMENT (CLEAR ALIGNER) PER SPLINT-	1,444.00	0.00	497,464.00
10/08/2023	IN	TI/35063863	31188504		ISHWAR TELI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	501,628.00
12/08/2023	IN	BLR/23-24/7990	32007984		LAXMI JIRALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46,24,25,36,37	12,575.00	0.00	514,203.00
13/08/2023	IN	TI/35068215	31192913		GURUNATH SUTAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22	2,776.00	0.00	516,979.00
14/08/2023	IN	TI/35070141	31194817		ANNAPORNA MALED DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,44,45,46,47	11,105.00	0.00	528,084.00
14/08/2023	IN	BLR/23-24/8080	32008074		ISHWAR KUMBAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12,11,21	12,579.00	0.00	540,663.00
15/08/2023	IN	TI/35070893	31195582		MAHARAJA NAYARWADI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23	5,552.00	0.00	546,215.00
15/08/2023	IN	BLR/23-24/8198	32008205		VIDYA BIRADAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	550,407.00
16/08/2023	IN	BLR/23-24/8229	32008221		SARASWATI BUDDUR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,26	9,434.00	0.00	559,841.00
16/08/2023	IN	BLR/23-24/8257	32008248		S S POTANASHETTI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,45	4,192.00	0.00	564,033.00
17/08/2023	RC		16064124	Bank Transfer		0.00	373,254.00	190,779.00
17/08/2023	JE	4106	2042518			45,361.00	0.00	236,140.00
17/08/2023	JE	4106	2042518			0.00	45,361.00	190,779.00
18/08/2023	IN	TI/35076524	31201196		DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-13,14,15,16	11,827.00	0.00	202,606.00
19/08/2023	IN	TI/35077672	31202331		GEETA JINAPUR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	203,994.00

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21/08/2023	IN	TI/35079228	31203890		VANISHRI KALYANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	205,382.00
21/08/2023	IN	TI/35079328	31203990		VIDYA BALAGALI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	206,770.00
21/08/2023	IN	TI/35080473	31205130		SALAMA PENDARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,45,35,36	5,552.00	0.00	212,322.00
21/08/2023	IN	BLR/23-24/8534	32008529		MAHAMMAD PACHAPURA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25,26,27,36,37	17,741.00	0.00	230,063.00
22/08/2023	IN	BLR/23-24/8649	32008638		MALLU PATIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26	6,287.00	0.00	236,350.00
22/08/2023	IN	BLR/23-24/8650	32008639		GURU TAMBAKU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	238,446.00
22/08/2023	IN	BLR/23-24/8616	32008619		PAVANTCHOUDHARY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,846.00	0.00	242,292.00
22/08/2023	IN	BLR/23-24/8615	32008616		RAJESHWARI BIRADAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	244,388.00
22/08/2023	IN	BLR/23-24/8607	32008604		REKHA CHOUDHARY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,846.00	0.00	248,234.00
22/08/2023	IN	BLR/23-24/8592	32008589		LAXAMAN ARAKERI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	250,330.00
23/08/2023	IN	TI/35083232	31207923		DR KRISHNA DADDI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15,16 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14,15,16	17,273.00	0.00	267,603.00
25/08/2023	IN	BLR/23-24/8835	32008835		MAHENDRA CHOUDRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	269,699.00
25/08/2023	IN	TI/35086219	31210940		RAVINDRA KOLI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	272,475.00
25/08/2023	IN	TI/35087244	31211956		SUNANDA NYAMAGOUD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	273,863.00
26/08/2023	IN	BLR/23-24/8915	32008915		SHARADA KANATTI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	276,820.00
28/08/2023	IN	TI/35091081	31215816		BHARATHI MAHALINGAPUR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	2,776.00	0.00	279,596.00
28/08/2023	IN	TI/35090958	31215695		SUVARNA KOLI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,45,46	6,941.00	0.00	286,537.00
28/08/2023	IN	BLR/23-24/9041	32009040		SHRUTHI HANCHALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	288,633.00

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29/08/2023	IN	TI/35091551	31216290		DR VIDYADHAR PATAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-43,44,45,35	11,827.00	0.00	300,460.00
30/08/2023	IN	TI/35092184	31216957		AKSHATA BELAGI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	302,556.00
30/08/2023	IN	TI/35092105	31216878		SUNANDA BIRADAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,24,25,26,27,44,4 5,46	15,269.00	0.00	317,825.00
01/09/2023	IN	TI/35095501	31220286		MAHEEN KHAJI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	319,921.00
02/09/2023	IN	BLR/23-24/9339	32009339		SOWMYA KAKNDAKI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-18,17,16,26,27,36,37	20,698.00	0.00	340,619.00
02/09/2023	IN	BLR/23-24/9338	32009338		PRASHANT HIREMATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	344,811.00
02/09/2023	IN	TI/35096940	31221728		MAYA DHAVALSHWAR DENTCARE DMLS FULL METAL ONLAY-47	1,360.00	0.00	346,171.00
04/09/2023	IN	TI/35099306	31224131		SUPRIT BYAKOD DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27,46,36	8,870.00	0.00	355,041.00
05/09/2023	IN	TI/35101089	31225920		AISHWARY NAVARANGI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,26	4,192.00	0.00	359,233.00
05/09/2023	IN	TI/35101360	31226190		I N PATAN DENTCARE ALIGNERS REPLACEMENT (CLEAR ALIGNER) PER SPLINT- , DENTCARE ALIGNERS REPLACEMENT (CLEAR ALIGNER) PER SPLINT-	4,331.00	0.00	363,564.00
05/09/2023	IN	BLR/23-24/9456	32009455		SANTOSH BANDRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,36	6,287.00	0.00	369,851.00
06/09/2023	IN	BLR/23-24/9487	32009488		SAVITRI KANKANAWADI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47,46,45,44	11,827.00	0.00	381,678.00
06/09/2023	IN	TI/35102477	31227310		AMRUTA PATTAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46,47,48	11,827.00	0.00	393,505.00
06/09/2023	IN	TI/35103380	31228211		AYYAN PATHAN LINGUAL RETAINER (RETAINER)-11,41 , 3D PRINTED CAST FULL ARCH-11,41	2,699.00	0.00	396,204.00
07/09/2023	IN	BLR/23-24/9553	32009554		SAMARTH NADUVINAMANE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	399,161.00
07/09/2023	IN	TI/35104170	31229001		SACHIN ODEYAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,35,36	8,383.00	0.00	407,544.00
08/09/2023	IN	TI/35106578	31231409		SARVAMANGALA MANTUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36,37	7,838.00	0.00	415,382.00

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08/09/2023	IN	TI/35106444	31231275		SIDRAYA HOSAMANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	417,478.00
08/09/2023	IN	TI/35105549	31230381		KALMESH MALAKGOND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37,38	4,192.00	0.00	421,670.00
09/09/2023	IN	TI/35107770	31232614		D M MALED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27,46,47,48	10,479.00	0.00	432,149.00
09/09/2023	IN	TI/35108424	31233265		SANGAMESH NYAMAGOUD DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-34	2,957.00	0.00	435,106.00
09/09/2023	IN	TI/35107580	31232426		SUREKHA SAWANT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47 , DENTCARE PERMAPRINT CROWN-45,46,47	7,861.00	0.00	442,967.00
09/09/2023	IN	BLR/23-24/9694	32009694		ISHWAR KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-18,17	4,192.00	0.00	447,159.00
10/09/2023	IN	TI/35108462	31233305		LAKSH OSWAL DENTCARE PERMAPRINT CROWN-11,12 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-11,12	13,627.00	0.00	460,786.00
11/09/2023	IN	TI/35109493	31234345		VINOD PATTAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	463,743.00
12/09/2023	JE	4273	2103698			129,003.00	0.00	592,746.00
12/09/2023	JE	4273	2103698			0.00	129,003.00	463,743.00
12/09/2023	RC		16075720	Bank Transfer		0.00	305,000.00	158,743.00
14/09/2023	IN	TI/35115236	31240092		KARIYAPPA KUNCHANUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	160,839.00
15/09/2023	IN	TI/35116168	31241023		HANAMESH KORI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	163,796.00
15/09/2023	IN	TI/35116538	31241392		SUNITA GUDALE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26,27,28,35,36,37	20,698.00	0.00	184,494.00
15/09/2023	IN	TI/35116554	31241408		SHIVALEELA MATHAPATI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	186,590.00
15/09/2023	IN	TI/35117271	31242124		PRASHANT MALI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	189,547.00
15/09/2023	IN	BLR/23-24/10110	32010114		VITTAL GUGATE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	192,504.00

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15/09/2023	IN	BLR/23-24/10165	32010169		DRAKSHAYANI GUDAGUNTI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25,26,27,28	24,218.00	0.00	216,722.00
15/09/2023	RT		131005118	C/N FOR FREE OF COST PER. DAYAL SIRTHROUGH JINS ISSAC ( DAISY MAM)		0.00	11,827.00	204,895.00
16/09/2023	IN	TI/35118307	31243161		SADDAN WALIKAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	207,852.00
16/09/2023	IN	TI/35117928	31242785		P B RAGHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	210,809.00
16/09/2023	IN	TI/35117798	31242655		KADESH LYALLATTI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46,47	8,870.00	0.00	219,679.00
16/09/2023	IN	TI/35117424	31242283		TANZILA AMBI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46	6,271.00	0.00	225,950.00
16/09/2023	IN	TI/35118689	31243543		VANISHREE KOTTALAGI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	228,907.00
19/09/2023	IN	TI/35121824	31246688		MURAGESH M KAKHANBAKI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	231,864.00
19/09/2023	IN	TI/35121649	31246515		AJAY HIREMATH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26,46	5,914.00	0.00	237,778.00
20/09/2023	IN	TI/35122867	31247737		SHABANA NADAF DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	5,975.00	0.00	243,753.00
20/09/2023	IN	TI/35122871	31247741		SHABANA NADAF DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	2,096.00	0.00	245,849.00
20/09/2023	IN	TI/35123899	31248763		DARAL TERADAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	247,945.00
22/09/2023	IN	TI/35126772	31251636		KOMAL CHAWAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,36,37	6,287.00	0.00	254,232.00
22/09/2023	IN	TI/35125875	31250741		SUSHMITA SUNAGAD DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,22	5,975.00	0.00	260,207.00
23/09/2023	IN	TI/35128844	31253704		APPASABHA HOSALKAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	5,975.00	0.00	266,182.00
23/09/2023	IN	TI/35127777	31252641		PRATIKSHA KADAM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	269,139.00
23/09/2023	IN	BLR/23-24/10594	32010597		MAMATAJ INAMADAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26,27	5,914.00	0.00	275,053.00

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24/09/2023	IN	TI/35128966	31253841		TEJASHREE JIRALI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	5,975.00	0.00	281,028.00
24/09/2023	IN	TI/35129083	31253958		BHAGYALAKSHMI HIREMATH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,308.00	0.00	288,336.00
25/09/2023	IN	TI/35129549	31254424		SANIYA TASEWALE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	291,293.00
26/09/2023	IN	TI/35131858	31256737		ASHWINI HOSAMANI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	294,250.00
29/09/2023	RT	32010933	132000253	C/N FOR CON. PLATINUM WORK SO CANCELLED 23-24/CN173 Based On A/R		0.00	1,455.00	292,795.00
29/09/2023	IN	TI/35137032	31261926		AFREENA PAILWAN WRAPAROUND RETAINER BEGG (RETAINER)-11	750.00	0.00	293,545.00
29/09/2023	IN	TI/35136875	31261769		SIDDAPPA ADALATTI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16	8,870.00	0.00	302,415.00
29/09/2023	IN	TI/35136579	31261473		AMBIKA BAGANI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	305,372.00
29/09/2023	IN	TI/35136131	31261027		SOUNDARYA CHOURI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,36	5,914.00	0.00	311,286.00
29/09/2023	IN	TI/35135942	31260839		LAXMI CHOURI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	314,243.00
29/09/2023	IN	TI/35135862	31260759		SHILPA PARAMAGOND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	316,339.00
29/09/2023	IN	BLR/23-24/10929	32010933		BASAVARAJ AVATI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-35,36,37	1,455.00	0.00	317,794.00
30/09/2023	IN	TI/35138412	31263307		SHOBHA CHAVAHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	319,890.00
30/09/2023	IN	TI/35138007	31262902		KIRAN HOSUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36	4,192.00	0.00	324,082.00
30/09/2023	IN	BLR/23-24/10942	32010946		BASAVARAJ AVATI DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	34,461.00	0.00	358,543.00
03/10/2023	IN	TI/35141375	31266273		P B RAGHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	361,500.00
03/10/2023	IN	TI/35140942	31265841		M S HIRMATH TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-13,14,15 , 3D PRINTED CAST FULL ARCH-13,14,15	2,379.00	0.00	363,879.00
03/10/2023	IN	TI/35140977	31265875		DODDAPPA DESAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	368,043.00

