



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 03/04/2024
MDK000119 - VACHAN POONACHA VIRAJPET

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/03/2022	IN	SA2100369518	31544		GEETHA PONNAPPA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	1,562.00
03/03/2022	IN	SA2100371700	13481		PRASHANTH MUDDAIAH 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH SETTING	3,668.00	0.00	5,230.00
07/03/2022	IN	SA2100376933	22781		VINESH 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)	2,234.00	0.00	7,464.00
07/03/2022	IN	SA2100377010	27174		RAMU HN 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING	1,949.00	0.00	9,413.00
07/03/2022	IN	SA2100377271	41763		KARUMBIAIAH C S 21 M L S FULL METAL	986.00	0.00	10,399.00
07/03/2022	IN	SA2100377265	41762		DEEKSHA B V 21 M L S FULL METAL	986.00	0.00	11,385.00
08/03/2022	IN	SA2100378582	41761		AMEENA M .B 21 M L S FULL METAL	986.00	0.00	12,371.00
08/03/2022	IN	SA2100378830	31546		VEENA C S 19a.M L S CROWN/BRIDGE	1,562.00	0.00	13,933.00
09/03/2022	IN	SA2100380401	9444		RAZIYA BANU 19a.M L S CROWN/BRIDGE	4,687.00	0.00	18,620.00
09/03/2022	IN	SA2100380889	31545		POOVAMMA M .K 19a.M L S CROWN/BRIDGE	1,562.00	0.00	20,182.00
11/03/2022	IN	SA2100383408	9445		BHANUMATHI C U 19a.M L S CROWN/BRIDGE	4,687.00	0.00	24,869.00
12/03/2022	IN	SA2100385578	9880		KANTHI BOPANNA 285d. ACRYLIC FULL DENTURE U/L DIRECT DELIVERY WITH LUCITONE MATERIAL	4,486.00	0.00	29,355.00
14/03/2022	IN	SA2100387289	22782		MADAVA B.B 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)	2,234.00	0.00	31,589.00
15/03/2022	IN	SA2100389170	31547		RAMA C P 19a.M L S CROWN/BRIDGE	1,562.00	0.00	33,151.00
15/03/2022	IN	SA2100388950	10535		PRASHANTH MUDDAIAH 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH ACRYLISING	4,334.00	0.00	37,485.00
16/03/2022	IN	SA2100390400	41760		DEVAKI K M 21 M L S FULL METAL	986.00	0.00	38,471.00
20/03/2022	IN	SA2100397257	27175		RAMU H N 284b. ACRYLIC FULL DENTURE U&L ACRYLISING	1,949.00	0.00	40,420.00
22/03/2022	IN	SA2100400374	31549		UDAY C S 19a.M L S CROWN/BRIDGE	1,562.00	0.00	41,982.00
22/03/2022	IN	SA2100400213	31548		NARENDRA KAMATH 19a.M L S CROWN/BRIDGE	1,562.00	0.00	43,544.00
22/03/2022	IN	SA2100399146	41764		VIJAY KUMAR K M 21 M L S FULL METAL	986.00	0.00	44,530.00

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22/03/2022	IN	SA2100399400	41765		NEHA MUTHAMMA 21 M L S FULL METAL	986.00	0.00	45,516.00
26/03/2022	IN	SA2100406591	31550		MACHADO P S 19a.M L S CROWN/BRIDGE	1,562.00	0.00	47,078.00
27/03/2022	IN	SA2100407210	9446		JOYAPPA K K 19a.M L S CROWN/BRIDGE	4,687.00	0.00	51,765.00
31/03/2022	IN	SA2100413185	48297		SEETHA ACHAPPA 296 TOOTH ADD-ON IN ACRYLIC PD&CD	437.00	0.00	52,202.00
31/03/2022	IN	SA2100413214	22783		MADAVA B.B 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)	2,234.00	0.00	54,436.00
31/03/2022	IN	SA2100413716	31551		SUJYOTHI K M 19a.M L S CROWN/BRIDGE	1,562.00	0.00	55,998.00
04/04/2022	RC		6001269	Bank Transfer		0.00	55,998.00	0.00
05/04/2022	IN	SA2200005366	1005004		SUBBAIAH K C 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	1,562.00
07/04/2022	IN	SA2200009772	1009070		NIVYA M T 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	3,124.00
08/04/2022	IN	SA2200010290	1009530		MUTHU B S 21 M L S FULL METAL-46	986.00	0.00	4,110.00
08/04/2022	IN	SA2200010293	1009532		MARY MATHEW 21 M L S FULL METAL-45,46	1,971.00	0.00	6,