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03/10/2023	IN	TI/35140670	31265569		ISHWAR KARIJADAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	370,139.00
04/10/2023	IN	TI/35142102	31267005		LAYAPPA DALAWAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	372,235.00
05/10/2023	IN	BLR/23-24/11256	32011260		REKHA BHUSHANNAVAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36,37,38	11,827.00	0.00	384,062.00
05/10/2023	IN	BLR/23-24/11189	32011194		SHAKUNTALA HIREMATH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-18,17,16,15	11,827.00	0.00	395,889.00
06/10/2023	JE	691325	2168027			0.00	7,206.00	388,683.00
06/10/2023	JE	691332	2168031			2,255.00	0.00	390,938.00
06/10/2023	JE	691332	2168031			0.00	2,255.00	388,683.00
06/10/2023	JE	691324	2168026			25,000.00	0.00	413,683.00
06/10/2023	JE	691324	2168026			0.00	25,000.00	388,683.00
06/10/2023	JE	691327	2168029			5,914.00	0.00	394,597.00
06/10/2023	JE	691327	2168029			0.00	5,914.00	388,683.00
06/10/2023	IN	TI/35145738	31270631		POOJA KHIDRAPUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,46,47	6,287.00	0.00	394,970.00
06/10/2023	IN	TI/35146010	31270902		TARABI NADAF DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	2,988.00	0.00	397,958.00
06/10/2023	IN	TI/35146559	31271451		LAXMIBAYI KOKARE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,26,27,47	10,479.00	0.00	408,437.00
06/10/2023	RC	53368	16087808	Cash Amount Received		0.00	8,550.00	399,887.00
06/10/2023	RC	53367	16087807	Cash Amount Received		0.00	25,000.00	374,887.00
06/10/2023	RC	53366	16087806	Cash Amount Received		0.00	25,000.00	349,887.00
06/10/2023	RC	53365	16087805	Cash Amount Received		0.00	25,000.00	324,887.00
06/10/2023	RC	53364	16087804	Cash Amount Received		0.00	25,000.00	299,887.00
06/10/2023	RC	53363	16087803	Cash Amount Received		0.00	25,000.00	274,887.00
06/10/2023	RC	53362	16087802	Cash Amount Received		0.00	25,000.00	249,887.00
06/10/2023	RC	53361	16087801	Cash Amount Received		0.00	25,000.00	224,887.00
06/10/2023	JE	691325	2168027			7,206.00	0.00	232,093.00
06/10/2023	JE	691330	2168030			0.00	1,187.00	230,906.00



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06/10/2023	JE	691330	2168030			1,187.00	0.00	232,093.00
06/10/2023	IN	TI/35145441	31270335		HANAMANTAPPA DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-18,26	21,825.00	0.00	253,918.00
06/10/2023	IN	TI/35145385	31270279		SUMAYA NADAF DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,44,45,46,47	14,938.00	0.00	268,856.00
07/10/2023	RC		16087904	Cash Cash Amount Received		0.00	25,000.00	243,856.00
07/10/2023	RC		16087911	Cash Deposit Cash Amount Received		0.00	25,000.00	218,856.00
07/10/2023	JE	107123	2164578			0.00	9,271.00	209,585.00
07/10/2023	JE	107123	2164578			9,271.00	0.00	218,856.00
07/10/2023	JE	107122	2164577			0.00	21,906.00	196,950.00
07/10/2023	JE	107122	2164577			21,906.00	0.00	218,856.00
07/10/2023	JE	107127	2164582			988.00	0.00	219,844.00
07/10/2023	JE	107127	2164582			0.00	988.00	218,856.00
07/10/2023	JE	107124	2164579			11,827.00	0.00	230,683.00
07/10/2023	JE	107124	2164579			0.00	11,827.00	218,856.00
07/10/2023	JE	107115	2164576			25,000.00	0.00	243,856.00
07/10/2023	RC		16087916	Cash Cash Amount Received		0.00	25,000.00	218,856.00
07/10/2023	RC		16087912	Cash Cash Amount Received		0.00	25,000.00	193,856.00
07/10/2023	RC		16087913	Cash Cash Amount Received		0.00	25,000.00	168,856.00
07/10/2023	RC		16087914	Cash Cash Amount Received		0.00	25,000.00	143,856.00
07/10/2023	RC		16087915	Cash Cash Amount Received		0.00	25,000.00	118,856.00
07/10/2023	JE	107115	2164576			0.00	25,000.00	93,856.00
07/10/2023	JE	107126	2164581			4,192.00	0.00	98,048.00
07/10/2023	JE	107126	2164581			0.00	4,192.00	93,856.00
07/10/2023	JE	107125	2164580			2,957.00	0.00	96,813.00
07/10/2023	JE	107125	2164580			0.00	2,957.00	93,856.00
07/10/2023	IN	TI/35147687	31272581		SUVARANA ARAGI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25	8,963.00	0.00	102,819.00
07/10/2023	IN	TI/35147811	31272705		UZAIR PENDARI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	105,776.00

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09/10/2023	IN	TI/35149013	31273911		BASAVARAJ BIRADAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14	2,957.00	0.00	108,733.00
10/10/2023	IN	TI/35150668	31275570		SURESH BARAGI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-11,12,13,21,22,23 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	23,839.00	0.00	132,572.00
10/10/2023	IN	TI/35151423	31276323		CHITRA MATHAPATI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	135,529.00
10/10/2023	IN	TI/35151854	31276752		ILAHAI AINAPUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	140,232.00
10/10/2023	IN	TI/35151161	31276062		RAHUL PUJARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	144,424.00
10/10/2023	IN	TI/35150731	31275633		L R BHAT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45,46	6,287.00	0.00	150,711.00
11/10/2023	IN	TI/35153781	31278684		P S MUKUND DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	153,668.00
11/10/2023	IN	TI/35152371	31277277		JAIN MUNI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-44,45,46,36	11,827.00	0.00	165,495.00
12/10/2023	IN	TI/35154033	31278940		ANITA SONAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-23,24,25,26 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	12,558.00	0.00	178,053.00
12/10/2023	IN	TI/35155043	31279946		VANISHREE GANIGER DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,654.00	0.00	181,707.00
12/10/2023	IN	TI/35154662	31279568		BASAVARAJ BALAGAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,47	5,914.00	0.00	187,621.00
13/10/2023	IN	TI/35156843	31281746		BHAVANA OSWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,28	4,192.00	0.00	191,813.00
13/10/2023	IN	TI/35157081	31281984		SIDDU GOURAGOND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,46	6,287.00	0.00	198,100.00
13/10/2023	IN	TI/35156779	31281682		KANCHANA BAGAYI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	200,196.00
13/10/2023	IN	TI/35156696	31281599		INDRA JOTENNAVAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,44,45,46,47,48	28,218.00	0.00	228,414.00
13/10/2023	IN	TI/35156442	31281346		PRASHANT KEMBANI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16,36,37	11,827.00	0.00	240,241.00

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14/10/2023	IN	TI/35157983	31282889		ANAND BADIGER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	244,433.00
14/10/2023	IN	TI/35158256	31283161		ASHISH GANIGER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	248,625.00
14/10/2023	IN	TI/35158401	31283306		B S PADATAGE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36	5,914.00	0.00	254,539.00
16/10/2023	IN	TI/35159495	31284400		GURUPRASAD SWAMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	256,635.00
16/10/2023	IN	TI/35159837	31284741		IBRAHIM M PARTHANALLI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36,37	8,870.00	0.00	265,505.00
17/10/2023	IN	TI/35162790	31287693		MAHADEVI BALAWAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17,18,46	10,974.00	0.00	276,479.00
17/10/2023	IN	TI/35161629	31286534		RANI TALAWAR DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26	3,654.00	0.00	280,133.00
17/10/2023	IN	TI/35161448	31286353		HANAMANT NITONI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-18,47,48	8,870.00	0.00	289,003.00
17/10/2023	IN	TI/35161129	31286035		SAVITA KOLLI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,28,46	6,287.00	0.00	295,290.00
19/10/2023	IN	BLR/23-24/12110	32012115		SHESHIKALA KANDAGALLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	297,386.00
19/10/2023	RT	31265841	131006395	C/N FOR WORK CANCELLED PER. DB MAM		0.00	2,379.00	295,007.00
20/10/2023	IN	BLR/23-24/12193	32012198		SUMANGALA MADAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-18,17	4,192.00	0.00	299,199.00
20/10/2023	IN	TI/35167377	31292290		SOMANATHA PATTAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	301,295.00
20/10/2023	IN	TI/35167171	31292084		MANJULA SINGADI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,36	4,192.00	0.00	305,487.00
20/10/2023	IN	TI/35167090	31292003		APPANNA HONNAPPAGOL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	309,679.00
20/10/2023	IN	TI/35167061	31291974		BASAPPA ALABAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	313,871.00
20/10/2023	IN	TI/35166755	31291668		ARSHIYA MAMADAPUR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-13,14,15,16 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16	17,864.00	0.00	331,735.00

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20/10/2023	IN	TI/35166546	31291460		SHRUTHI MASALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	335,927.00
20/10/2023	IN	TI/35166070	31290984		SAGAR SUNGAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	2,988.00	0.00	338,915.00
21/10/2023	IN	BLR/23-24/12272	32012275		LAXSHMIBAYI BADIGER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	345,202.00
21/10/2023	IN	TI/35169075	31293973		SALMA AFRAD DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47	10,962.00	0.00	356,164.00
21/10/2023	IN	TI/35168830	31293730		MANISH BENARALLI DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE- , DENTCARE ALIGNERS PRIME 45 SPLINTS (CLEAR ALIGNER) PER PACK-	11,224.00	0.00	367,388.00
21/10/2023	IN	TI/35168083	31292998		MALLIKARJUN MUKUND DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,654.00	0.00	371,042.00
21/10/2023	IN	TI/35168042	31292957		SADIKA KOUJALGI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,26,27,36	8,383.00	0.00	379,425.00
21/10/2023	IN	TI/35168038	31292953		BASAPPA NYAMGOUD DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-44,45,46,47	11,827.00	0.00	391,252.00
22/10/2023	IN	TI/35170451	31295348		TEJASWINI SATTI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,36,37	6,941.00	0.00	398,193.00
22/10/2023	IN	TI/35169679	31294576		UMESH BENNALLI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16,17,18	11,827.00	0.00	410,020.00
22/10/2023	IN	TI/35169650	31294547		M D YARAGATTI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	411,408.00
24/10/2023	IN	TI/35171898	31296793		MAHADEVI ATHANIKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	0.00	415,572.00
25/10/2023	IN	TI/35173503	31298402		ABHISHEK MUDHOLMATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,36	4,192.00	0.00	419,764.00
25/10/2023	IN	TI/35173571	31298470		ARBINA PATHAN BEGGS RETAINER-11 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-11	2,062.00	0.00	421,826.00
25/10/2023	IN	BLR/23-24/12346	32012352		AMBABAYI TUPADA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,36	4,192.00	0.00	426,018.00
26/10/2023	IN	TI/35174137	31299037		VITTHAL RAJANAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	2,988.00	0.00	429,006.00
26/10/2023	IN	TI/35174508	31299407		JAIN MUNI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-44,45,46,36	11,118.00	0.00	440,124.00

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26/10/2023	IN	TI/35174581	31299480		NAGALING PATTAR DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	10,913.00	0.00	451,037.00
26/10/2023	IN	TI/35174804	31299703		NIAJAIYA AWATI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,48	7,838.00	0.00	458,875.00
26/10/2023	IN	TI/35174906	31299805		MANISH BENARALLI DENTCARE ALIGNERS PRIME 45 SPLINTS (CLEAR ALIGNER) PER PACK-	53,464.00	0.00	512,339.00
26/10/2023	RT	31277277	131006707	C/N FOR 6% DISCOUNT PER. SS MAM		0.00	11,827.00	500,512.00
27/10/2023	IN	TI/35175349	31300259		ASHWINI BORYAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	502,608.00
30/10/2023	IN	BLR/23-24/12530	32012535		JAYASHREE MALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,47,36	6,287.00	0.00	508,895.00
31/10/2023	IN	TI/35179667	31304573		SHOBHA SINGARADDI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,15,16,17,21,22,23,2 5,26,27,41,42,31,32,35,36	28,218.00	0.00	537,113.00
02/11/2023	IN	TI/35183174	31308080		SUNDA HIREMATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	539,209.00
03/11/2023	IN	TI/35184857	31309765		KASTURI BIRADAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	541,305.00
03/11/2023	IN	TI/35185163	31310070		MADHU NAWANDHAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,654.00	0.00	544,959.00
03/11/2023	IN	TI/35185285	31310191		KEERTANA AMMANNAGI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	547,055.00
03/11/2023	IN	TI/35185792	31310697		SHOBHA SINGARADDI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,15,16,17,21,22,23,2 5,26,27,41,42,31,32,35,36	26,649.00	0.00	573,704.00
03/11/2023	RT	31304573	131007062	1 unit offer work per by ss		0.00	28,218.00	545,486.00
04/11/2023	IN	TI/35186119	31311024		DANAMMA AMBI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,35,36,37,38	10,479.00	0.00	555,965.00
04/11/2023	IN	TI/35186274	31311179		TABASSUM SHAIKH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27,28	5,914.00	0.00	561,879.00
04/11/2023	IN	TI/35186853	31311758		SADASHIVAYYA HIREMATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	563,975.00
04/11/2023	IN	TI/35186928	31311832		RANUKA GALAGLI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16	6,287.00	0.00	570,262.00
04/11/2023	IN	TI/35186999	31311903		SURESH PATTANSHETTI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	576,533.00

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05/11/2023	IN	TI/35187703	31312606		GANGARAJ PANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	578,629.00
06/11/2023	IN	TI/35187893	31312798		BHIMAPPA SHIROL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31,32,33	8,963.00	0.00	587,592.00
07/11/2023	IN	TI/35190513	31315419		I H NADAF DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27,28	7,308.00	0.00	594,900.00
07/11/2023	IN	TI/35190132	31315039		ALLADHAXA HOKRANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17,18,36,37,38	12,575.00	0.00	607,475.00
08/11/2023	IN	TI/35191659	31316572		SHREMANATH MALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,18	4,192.00	0.00	611,667.00
10/11/2023	IN	TI/35195501	31320414		SUMITRA NYAMGOUD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,46	4,192.00	0.00	615,859.00
10/11/2023	JE	114543	2241474			13,694.00	0.00	629,553.00
10/11/2023	JE	114543	2241474			0.00	13,694.00	615,859.00
10/11/2023	RC		16103341	Cash Cash Amount Received		0.00	25,000.00	590,859.00
10/11/2023	RC		16103339	Cash Cash Amount Received		0.00	25,000.00	565,859.00
10/11/2023	RC		16103338	Cash Cash Amount Received		0.00	25,000.00	540,859.00
10/11/2023	RC		16103336	Cash Cash Amount Received		0.00	25,000.00	515,859.00
10/11/2023	RC		16103335	Cash Cash Amount Received		0.00	25,000.00	490,859.00
10/11/2023	RC		16103334	Cash Cash Amount Received		0.00	25,000.00	465,859.00
10/11/2023	IN	TI/35195345	31320258		VEENA TEGGI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26,27	14,938.00	0.00	480,797.00
10/11/2023	IN	TI/35195322	31320235		POOJA BIDARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	482,893.00
10/11/2023	JE	114544	2241475			9,960.00	0.00	492,853.00
10/11/2023	JE	114544	2241475			0.00	9,960.00	482,893.00
11/11/2023	RC		16103962	Cash Cash Amount Received		0.00	25,000.00	457,893.00
11/11/2023	RC		16103963	Cash Cash Amount Received		0.00	25,000.00	432,893.00
11/11/2023	RC		16103964	Cash Cash Amount Received		0.00	25,000.00	407,893.00
11/11/2023	RC		16103965	Cash Cash Amount Received		0.00	25,000.00	382,893.00

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11/11/2023	IN	TI/35196124	31321042		BASALINGAVVA KANTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-11,12,13 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13	15,250.00	0.00	398,143.00
13/11/2023	IN	TI/35197998	31322918		MALLIKARJUN HUGAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	402,335.00
13/11/2023	IN	TI/35198001	31322921		ASHOKRAJ KANDAGALLA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36,37	8,870.00	0.00	411,205.00
13/11/2023	IN	TI/35197790	31322710		GOOPAL KALABURGI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36	4,192.00	0.00	415,397.00
15/11/2023	RC		16106782	Bank Transfer		0.00	287,113.00	128,284.00
15/11/2023	JE	4796	2259274			23,054.00	0.00	151,338.00
15/11/2023	JE	4796	2259274			0.00	23,054.00	128,284.00
16/11/2023	IN	TI/35202584	31327603		AKSHATA B BEGGS RETAINER-11	750.00	0.00	129,034.00
17/11/2023	IN	BLR/23-24/13491	32013501		SHRISHAIL TELI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,16,15	11,538.00	0.00	140,572.00
18/11/2023	IN	BLR/23-24/13579	32013588		SHWETHA NYAMGOD DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,36	5,914.00	0.00	146,486.00
21/11/2023	IN	TI/35208141	31333162		SAGAR ALAGUR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	5,975.00	0.00	152,461.00
21/11/2023	IN	TI/35208232	31333253		AMRUTA HIREMATH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	2,988.00	0.00	155,449.00
23/11/2023	IN	TI/35212090	31337111		D M MALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	157,545.00
23/11/2023	IN	BLR/23-24/13871	32013880		AKSHAY NAGESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	159,641.00
24/11/2023	IN	TI/35214054	31339074		NINGAPPA HARUGERI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,26	4,192.00	0.00	163,833.00
24/11/2023	IN	TI/35213853	31338873		SANJANA NAREGAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,654.00	0.00	167,487.00
24/11/2023	IN	TI/35213592	31338612		GERIMALLAPA NYAMAGOUD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17,18	8,383.00	0.00	175,870.00
24/11/2023	IN	TI/35213026	31338049		SRISAIL METI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	177,966.00

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25/11/2023	IN	TI/35214495	31339518		PARVATHI CHAWAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	180,062.00
25/11/2023	IN	TI/35215152	31340174		SURESH KATARAKI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37,38	8,383.00	0.00	188,445.00
25/11/2023	IN	TI/35215185	31340207		SHIVALEELA SONAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17,24,25,26,27	14,109.00	0.00	202,554.00
27/11/2023	IN	TI/35216283	31341308		LAXMI HARAJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	204,650.00
29/11/2023	IN	TI/35220129	31345158		SHIVALEELA SONAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37	21,947.00	0.00	226,597.00
30/11/2023	IN	BLR/23-24/14292	32014304		SANTOSH TALAKERI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	229,554.00
30/11/2023	IN	TI/35220946	31345980		GANGADHAR PATTAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	232,511.00
01/12/2023	IN	TI/35223332	31348368		REVATI MADDI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,46	4,192.00	0.00	236,703.00
01/12/2023	IN	TI/35223670	31348706		SHOBHA AKKIKICHADI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	238,799.00
01/12/2023	IN	TI/35223288	31348324		LAXMI KOTRE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	241,756.00
01/12/2023	IN	TI/35222879	31347915		KAVITA PUJARI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24	7,308.00	0.00	249,064.00
02/12/2023	IN	BLR/23-24/14417	32014433		SUDA CHAMAKERI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	252,021.00
02/12/2023	IN	BLR/23-24/14401	32014417		CHANDU NUCHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	254,978.00
02/12/2023	IN	TI/35225422	31350461		MUNIRA CHOUS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37,38	4,192.00	0.00	259,170.00
03/12/2023	IN	TI/35225786	31350824		RAVI YADAHALLI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	263,362.00
04/12/2023	IN	TI/35227314	31352355		RUDRAYYA RUGI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	265,458.00
04/12/2023	IN	TI/35226481	31351523		SHREESHAIL PUJARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31,32	8,963.00	0.00	274,421.00
04/12/2023	RC		16113790	Cash Receipt Cash Amount Received		0.00	25,000.00	249,421.00



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04/12/2023	RC		16113795	Cash Receipt Cash Amount Received		0.00	25,000.00	224,421.00
04/12/2023	RC		16113796	Cash Receipt Cash Amount Received		0.00	25,000.00	199,421.00
04/12/2023	RC		16113789	Cash Receipt Cash Amount Received		0.00	25,000.00	174,421.00
05/12/2023	IN	TI/35227626	31352672		SUSHMITA NYAMGOWDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	176,517.00
06/12/2023	JE	123328	2302037			17,452.00	0.00	193,969.00
06/12/2023	JE	123328	2302037			0.00	17,452.00	176,517.00
06/12/2023	RC		16114958	Cash Receipt Cash Amount Received		0.00	25,000.00	151,517.00
06/12/2023	RC		16114959	Cash Receipt Cash Amount Received		0.00	25,000.00	126,517.00
07/12/2023	IN	BLR/23-24/14708	32014726		DANESHWARI SAMPAGAVI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	129,474.00
07/12/2023	IN	BLR/23-24/14737	32014755		VIJAYALAKSHMI JALAKI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,42,41,31,32,33	18,869.00	0.00	148,343.00
07/12/2023	IN	BLR/23-24/14781	32014799		DR KALING D GOLASANGI DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	11,487.00	0.00	159,830.00
08/12/2023	RC		16116009	Cash Receipt Cash Amount Received		0.00	25,000.00	134,830.00
08/12/2023	RC		16116010	Cash Receipt Cash Amount Received		0.00	25,000.00	109,830.00
08/12/2023	JE	123861	2307276			2,957.00	0.00	112,787.00
08/12/2023	JE	123861	2307276			0.00	2,957.00	109,830.00
08/12/2023	JE	123859	2307274			0.00	2,096.00	107,734.00
08/12/2023	JE	123859	2307274			2,096.00	0.00	109,830.00
08/12/2023	IN	TI/35232388	31357439		SUMITRA KALIMATH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	2,988.00	0.00	112,818.00
08/12/2023	RC		16116011	Cash Receipt Cash Amount Received		0.00	30,000.00	82,818.00
09/12/2023	IN	TI/35234053	31359104		JAYASHREE PAWAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27,28	6,287.00	0.00	89,105.00
09/12/2023	IN	BLR/23-24/14860	32014878		POOJA SONAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	91,201.00
09/12/2023	IN	BLR/23-24/14896	32014914		AKKAMAHADEVI GAVINATHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,15,14,47	8,383.00	0.00	99,584.00

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11/12/2023	IN	BLR/23-24/14966	32014982		SHRUTI MATAPATI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,16,15,46,24,25,26	14,671.00	0.00	114,255.00
12/12/2023	IN	TI/35237280	31362330		GOURAVVA KUNCHANUR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	117,031.00
13/12/2023	IN	BLR/23-24/15215	32015236		VEENA M TEGGI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,22,34,35,36,37	18,869.00	0.00	135,900.00
15/12/2023	IN	TI/35241835	31366884		SHASHIKANTH HIREMATH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16	8,870.00	0.00	144,770.00
15/12/2023	IN	TI/35242690	31367739		SHIVALEELA NYAMAGOUD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	151,057.00
16/12/2023	IN	TI/35243558	31368607		ROOPA PAKEERAPPAGOL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	153,153.00
16/12/2023	IN	TI/35244868	31369916		POOJA BALIGRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	156,288.00
16/12/2023	IN	BLR/23-24/15440	32015461		NEELA RAMOGOND DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17,16,15,14	11,827.00	0.00	168,115.00
18/12/2023	IN	TI/35245596	31370644		JAGADEESH CHINCHALI DENTCARE NOVA FULL METAL CROWN/BRIDGE-38	730.00	0.00	168,845.00
18/12/2023	IN	TI/35245618	31370666		KUMUDA UDAPUDI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25	8,963.00	0.00	177,808.00
20/12/2023	IN	BLR/23-24/15668	32015692		MADHURI NAIDU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-48,47,35,36	8,383.00	0.00	186,191.00
20/12/2023	IN	BLR/23-24/15736	32015759		KASTURI ALAGUR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,15,14,13,47,46,45,44	23,654.00	0.00	209,845.00
20/12/2023	IN	TI/35248999	31374040		JYOTHI PATIL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	212,802.00
22/12/2023	IN	TI/35254008	31379041		ANIL KITTUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,36	4,192.00	0.00	216,994.00
23/12/2023	IN	BLR/23-24/15958	32015981		P S HIREMATH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36,37,38	8,870.00	0.00	225,864.00
23/12/2023	IN	BLR/23-24/15934	32015957		VINAYAK PUJAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	227,960.00
23/12/2023	IN	TI/35254150	31379185		SANGAPPA SAVALAGI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-44,45,46	8,870.00	0.00	236,830.00

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23/12/2023	IN	TI/35255226	31380259		RAKESH JAIN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17,18,44,45,46,47	17,741.00	0.00	254,571.00
23/12/2023	IN	TI/35254824	31379857		BHAGYASHREE PATTANASHETTY DENTCARE NOVA FULL METAL ONLAY-48	939.00	0.00	255,510.00
24/12/2023	IN	TI/35255902	31380935		ASHOK SHIRHATTI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	258,467.00
27/12/2023	IN	TI/35258682	31383710		PRAVEEN HALAGALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	264,754.00
28/12/2023	IN	TI/35261026	31386054		S H NATIKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-43,44,45 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,44,45	11,058.00	0.00	275,812.00
29/12/2023	IN	TI/35262438	31387481		CHETANA JAIN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25,26	8,870.00	0.00	284,682.00
30/12/2023	IN	BLR/23-24/16147	32016173		ARCHANA JOSHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	4,192.00	0.00	288,874.00
30/12/2023	IN	BLR/23-24/16162	32016188		SHREE SHIAL BIRADAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-48,47,46	8,870.00	0.00	297,744.00
30/12/2023	IN	TI/35263805	31388827		MADHUMATHI INDI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	299,840.00
30/12/2023	IN	TI/35263809	31388831		SHREEDEVI NIVARAGI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	302,797.00
30/12/2023	IN	TI/35263903	31388924		REKHA SONNAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	304,893.00
30/12/2023	IN	TI/35264054	31389060		BHAGIRATHI MAGADUM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46,47,48	11,827.00	0.00	316,720.00
30/12/2023	IN	TI/35264234	31389224		SINDHOOR JATTI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	5,975.00	0.00	322,695.00
30/12/2023	IN	TI/35264396	31389384		SHASHIKALA GHATAGE DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,654.00	0.00	326,349.00
30/12/2023	IN	TI/35263744	31388768		PARAMESHWAR MARANOOR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	328,445.00
02/01/2024	IN	TI/35268700	31393592		MUKESHA JAIN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	331,402.00
03/01/2024	RT	32015236	132000388	BLR/23-24/15215 DFINE 5% DISCOUNT		0.00	943.00	330,459.00
03/01/2024	RT	32014755	132000387	BLR/23-24/14737 Dfine Scanner CN		0.00	943.00	329,516.00

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03/01/2024	RT	32014799	132000386	BLR/23-24/14781- 5% Dfine Scanner Discount		0.00	574.00	328,942.00
05/01/2024	RC		16128261	Cash Receipt Cash Amount Received		0.00	25,000.00	303,942.00
05/01/2024	RC		16128260	Cash Receipt Cash Amount Received		0.00	25,000.00	278,942.00
05/01/2024	RC		16128259	Cash Receipt Cash Amount Received		0.00	25,000.00	253,942.00
05/01/2024	RC		16128258	Cash Receipt Cash Amount Received		0.00	25,000.00	228,942.00
05/01/2024	JE	130500	2371896			0.00	25,000.00	203,942.00
05/01/2024	JE	130500	2371896			25,000.00	0.00	228,942.00
05/01/2024	JE	130498	2371894			0.00	5,914.00	223,028.00
05/01/2024	JE	130498	2371894			5,914.00	0.00	228,942.00
05/01/2024	JE	130501	2371897			0.00	15,725.00	213,217.00
05/01/2024	JE	130501	2371897			15,725.00	0.00	228,942.00
05/01/2024	JE	130499	2371895			0.00	3,483.00	225,459.00
05/01/2024	JE	130499	2371895			3,483.00	0.00	228,942.00
07/01/2024	IN	TI/35275452	31400163		LALITA KEBBANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36	4,192.00	0.00	233,134.00
08/01/2024	IN	BLR/23-24/16644	32016678		SRUJAN HOSUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	235,230.00
10/01/2024	IN	TI/35279238	31403837		JYOTHI JANAMATTI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,28	6,271.00	0.00	241,501.00
11/01/2024	JE	5232	2389621			98,556.00	0.00	340,057.00
11/01/2024	JE	5232	2389621			0.00	98,556.00	241,501.00
11/01/2024	RC		16132140	Bank Transfer		0.00	200,000.00	41,501.00
11/01/2024	IN	TI/35281476	31405974		SHASHIKALA HUDDAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47,36	8,383.00	0.00	49,884.00
11/01/2024	IN	TI/35281968	31406436		SALMAN PATHAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-28	2,957.00	0.00	52,841.00
11/01/2024	IN	TI/35282648	31407094		MUDAKAPPA KAKHANDAKI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	55,798.00
12/01/2024	IN	BLR/23-24/16902	32016983		RAMIJA TASAGAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	9,432.00	0.00	65,230.00

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12/01/2024	IN	TI/35284262	31408592		MALLAPPA JANAWAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	67,326.00
13/01/2024	IN	BLR/23-24/16995	32017076	DEFINE DISCOUNT 5% DISC-71	VIJAYALAKSHMI JALAKI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,42,41,31,32,33	17,925.00	0.00	85,251.00
13/01/2024	IN	BLR/23-24/16996	32017077	DEFINE DISCOUNT 5% DISC-71	DR KALING D GOLASANGI DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	10,913.00	0.00	96,164.00
13/01/2024	IN	BLR/23-24/16994	32017075	DEFINE DISCOUNT5% DISC-71	VEENA M TEGGI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,22,34,35,36,37	17,925.00	0.00	114,089.00
13/01/2024	RT	32017075	132000422	23-24/CN 248/TI/32017075/RS.17925/DOUBLING		0.00	17,925.00	96,164.00
13/01/2024	RT	32017077	132000423	23-24/CN 249/TI/32017077/RS.10913/DOUBLING		0.00	10,913.00	85,251.00
13/01/2024	RT	32017076	132000424	23-24/CN 250/TI/32017075/RS.17925/DOUBLING		0.00	17,925.00	67,326.00
13/01/2024	IN	TI/35284956	31409286		MAYAVVA KOKKARE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	69,422.00
15/01/2024	IN	TI/36500132	31411443		POONAM BACCHANNAVAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	73,614.00
15/01/2024	IN	TI/36500933	31412237		VIDYASHRI HADIMANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42	5,975.00	0.00	79,589.00
15/01/2024	IN	TI/36500956	31412260		SADASHIVA HUNNUR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	82,365.00
16/01/2024	IN	TI/36501503	31412810		GEETA HASALKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,41,42,43,46,47,48,31,32,3 3,36,37,38	20,379.00	0.00	102,744.00
17/01/2024	IN	TI/35288503	31414602		GURUDEVI ANANTAPUR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,26,36	8,963.00	0.00	111,707.00
17/01/2024	IN	TI/35289436	31415533		KAMALADEVI CHOUDARY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27,45,46,35,36,37	25,577.00	0.00	137,284.00
18/01/2024	IN	TI/35290497	31416595		AFAN PATHAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	140,241.00
19/01/2024	IN	TI/35292007	31418104		SHANKAR TERDAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	142,337.00
19/01/2024	IN	TI/35292089	31418185		NIRMALA GANIGER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	148,624.00
20/01/2024	IN	TI/35293217	31419316		SANGAPPA BANGARI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16,17,18,25,26,27,28	23,654.00	0.00	172,278.00

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20/01/2024	IN	TI/35293471	31419570		SAVITRI PUJARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	174,374.00
20/01/2024	IN	TI/35293844	31419942		NIMBEVVA MATHAPATI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46,47,48	11,827.00	0.00	186,201.00
20/01/2024	IN	TI/35293878	31419975		NIMBEVVA MATHAPATI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	192,488.00
20/01/2024	IN	TI/35294157	31420253		KARAGULEPPA MALI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	8,963.00	0.00	201,451.00
20/01/2024	IN	BLR/23-24/17346	32017472		NIJAYA CHTARAKI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-18,17,16	6,287.00	0.00	207,738.00
22/01/2024	IN	TI/35296212	31422306		KESHAV SHINDHE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12	2,776.00	0.00	210,514.00
24/01/2024	IN	TI/35298910	31425005		KOMAL ANKALAGI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35,36	6,287.00	0.00	216,801.00
25/01/2024	IN	TI/35300592	31426687		AKBAR SHEDABAL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26	14,615.00	0.00	231,416.00
25/01/2024	IN	TI/35301013	31427103		CHANDRAKALA ZULAPI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	237,703.00
25/01/2024	IN	TIBAN/32100140	32017847		S S ANANTAPUR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32,33	14,938.00	0.00	252,641.00
26/01/2024	IN	TI/35302303	31428392		JAGADISH KULLOLLI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	256,833.00
27/01/2024	IN	TI/35303748	31429838		SHANTABAYI PARUTABADI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	5,552.00	0.00	262,385.00
27/01/2024	IN	TI/35304058	31430147		SATTYAVVA WADIYAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	263,773.00
29/01/2024	IN	TI/35304700	31430789		SHIVAKUMAR KOKATNOOR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	5,552.00	0.00	269,325.00
29/01/2024	IN	TI/35306185	31432273		PARAMANANDA KABBUR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	270,713.00
29/01/2024	IN	TI/35305696	31431784		M M RAJAVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	272,101.00
29/01/2024	IN	TI/35305058	31431147		S S JAMBAGI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25,26,27,36	14,784.00	0.00	286,885.00
29/01/2024	IN	TI/35304995	31431084		LAXMIBAYI SATANNAVAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16	8,329.00	0.00	295,214.00

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29/01/2024	IN	TI/35304851	31430940		GANGA MALLANAVAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,34,35,36,37,38	9,717.00	0.00	304,931.00
29/01/2024	IN	TI/35304733	31430822		SHEELA HOSUR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,17	5,914.00	0.00	310,845.00
29/01/2024	IN	TI/35304726	31430815		SAVITA YELLAMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	315,037.00
30/01/2024	IN	TIBAN/32100155	32018102		PUROSHATAMMA TAWADI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27,45,46,47,48	12,575.00	0.00	327,612.00
30/01/2024	IN	TI/35307019	31433107		MADEVI NANDEPPAGOL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	331,804.00
31/01/2024	RT	31414602	131009822	CD/F35/35288503/8963/ W/T CHANGE		0.00	8,963.00	322,841.00
31/01/2024	IN	TI/35308706	31434804		SHANKAR KITTUR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	325,617.00
31/01/2024	IN	TI/35309815	31435911		GURUDEVI ANANTAPUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,36	4,192.00	0.00	329,809.00
31/01/2024	IN	BLR/23-24/17869	32018109		CHINNU DEVI H KANTHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,15,14,13,12,11	18,869.00	0.00	348,678.00
01/02/2024	IN	TI/35310665	31436762		VIMALA SHINDHE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,28	7,838.00	0.00	356,516.00
01/02/2024	IN	TI/35311232	31437327		SHANKARGOUD PATIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,28	6,941.00	0.00	363,457.00
02/02/2024	IN	TI/35312525	31438620		SANTHOSH SIKKALGAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	365,553.00
02/02/2024	IN	TI/35312621	31438716		B B TELI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,28	4,192.00	0.00	369,745.00
02/02/2024	IN	TI/35312767	31438862		TULASI PUJARI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	372,702.00
02/02/2024	IN	TI/35312861	31438956		AKSHYA HORATTI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	376,894.00
02/02/2024	IN	TI/35313187	31439282		GURUDEVI ANANTAPUR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	380,039.00
03/02/2024	IN	TI/35314003	31440097		PRASHANTH DAFLAPUR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15	2,957.00	0.00	382,996.00

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03/02/2024	IN	TI/35315438	31441529		SHREEDHAR PATIL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16	14,876.00	0.00	397,872.00
05/02/2024	IN	TI/35316213	31442307		SURESH DANAGOND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	399,968.00
05/02/2024	IN	TI/35316215	31442309		ABHINANDAN PARAMGOND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	402,064.00
05/02/2024	IN	TI/35316774	31442866		SHAGUFTA INAMDAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,24,25,26,27	9,717.00	0.00	411,781.00
05/02/2024	IN	TI/35317098	31443189		SHILPA BHOSALE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	8,963.00	0.00	420,744.00
06/02/2024	JE	5419	2449123			0.00	64,197.00	356,547.00
06/02/2024	IN	TI/35317448	31443543		MAHADEVI KAMBAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,17	5,914.00	0.00	362,461.00
06/02/2024	IN	TI/35317564	31443659		JYOTHI CHIMMAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	363,849.00
06/02/2024	IN	TI/35318037	31444131		SRIDEVI MADAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	365,237.00
06/02/2024	JE	5419	2449123			64,197.00	0.00	429,434.00
06/02/2024	RC		16143237	Bank Transfer		0.00	342,400.00	87,034.00
07/02/2024	IN	TI/35320605	31446698		VINAY SANAKAL DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,654.00	0.00	90,688.00
07/02/2024	IN	TI/35320367	31446461		RAJAT SHEDSHYAL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	7,308.00	0.00	97,996.00
07/02/2024	IN	TI/35319719	31445813		R R PATTAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26,27,45,46,47,35,36	23,654.00	0.00	121,650.00
07/02/2024	IN	TI/35319296	31445390		SUMITRA MAIGUR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32	8,329.00	0.00	129,979.00
08/02/2024	IN	TI/35321802	31447893		PRIYANKA KAVALGUDDA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	134,143.00
09/02/2024	IN	TI/35323098	31449191		RAVI BANDENAVAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26,27	8,870.00	0.00	143,013.00
09/02/2024	IN	TI/35323207	31449300		KAVERI BHUSHANNAVER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	145,789.00
10/02/2024	IN	TI/35324468	31450561		SHREEDEVI KADAKOL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,388.00	0.00	147,177.00



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10/02/2024	IN	TI/35325054	31451147		SHWETA KANDAGAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45	4,192.00	0.00	151,369.00
10/02/2024	IN	TI/35325283	31451376		PREEYANKA SINDHOOR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45	4,192.00	0.00	155,561.00
10/02/2024	IN	TI/35325311	31451404		DATTATREYA TANKSALI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26,27,34,35,36,37,38	20,698.00	0.00	176,259.00
10/02/2024	IN	TI/35325534	31451627		POOJA HADIMANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	5,975.00	0.00	182,234.00
11/02/2024	IN	TI/35326533	31452625		SHIVAJI BHOSALE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,46,47,48	6,941.00	0.00	189,175.00
12/02/2024	IN	TI/35327501	31453593		ASHA BANAKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	190,563.00
12/02/2024	IN	TI/35328223	31454315		SHANKAR BETAGERI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	7,838.00	0.00	198,401.00
13/02/2024	IN	TI/35329775	31455862		SHIVALEELA GONDI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	199,789.00
13/02/2024	IN	TI/35329446	31455533		SHANKAR KAMBAGI DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,37	7,308.00	0.00	207,097.00
14/02/2024	IN	TI/35330894	31456981		SHANKARAO KULAKARNI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,48	6,941.00	0.00	214,038.00
15/02/2024	IN	TI/35332124	31458205		RAJASHREE PATIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	215,426.00
15/02/2024	IN	TIBAN/32100795	32019113		SRISAIL JAKKANAVAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	219,618.00
16/02/2024	IN	TIBAN/32100891	32019209		PAVANKUMAR B DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	222,575.00
16/02/2024	IN	TI/35335201	31461275		MALATI IMMANAVAR 3D PRINTED CAST QUARTER ARCH-21 , DENTCARE CLEAR RETAINER WITH ANTERIOR BITE PLANE (BITE PLANE)-21	2,645.00	0.00	225,220.00
16/02/2024	IN	TI/35334898	31460972		SAVITA CHICHAKANDI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	227,316.00
16/02/2024	IN	TI/35334899	31460973		ARATI SHEGUNASI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	228,704.00
16/02/2024	IN	TI/35335023	31461097		RUKSAN MUJAURW DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	230,092.00
16/02/2024	IN	TI/35334980	31461054		LAXMI CHIKKONA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	231,480.00

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17/02/2024	IN	TI/35336952	31463022		AVINASH METRI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	2,988.00	0.00	234,468.00
17/02/2024	IN	TI/35336503	31462576		PRAVEEN ALAGUR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,654.00	0.00	238,122.00
17/02/2024	IN	TI/35336151	31462224		NIRMALA BALAMATTI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26,27,35,36,37	17,741.00	0.00	255,863.00
17/02/2024	IN	TI/35336140	31462213		POOJA TUPPAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,36	4,192.00	0.00	260,055.00
17/02/2024	IN	TI/35336058	31462131		KALAPPA KOUJALGI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	263,012.00
17/02/2024	IN	TI/35336053	31462126		SANNAMATI HANMAGOND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16,17	8,383.00	0.00	271,395.00
17/02/2024	IN	TI/35335910	31461983		S M MANGULI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,46,47	5,552.00	0.00	276,947.00
17/02/2024	IN	TI/35335902	31461975		BAHUBALI HANAMAGOND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37,38	4,192.00	0.00	281,139.00
17/02/2024	IN	TI/35335891	31461964		SHOBHA KADAKOL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	285,331.00
17/02/2024	IN	TI/35335765	31461839		AKASH KAKAHANDI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47,48	5,914.00	0.00	291,245.00
17/02/2024	IN	TI/35335762	31461836		RAJSHEKHAR HIREMATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	295,437.00
17/02/2024	IN	TI/35335586	31461660		TANUJA KONAPPANAVAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,36	6,287.00	0.00	301,724.00
18/02/2024	IN	TI/35337515	31463585		SUREKHA SONAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	303,112.00
19/02/2024	IN	TI/35337811	31463886		KASHIBAI HUDDAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,28	4,192.00	0.00	307,304.00
19/02/2024	IN	TI/35338943	31465013		DANAPPA MASHYAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27,28	8,329.00	0.00	315,633.00
21/02/2024	IN	TI/35342182	31468251		HARSHA PRABHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	317,021.00
22/02/2024	IN	TI/35344082	31470150		LAXMI HALABAVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	318,409.00
22/02/2024	IN	TI/35343251	31469319		SHANTHABAI BIRADAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35,36,37	8,383.00	0.00	326,792.00

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23/02/2024	IN	TI/35345081	31471147		SAKKUBAI NAIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	328,888.00
23/02/2024	IN	TI/35345250	31471316		SAVITA BIRADAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	330,456.00
23/02/2024	IN	TI/35346202	31472265		HASINA JAMADAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	334,648.00
24/02/2024	IN	TIBAN/32101447	32019761		BHRAMARAMBA PATTAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17,26,27,36,37,38	17,741.00	0.00	352,389.00
24/02/2024	IN	TI/35346861	31472923		ASHOK BIJJARAGI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26,27	8,383.00	0.00	360,772.00
24/02/2024	IN	TI/35346860	31472922		HEMALATHA KADAKOL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	362,868.00
26/02/2024	IN	TI/35348991	31475053		SUSHILA BATI DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-11,12,13,14,15,16,17,18,21,2 2,23,24,25,26,27	182,692.00	0.00	545,560.00
26/02/2024	IN	TI/35348692	31474754		VIMALCHANDA OSWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	4,192.00	0.00	549,752.00
26/02/2024	IN	TI/35349167	31475229		SABAWVA GUBACHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31	8,963.00	0.00	558,715.00
26/02/2024	IN	TI/35349225	31475287		RAVI DENGU DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36	7,308.00	0.00	566,023.00
26/02/2024	IN	TIBAN/32101513	32019826		HARISH MOHITE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,23	11,950.00	0.00	577,973.00
27/02/2024	IN	TI/35351568	31477628		SHWETA NAIKODI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,47	4,192.00	0.00	582,165.00
27/02/2024	IN	TI/35351829	31477889		PRAMILA MAHENDRAKAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26,27,46	8,870.00	0.00	591,035.00
28/02/2024	IN	TI/35352188	31478249	TEETH SET BY DR U & L ( 500 /- LESS )	KASHIBAYI WADIYAR DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	8,978.00	0.00	600,013.00
29/02/2024	IN	TIBAN/32101698	32020013		MANJUNATH HOTTI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	604,205.00
29/02/2024	IN	TI/35354530	31480594		AISHWARYA GHATAGE DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,654.00	0.00	607,859.00
01/03/2024	IN	TI/35355966	31482037		NEHA PRABHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	609,955.00

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01/03/2024	IN	TI/35355993	31482064		APPANNA HANAGANDI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	612,051.00
01/03/2024	IN	TI/35356080	31482151		JALARAM CHAUDHARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	616,243.00
01/03/2024	IN	TI/35356303	31482374		M M KAJI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	620,435.00
01/03/2024	IN	TI/35356448	31482518		SHASHANK BADDUR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,654.00	0.00	624,089.00
01/03/2024	IN	TI/35357080	31483150		NAGARAJ MALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	626,185.00
01/03/2024	IN	TIBAN/32101815	32020130		SAUDA PATHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45,46,36	8,383.00	0.00	634,568.00
02/03/2024	IN	TI/35357583	31483656		SHUBHAM KADAM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24	2,957.00	0.00	637,525.00
02/03/2024	IN	TI/35358138	31484210		REKHHA JAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	0.00	641,689.00
02/03/2024	IN	TI/35358160	31484232		NEELAMMA BIRADAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,18,21,2 2,23,24,25	18,045.00	0.00	659,734.00
04/03/2024	IN	TI/35359318	31485389		BASAVARAJ KANAKANAWADI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17,36,37	8,383.00	0.00	668,117.00
04/03/2024	IN	TI/35359474	31485545		SANJEET MURNAL 3D PRINTED CAST HALF ARCH-11 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	1,559.00	0.00	669,676.00
04/03/2024	IN	TI/35359607	31485678		BORAVVA KARAJJATI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	671,064.00
04/03/2024	IN	TI/35360039	31486109	DISC-71 5% DFINE DISCOUNT	RUDRAGOWDA DENG DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,654.00	0.00	674,718.00
05/03/2024	IN	TIBAN/32102069	32020384		SUKHANYA MUDHOL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,26	5,914.00	0.00	680,632.00
05/03/2024	IN	TIBAN/32102085	32020400		TASLEEM SANADI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	17,925.00	0.00	698,557.00
06/03/2024	IN	TIBAN/32102109	32020424		CHINDAMBAR BAGALKOT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,36	4,192.00	0.00	702,749.00
06/03/2024	IN	TIBAN/32102146	32020461		VEENA OSWAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,47	5,914.00	0.00	708,663.00

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06/03/2024	IN	TIBAN/32102156	32020470		VISHAL OSWAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26,27,28	11,827.00	0.00	720,490.00
06/03/2024	RC		16157335	Bank Transfer		0.00	600,000.00	120,490.00
06/03/2024	JE	5655	2523796			36,840.00	0.00	157,330.00
06/03/2024	JE	5655	2523796			0.00	36,840.00	120,490.00
07/03/2024	IN	TI/35365504	31491582	U&L TEETH SET BY DR. LESS RS.500/-	NEELAVVA JOTIKGAN DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	8,978.00	0.00	129,468.00
09/03/2024	IN	TI/35367899	31493978		MAHADEV GUDADAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	130,856.00
09/03/2024	IN	TI/35367884	31493963		SURESH BADIGER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,18	4,164.00	0.00	135,020.00
09/03/2024	IN	TI/35367140	31493219		DASHARAT BADIGAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	137,116.00
10/03/2024	IN	TI/35368905	31494984		ANJALI SHIRSANGI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,26,36	8,870.00	0.00	145,986.00
10/03/2024	IN	TI/35368907	31494986		GEETA MELLIGERI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47,35,36,37	12,575.00	0.00	158,561.00
11/03/2024	IN	TI/35369209	31495288		SALIM PINJAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,36,37	6,287.00	0.00	164,848.00
11/03/2024	IN	TI/35369293	31495372		BHARATI PATTAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,47	5,914.00	0.00	170,762.00
11/03/2024	IN	TI/35369419	31495498		PAVITRA MULVADE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	173,719.00
11/03/2024	IN	TI/35370933	31497011		SANGEETA KOLLI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,24,25,26,45,46,47	11,105.00	0.00	184,824.00
12/03/2024	IN	TI/35371873	31497948		MALLAPA GERADDI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	186,920.00
12/03/2024	IN	TI/35372014	31498089		BASAVARAJ DASHYAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	189,016.00
12/03/2024	IN	TI/35372181	31498256		MUTTANNA SANNASIDDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	191,112.00
12/03/2024	IN	TI/35372196	31498271		GERIJA AURSANG DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,48	6,941.00	0.00	198,053.00
12/03/2024	IN	TI/35372629	31498703		MAHESH SHIROL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,37,38	5,552.00	0.00	203,605.00

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12/03/2024	IN	TIBAN/32102543	32020857		PADMAVATI K DESHAPANDE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	207,797.00
14/03/2024	IN	TI/35374980	31501053		SADASHIVA PATTAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	209,893.00
14/03/2024	IN	TI/35374987	31501060		JAYASHREE JALPURA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	211,281.00
14/03/2024	IN	TI/35375706	31501779	DISC-71/5%/DFINE DISCOUNT/2564/SYSTEM PROCESSED	SHASHIKALA ACHALKAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	51,154.00	0.00	262,435.00
15/03/2024	IN	TI/35377324	31503403		ROOPALI SHINDE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	268,722.00
16/03/2024	IN	TI/35378533	31504630		NANDINI DAPALAPUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	270,818.00
16/03/2024	IN	TI/35378585	31504682		S M HIREMATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	0.00	274,982.00
16/03/2024	IN	TI/35378593	31504690		RESHMA NADAF DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	277,078.00
16/03/2024	IN	TI/35378848	31504945		MUBARAK ONTI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27,28	9,406.00	0.00	286,484.00
16/03/2024	IN	TI/35379959	31506055		MAHESHA UMARANI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	289,441.00
17/03/2024	IN	TI/35380309	31506405		SIDDAPPA NAVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,46,47	6,271.00	0.00	295,712.00
18/03/2024	IN	TI/35381824	31507922		ANIL SHAHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37,38	6,271.00	0.00	301,983.00
18/03/2024	IN	TI/35381553	31507651		AISHWARYA NAGATHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	304,079.00
18/03/2024	IN	TI/35381007	31507105		SHILPA DALAVAYI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,46	4,192.00	0.00	308,271.00
18/03/2024	IN	TI/35380780	31506878		CHANDRAKALA ZULAPI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	314,558.00
18/03/2024	IN	TI/35380724	31506822		PRASANNAKUMAR AURSANG DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16,17	11,827.00	0.00	326,385.00
18/03/2024	IN	TI/35380639	31506738		MAHANANDA TUPPAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	330,577.00

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19/03/2024	IN	TI/35383444	31509544		AKKAMAHADEVI GAVIMATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27,36	8,383.00	0.00	338,960.00
19/03/2024	IN	TI/35383111	31509211		RAMALINGA BHAIRAWADAGI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	341,056.00
20/03/2024	IN	TI/35385142	31511244		SAGAR TALAWAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	343,152.00
20/03/2024	IN	TI/35384620	31510722		SWATI KAMBAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	346,109.00
21/03/2024	IN	TI/35385715	31511820	SD - 211 / 5.525 % / TEETH SET BY DR U&L / 500 / DR MERLIN DP 3255	MAHESH DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 31,32,33,34,35,36,37	8,978.00	0.00	355,087.00
21/03/2024	IN	TI/35386608	31512711		SHANTABAYI PARASHETTI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17,41,42,31,32,3 3,34,35,36,37	19,433.00	0.00	374,520.00
21/03/2024	IN	TI/35386695	31512798		SANGEETA KOLI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	378,684.00
21/03/2024	IN	TI/35387237	31513339		PRADNYA MANTUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47,48	6,287.00	0.00	384,971.00
22/03/2024	IN	TI/35387841	31513949		BADRAWWA ANGADI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	389,163.00
22/03/2024	IN	TI/35388713	31514820		SARASAWATHI VADARBAKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	390,551.00
22/03/2024	IN	TI/35388779	31514886		RAJASRI MALI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	5,552.00	0.00	396,103.00
22/03/2024	RC		16165675	Bank Transfer		0.00	250,000.00	146,103.00
22/03/2024	JE	5766	2565815			62,539.00	0.00	208,642.00
22/03/2024	JE	5766	2565815			0.00	62,539.00	146,103.00
23/03/2024	IN	TI/35389403	31515511		JAYASHRI GAYAKAWAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37,38	4,192.00	0.00	150,295.00
23/03/2024	IN	TI/35389469	31515576		BASAVARAJ HIREMATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	152,391.00
23/03/2024	IN	TI/35389539	31515646		AMRUTA KORI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	156,583.00
23/03/2024	IN	TI/35389543	31515650		GURUMURTHYYA HIREMATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	158,679.00

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23/03/2024	IN	TI/35389658	31515765		HANAMANTH HANCHINAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	6,271.00	0.00	164,950.00
23/03/2024	IN	TIBAN/32103368	32021679		MEGHA MUNDAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	167,046.00
25/03/2024	IN	TI/35391712	31517815		KAVERI SARENNAVAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,36	4,192.00	0.00	171,238.00
29/03/2024	RC		16168811	Internet Banking Bank Transfer		0.00	100,000.00	71,238.00
30/03/2024	IN	TI/35399390	31525488		AMRUT DESAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	75,430.00
30/03/2024	IN	TI/35398910	31525008		ANIL MALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,26	4,192.00	0.00	79,622.00
30/03/2024	IN	TI/35398875	31524973		SHAKUNTALA KOTYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25	2,957.00	0.00	82,579.00
30/03/2024	IN	TI/35398781	31524879		DANESWARI DESAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	88,866.00
30/03/2024	IN	TI/35398773	31524871		LAXMI RATHOD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	95,153.00
30/03/2024	IN	TI/35398724	31524822		IARANNA TIPPAREDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	97,249.00
30/03/2024	IN	TI/35398687	31524785		CHINAKKA HALLUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	99,345.00
30/03/2024	IN	TI/35398507	31524605		ANILA SHAHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-23,24,25	6,287.00	0.00	105,632.00
02/04/2024	IN	TIKER/45001681	41001675	DISC-71/5%/D FINE SCANNER	GAYATRI GOSAI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,654.00	0.00	109,286.00
02/04/2024	IN	TIKER/45003023	41003005		KASTURI NOOLI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27,28,36	8,383.00	0.00	117,669.00
02/04/2024	IN	TIKER/45003328	41003308	DISC-71/5% /DFINE SCANNER	PRAPUL ARAVATTI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	2,988.00	0.00	120,657.00
03/04/2024	IN	TIKER/45004330	41004303	DISC-71/5%/DEFINE SCANNER	ARCHANA PATIL DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23,24	11,950.00	0.00	132,607.00
03/04/2024	IN	TIBAN/46200144	42200144		LAXMNA NIDONI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	136,799.00
05/04/2024	IN	TIKER/45007419	41007378		VASANT BADIGER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	138,895.00



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05/04/2024	IN	TIKER/45007996	41007953		AKSHATA BAGALAKOT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	143,087.00
05/04/2024	IN	TIKER/45008106	41008061		SAVITA SAJJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	145,183.00
05/04/2024	IN	TIKER/45008719	41008672	DISC-71/5%/ DFINE SCANNER	KHUSHI KUMBAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	2,988.00	0.00	148,171.00
05/04/2024	IN	TIBAN/46200297	42200296		SHIVALING CHAPPAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	154,458.00
06/04/2024	IN	TIKER/45009293	41009242		RENUKHA SHIVANNAVAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	156,554.00
06/04/2024	IN	TIKER/45009391	41009340		SHABANA RAJAVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48	5,552.00	0.00	162,106.00
06/04/2024	IN	TIKER/45010533	41010472		DEELIP JOGADANDE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	168,377.00
08/04/2024	IN	TIKER/45011200	41011139		MAHADEVI PATTIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17,44,45,46	12,575.00	0.00	180,952.00
09/04/2024	RT	31514820	141000252	AP-367/TT/35388713/1388/APPROVED BYHOD FINANCE/WORK RETURNED		0.00	1,388.00	179,564.00
09/04/2024	IN	TIKER/45014356	41014270	DISC-71/5%/D FINE SCANNER	NAGAPPA SHOOVUR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17	7,308.00	0.00	186,872.00
09/04/2024	IN	TIKER/45013285	41013208		SHRIDVDI BIRADA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,35	4,192.00	0.00	191,064.00
09/04/2024	IN	TIKER/45013243	41013166		BHARATI BHAJANTRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	193,160.00
09/04/2024	IN	TIKER/45013181	41013104		AKASH BALASHETTY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	196,117.00
09/04/2024	IN	TIKER/45013141	41013064		SHIVAVAND BADANAVAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	198,213.00
09/04/2024	IN	TIKER/45013092	41013015		SHOBHA BADAGI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26,27,35,36,37	17,741.00	0.00	215,954.00
11/04/2024	IN	TIKER/45016735	41016641		MUTTAPPA BIRADAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	218,050.00
11/04/2024	IN	TIKER/45017180	41017082		HOLEPPA LAKSHANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26	12,579.00	0.00	230,629.00
11/04/2024	IN	TIKER/45017186	41017088	DISC-71/5%/D FINE SCANNER	PRATHIK MAHESHWDI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	8,963.00	0.00	239,592.00

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11/04/2024	IN	TIKER/45017491	41017391	DISC-71/5%/DEFINE DISCOUNT	VENKATESH TULASIGERI DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	32,738.00	0.00	272,330.00
13/04/2024	IN	TIKER/45020431	41020318	DISC-71/5%/DEFINE SCANNER	PRAKASH MATHAPATI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31	2,988.00	0.00	275,318.00
13/04/2024	IN	TIKER/45020527	41020412	disc-71/5%/d fine scanner (old bill no. tiker/45017180)	HOLEPPA LAKSHANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26	11,950.00	0.00	287,268.00
13/04/2024	RT	41017082	141000349	AP-704/TIKER/45017180/5%/12579/		0.00	12,579.00	274,689.00
13/04/2024	IN	TIBAN/46200675	42200673		SAHANA BIRADAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	276,785.00
16/04/2024	IN	TIKER/45024448	41024306		RAMESH KARASHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	278,881.00
17/04/2024	IN	TIKER/45025664	41025515		NATARAJ HUDDAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	283,073.00
18/04/2024	IN	TIKER/45026598	41026443		RAJIYA ALAGUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	285,169.00
18/04/2024	IN	TIKER/45026609	41026454		RANTNA NIRANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	289,361.00
18/04/2024	IN	TIKER/45026937	41026777		VIDYA KERUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	291,457.00
18/04/2024	IN	TIKER/45028007	41027840		SUMITRA BYAKOD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	293,025.00
19/04/2024	IN	TIKER/45029039	41028862		RISHABH OSAWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	299,296.00
20/04/2024	IN	TIKER/45030582	41030395		DEEPA YADAHALLI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	301,392.00
20/04/2024	IN	TIKER/45030536	41030349		JYOTI BIRADU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	305,584.00
20/04/2024	IN	TIKER/45030388	41030202		KADAPPA BADIGER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	307,680.00
21/04/2024	IN	TIKER/45031907	41031719		ARUN TELI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	310,637.00
21/04/2024	IN	TIKER/45031950	41031762	DISC-71/5%/ D FINE SCANNER	S B GASTI DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13	32,738.00	0.00	343,375.00
22/04/2024	IN	TIKER/45032992	41032796	DISC-71/5%/D FINE DISCOUNT	R M SAGAR DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,654.00	0.00	347,029.00

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23/04/2024	IN	TIBAN/46201313	42201307		ASHSIH GANIGER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,35	4,192.00	0.00	351,221.00
23/04/2024	IN	TIBAN/46201264	42201260		HANAMATH MUDALAGI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	353,317.00
24/04/2024	IN	TIKER/45037029	41036799		KEERTI TELI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	355,413.00
25/04/2024	IN	TIKER/45038212	41037978		SAVITRI MATHAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	361,700.00
25/04/2024	IN	TIKER/45038134	41037900		JASHI DENTCARE HI-TECH ACRYLIC UPPER & LOWER CD (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37	3,255.00	0.00	364,955.00
26/04/2024	IN	TIKER/45039625	41039388		SHEJAL NAWANDHAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27,28	5,914.00	0.00	370,869.00
26/04/2024	IN	TIKER/45039379	41039142		KOMAL PATIL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36	5,914.00	0.00	376,783.00
27/04/2024	IN	TIKER/45040744	41040506		SRUSHTI LADDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	380,975.00
28/04/2024	JE	796728	2798389			0.00	1,785.00	379,190.00
28/04/2024	JE	796728	2798389			1,785.00	0.00	380,975.00
28/04/2024	RC	23041	26015567	Cash Amount Received		0.00	25,000.00	355,975.00
28/04/2024	RC	23042	26015568	Cash Amount Received		0.00	25,000.00	330,975.00
29/04/2024	JE	796726	2798388			0.00	2,971.00	328,004.00
29/04/2024	JE	796726	2798388			2,971.00	0.00	330,975.00
29/04/2024	JE	796725	2798387			0.00	3,317.00	327,658.00
29/04/2024	JE	796725	2798387			3,317.00	0.00	330,975.00
29/04/2024	JE	796724	2798386			0.00	19,025.00	311,950.00
29/04/2024	JE	796724	2798386			19,025.00	0.00	330,975.00
29/04/2024	JE	796719	2798385			0.00	311.00	330,664.00
29/04/2024	JE	796719	2798385			311.00	0.00	330,975.00
29/04/2024	RC	23043	26015569	Cash Amount Received		0.00	25,000.00	305,975.00
29/04/2024	RC	23044	26015570	Cash Amount Received		0.00	25,000.00	280,975.00
29/04/2024	RC	23045	26015571	Cash Amount Received		0.00	25,000.00	255,975.00

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29/04/2024	RC	23046	26015619	Cash Amount Received		0.00	25,000.00	230,975.00
29/04/2024	RC	23047	26015635	Cash Amount Received		0.00	25,000.00	205,975.00
29/04/2024	RC	23048	26015637	Cash Amount Received		0.00	25,000.00	180,975.00
29/04/2024	RC	23049	26015638	Cash Amount Received		0.00	25,000.00	155,975.00
30/04/2024	JE	184470	2775251			3,070.00	0.00	159,045.00
30/04/2024	JE	184470	2775251			0.00	3,070.00	155,975.00
30/04/2024	JE	184469	2775250			0.00	7,409.00	148,566.00
30/04/2024	JE	184469	2775250			7,409.00	0.00	155,975.00
30/04/2024	JE	184466	2775249			2,096.00	0.00	158,071.00
30/04/2024	JE	184466	2775249			0.00	2,096.00	155,975.00
30/04/2024	RC		26014143	CASH Receipt Cash Amount Received		0.00	25,000.00	130,975.00
30/04/2024	RC		26014140	Cash Receipt Cash Amount Received		0.00	25,000.00	105,975.00
30/04/2024	RC		26014139	Cash Receipt Cash Amount Received		0.00	25,000.00	80,975.00
30/04/2024	RC		26014138	Cash Receipt Cash Amount Received		0.00	25,000.00	55,975.00
30/04/2024	RC		26014137	Cash Receipt Cash Amount Received		0.00	25,000.00	30,975.00
30/04/2024	RC		26014142	Cash Receipt Cash Amount Received		0.00	25,000.00	5,975.00
30/04/2024	IN	TIBAN/46201702	42201695		SHIVANANDA MAREDEVARU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26,27	5,914.00	0.00	11,889.00
30/04/2024	RC		26014141	Cash Receipt Cash Amount Received		0.00	25,000.00	-13,111.00
30/04/2024	IN	TIBAN/46201701	42201694		ASMITHA GAVALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	-11,015.00
30/04/2024	IN	TIBAN/46201697	42201690		R M SAGAR DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-35,36,37	11,538.00	0.00	523.00
01/05/2024	IN	TIKER/45046008	41045744		GANGAVVA BAIKODI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,46,47,48	11,827.00	0.00	12,350.00
03/05/2024	IN	TIBAN/46201858	42201852		ANITA JODARATTI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	14,446.00
03/05/2024	IN	TIKER/45050532	41050247		ALFIYA NIPPANI 3D PRINTED CAST FULL ARCH-21,31 , LINGUAL RETAINER (RETAINER)-21,31	2,699.00	0.00	17,145.00
03/05/2024	IN	TIKER/45050201	41049922	DISC-71/5%/DFINE SCANNER	BHARATI PATTAR DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,654.00	0.00	20,799.00

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04/05/2024	IN	TIKER/45052028	41051740		NAGESH PRABHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	22,895.00
05/05/2024	IN	TIKER/45052751	41052460		ABHINANDAN MUKANNAVAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	24,991.00
06/05/2024	IN	TIKER/45052955	41052663		LATA JAIN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16,17,18	11,827.00	0.00	36,818.00
06/05/2024	IN	TIKER/45053423	41053127	DISC-71/5%/DFINE SCANNER	IRANNA HALAGANNAVAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	2,988.00	0.00	39,806.00
07/05/2024	IN	TIBAN/46202011	42202297		ARPITA MATHAPATI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36	4,192.00	0.00	43,998.00
07/05/2024	IN	TIBAN/46202020	42202306		SOUMYA BALIGERI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14	5,975.00	0.00	49,973.00
08/05/2024	IN	TIKER/45056635	41057584		BHAGYASHRI MALI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	52,930.00
08/05/2024	IN	TIKER/45056807	41057756		SAVITRI SHIVANAKKANAVAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	55,026.00
08/05/2024	IN	TIKER/45056929	41057877		SIDDALING KAVATEKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	59,218.00
09/05/2024	IN	TIKER/45059160	41060094		ISMAMPUR DENTCARE HI-TECH ACRYLIC UPPER & LOWER CD (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37	3,255.00	0.00	62,473.00
09/05/2024	IN	TIKER/45059627	41060556		MAHADEVI DENTCARE HI-TECH ACRYLIC UPPER & LOWER CD (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37	3,255.00	0.00	65,728.00
10/05/2024	JE	800490	2837039			523.00	0.00	66,251.00
10/05/2024	JE	800490	2837039			0.00	523.00	65,728.00
10/05/2024	IN	TIKER/45061459	41062376		AFREEN DENTCARE ALIGNERS DIGITAL RETAINER-	2,888.00	0.00	68,616.00
10/05/2024	RT		141001354	DISC-71/5%/DEFINE SCANNER(ap-1218/tiker/45020431/2988/w		0.00	2,988.00	65,628.00
11/05/2024	IN	TIBAN/46202325	42202743		ASHARANI GUDADAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26,27	5,914.00	0.00	71,542.00
13/05/2024	IN	TIKER/45063979	41064888		MUTAPPA BHUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	73,638.00
13/05/2024	IN	TIKER/45064123	41065029		K S METRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,18,44,45,46,47	14,109.00	0.00	87,747.00

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13/05/2024	IN	TIKER/45064808	41065709		INDIRA TONASHAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	89,843.00
13/05/2024	IN	TIKER/45065248	41066149		SUNITA K GANGANAHALLI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17,26,45,46,47,3 5,36,37	18,812.00	0.00	108,655.00
16/05/2024	IN	TIKER/45069350	41070213		NANDINI DAPALAPUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	114,942.00
16/05/2024	IN	TIKER/45069516	41070378		ROOPA HIREMATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	119,134.00
17/05/2024	IN	TIKER/45071030	41071881		ROOPALI YADAWAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,36	6,287.00	0.00	125,421.00
17/05/2024	IN	TIKER/45071264	41072114		KAMALA NAIK DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26,27	5,914.00	0.00	131,335.00
17/05/2024	IN	TIKER/45071423	41072271		GANGADHAR GANIGER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	133,431.00
17/05/2024	IN	TIBAN/46202702	42203120		REKHA HANDIGUNDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36	4,192.00	0.00	137,623.00
17/05/2024	IN	TIBAN/46202701	42203119		SHWETA HIREMATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	139,719.00
17/05/2024	IN	TIKER/45072586	41073420		MUTTAPPA BHUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26	6,287.00	0.00	146,006.00
17/05/2024	IN	TIKER/45072528	41073362		ISHWAR BIDRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34	17,244.00	0.00	163,250.00
17/05/2024	IN	TIKER/45072522	41073356		HARSH OSAWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	165,346.00
17/05/2024	IN	TIKER/45072077	41072912		PIYUSH PATIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,37	4,192.00	0.00	169,538.00
17/05/2024	IN	TIKER/45071551	41072394		UMAR ALI ANSARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35,36	6,287.00	0.00	175,825.00
18/05/2024	IN	TIKER/45073114	41073947		SUNANDA DEVARAVAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,48,36,37,38	12,575.00	0.00	188,400.00
18/05/2024	IN	TIKER/45073040	41073873		JAIN MUNI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	192,592.00
18/05/2024	IN	TIKER/45072752	41073585		MAHAVEER SAWADI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	194,688.00

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18/05/2024	IN	TIKER/45072738	41073571		ASHWINI GUDLI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	197,645.00
18/05/2024	IN	TIKER/45073180	41074012		MUTTU DODDAMANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	199,741.00
19/05/2024	IN	TIKER/45074505	41075327		SACHIN BALOL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	201,837.00
20/05/2024	IN	TIKER/45074843	41075666		DAKSHAYINI PATIL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16,17,36	14,784.00	0.00	216,621.00
20/05/2024	IN	TIKER/45076147	41076960		BASAYY I KADAEVAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	219,397.00
20/05/2024	IN	TIBAN/46202807	42203224		SUNIL GANIGER DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	11,950.00	0.00	231,347.00
21/05/2024	IN	TIBAN/46202946	42203362		J KHADRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	233,443.00
21/05/2024	IN	TIKER/45078157	41078958		RAMESH GIRAGANVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	234,831.00
21/05/2024	IN	TIKER/45078073	41078875		SAVITA YAKKUNDI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,46	4,192.00	0.00	239,023.00
21/05/2024	IN	TIKER/45078034	41078836		KAVITA DADDIMANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,46	4,192.00	0.00	243,215.00
21/05/2024	IN	TIKER/45077907	41078709	disc-71/5%/define scanner	POOJA HADIMANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42	2,988.00	0.00	246,203.00
21/05/2024	IN	TIKER/45077506	41078309		RAVI GUGARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	248,299.00
21/05/2024	IN	TIKER/45077126	41077932		BHARAMU PATTAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	250,395.00
21/05/2024	IN	TIKER/45077001	41077809		SANJANA AKKI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,46,36	6,287.00	0.00	256,682.00
21/05/2024	IN	TIKER/45076878	41077686		SAKKU WARAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	258,778.00
21/05/2024	IN	TIKER/45076808	41077616		ABHISHEK KALASHETTI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	260,874.00
22/05/2024	IN	TIKER/45078518	41079317		RAJASHEKHAR NIDONI DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-38	10,913.00	0.00	271,787.00
22/05/2024	IN	TIBAN/46203015	42203431		BABY NATIKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45,46,47	8,383.00	0.00	280,170.00

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23/05/2024	IN	TIKER/45080353	41081135	DISC-71/5%/DFINE DISCOUNT/1094	FARAZANA M NAIKWADI DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	21,825.00	0.00	301,995.00
23/05/2024	IN	TIKER/45081326	41082101		SUJATA PATIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	306,187.00
24/05/2024	IN	TIKER/45082480	41083250		BASAVARAJ BADIGER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	308,283.00
24/05/2024	IN	TIKER/45082574	41083343		LAXMIBAYI HIREMANNANAVAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,37,38	6,287.00	0.00	314,570.00
24/05/2024	IN	TIKER/45083600	41084363		MASHABI GAIAGALI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,18	2,776.00	0.00	317,346.00
25/05/2024	IN	TIKER/45084330	41085087		SUVARNA HIRAMATH DENTCARE HI-TECH ACRYLIC UPPER & LOWER CD (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37	3,255.00	0.00	320,601.00
25/05/2024	IN	TIKER/45084923	41085676		P B RAGHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	322,697.00
28/05/2024	IN	TIKER/45088427	41089162		RAJU YENNI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,26,46,35,36,37	11,105.00	0.00	333,802.00
28/05/2024	IN	TIKER/45087823	41088563		AYAN PATHAN 3D PRINTED CAST FULL ARCH-11 , LINGUAL RETAINER (RETAINER)-11	1,349.00	0.00	335,151.00
30/05/2024	IN	TIKER/45092789	41093495		BASAVARAJ GAVIMATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,28	23,515.00	0.00	358,666.00
30/05/2024	IN	TIKER/45091315	41092038		CHAITRA YANARPUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	360,762.00
31/05/2024	IN	TIKER/45093868	41094567		SAVITRI LAKKAPAGOL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36	4,192.00	0.00	364,954.00
01/06/2024	IN	TIKER/45096057	41097743		SNEHA GURAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,36	4,192.00	0.00	369,146.00
01/06/2024	IN	TIKER/45095981	41097667		SHRESHAIL GURAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	371,242.00
01/06/2024	IN	TIKER/45095914	41097600		MAHADEV AGASAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	373,338.00
01/06/2024	IN	TIKER/45095852	41097538		GURU BAVIKATTI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	375,434.00
01/06/2024	IN	TIKER/45095731	41097418		RIHANA KHAJI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	377,530.00



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01/06/2024	IN	TIKER/45095522	41097212		GEETA GUDAGERI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	379,626.00
01/06/2024	IN	TIKER/45095382	41097072		LALITA KOKATANUR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	382,583.00
01/06/2024	IN	TIKER/45095160	41096852		KALAVATHI MAGADUM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	384,679.00
03/06/2024	IN	TIKER/45097478	41099149		SOMASHEKAR JANGAMASHETTI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	387,455.00
03/06/2024	IN	TIKER/45096884	41098564		POOJA BALIGERI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,44,45,46,47,48	10,974.00	0.00	398,429.00
05/06/2024	IN	TIKER/45101203	41102838		BHARATI PATTAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	404,716.00
05/06/2024	IN	TIKER/45100900	41102539		SUMITRA MAHALINGAPURAMATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	406,812.00
05/06/2024	IN	TIKER/45100749	41102390		VIMALI PATTAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	411,004.00
05/06/2024	IN	TIKER/45100205	41101848		PRAHALAD ODEYAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22	7,838.00	0.00	418,842.00
06/06/2024	IN	TIKER/45102290	41103912	disc-71/5%/d-fine	ANUPAMA JAMBAGI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-41,42,31,32 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	29,691.00	0.00	448,533.00
06/06/2024	IN	TIKER/45102124	41103749		MANJU JAIN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16,17,18,25,26,27,45, 46,47,48,35,36,37,38	47,309.00	0.00	495,842.00
07/06/2024	IN	TIKER/45104649	41106246		AKASH BIRADAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36	4,192.00	0.00	500,034.00
07/06/2024	IN	TIKER/45104248	41105851		NINGAYYA NAGANAMATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	502,130.00
07/06/2024	IN	TIKER/45104046	41105650		TANUJA CHICKHANDI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	504,226.00
07/06/2024	IN	TIKER/45103687	41105296		RAJASHEKAR HIREMATH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,25,26	8,870.00	0.00	513,096.00
08/06/2024	RC		26032629	Cash Receipt Cash Amount Received		0.00	25,000.00	488,096.00
08/06/2024	RC		26032630	Cash Receipt Cash Amount Received		0.00	25,000.00	463,096.00

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08/06/2024	IN	TIKER/45106610	41108195		BASAVARAJ HEBBAL DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	2,988.00	0.00	466,084.00
08/06/2024	IN	TIKER/45106512	41108099		MEENAXI SHEDASHYAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	469,041.00
08/06/2024	IN	TIKER/45106275	41107863		SARAWWA ASANGI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	471,817.00
08/06/2024	IN	TIKER/45105705	41107295		VEERESH NYAMAGOUD DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46	5,914.00	0.00	477,731.00
08/06/2024	JE	192206	2876746			5,914.00	0.00	483,645.00
08/06/2024	JE	192206	2876746			0.00	5,914.00	477,731.00
08/06/2024	JE	192205	2876745			10,167.00	0.00	487,898.00
08/06/2024	JE	192205	2876745			0.00	10,167.00	477,731.00
08/06/2024	JE	192204	2876744			2,096.00	0.00	479,827.00
08/06/2024	JE	192204	2876744			0.00	2,096.00	477,731.00
08/06/2024	RC		26032632	Cash Receipt Cash Amount Received		0.00	25,000.00	452,731.00
08/06/2024	RC		26032631	Cash Receipt Cash Amount Received		0.00	25,000.00	427,731.00
10/06/2024	JE	192266	2877117			0.00	825.00	426,906.00
10/06/2024	JE	192266	2877117			825.00	0.00	427,731.00
10/06/2024	JE	192267	2877118			0.00	5,463.00	422,268.00
10/06/2024	JE	192267	2877118			5,463.00	0.00	427,731.00
10/06/2024	JE	192271	2877119			0.00	6,347.00	421,384.00
10/06/2024	JE	192271	2877119			6,347.00	0.00	427,731.00
10/06/2024	JE	192280	2877121			0.00	5,309.00	422,422.00
10/06/2024	JE	192280	2877121			5,309.00	0.00	427,731.00
10/06/2024	IN	TIKER/45107778	41109354	disc-71/5%/ d-fine	RAMEEZA BHAGAWAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,34,35,36 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,34,35,36	12,916.00	0.00	440,647.00
10/06/2024	JE	192265	2877116			5,603.00	0.00	446,250.00
10/06/2024	JE	192265	2877116			0.00	5,603.00	440,647.00
10/06/2024	RC		26032852	Cash Receipt Cash Amount Received		0.00	25,000.00	415,647.00
10/06/2024	RC		26032843	Cash Receipt Cash Amount Received		0.00	25,000.00	390,647.00

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10/06/2024	RC		26032841	Cash Receipt Cash Amount Received		0.00	25,000.00	365,647.00
10/06/2024	RC		26032840	Cash Receipt Cash Amount Received		0.00	25,000.00	340,647.00
10/06/2024	RC		26032839	Cash Receipt Cash Amount Received		0.00	25,000.00	315,647.00
10/06/2024	RC		26032838	Cash Receipt Cash Amount Received		0.00	25,000.00	290,647.00
10/06/2024	RC		26032837	Cash Receipt Cash Amount Received		0.00	25,000.00	265,647.00
11/06/2024	RC		26033170	Cash Receipt Cash Amount Received		0.00	15,000.00	250,647.00
11/06/2024	RC		26033171	Cash Receipt Cash Amount Received		0.00	25,000.00	225,647.00
11/06/2024	RC		26033172	Cash Receipt Cash Amount Received		0.00	25,000.00	200,647.00
11/06/2024	RC		26033173	Cash Receipt Cash Amount Received		0.00	25,000.00	175,647.00
11/06/2024	JE	192408	2879519			5,170.00	0.00	180,817.00
11/06/2024	JE	192408	2879519			0.00	5,170.00	175,647.00
11/06/2024	IN	TIKER/45109133	41110695		P.J PATIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	5,552.00	0.00	181,199.00
11/06/2024	IN	TIBAN/46204278	42205057		DARSHAN BALOL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	2,988.00	0.00	184,187.00
12/06/2024	IN	TIBAN/46204351	42205130		BHARATH PARISHWAD DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,46	5,914.00	0.00	190,101.00
13/06/2024	IN	TIKER/45112503	41114024		SHABHANA KALAVANTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	192,197.00
13/06/2024	IN	TIBAN/46204428	42205207		GAYATRI HUDDAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	195,154.00
14/06/2024	IN	TIKER/45114315	41115822		SHANTA PANSHETTI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48	4,164.00	0.00	199,318.00
14/06/2024	IN	TIKER/45115505	41116975		MAHESH DAPEDAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17,24,25,26,45,46	16,766.00	0.00	216,084.00
14/06/2024	IN	TIKER/45115627	41117097		JAYASHREE MATHPATI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	217,472.00
14/06/2024	IN	TIKER/45115639	41117109	DISC-71/5%/DEFINE DISCOUNT	NOORJAHAN LONI DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26,27	23,669.00	0.00	241,141.00
14/06/2024	IN	TIKER/45115905	41117373		RAVI GONGANNAVAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	242,529.00
14/06/2024	IN	TIKER/45115910	41117378		CHANDRASHEKAR LOKAPUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	244,625.00

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14/06/2024	IN	TIKER/45116111	41117578		BHIMASHI HUNASIKATTI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27,28	5,914.00	0.00	250,539.00
15/06/2024	IN	TIKER/45116747	41118213		PRİYANKA BENAKANALLI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	252,635.00
15/06/2024	IN	TIKER/45116930	41118394		MEHARUN MULGIND DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	254,023.00
15/06/2024	IN	TIKER/45116245	41117712		INDRAVVA BYADAGI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	255,411.00
15/06/2024	IN	TIKER/45116289	41117756		SANDESH KSHIRASAGAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	258,187.00
15/06/2024	IN	TIKER/45116358	41117825		PRASHANTH KURENNAVAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	259,575.00
16/06/2024	IN	TIKER/45118223	41119674		NAGESH PRABHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	261,671.00
16/06/2024	IN	TIKER/45118489	41119937		SUJATA DEVADIG DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	263,059.00
17/06/2024	IN	TIKER/45119566	41121435		VENKATESH RANGANNAVAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16,17	11,827.00	0.00	274,886.00
18/06/2024	IN	TIKER/45120009	41121874		PRAKASH NANDEPPAGOL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	276,982.00

**12,168,148.13 11,891,166.13**

\*Period Closing Bal.: 276,982.00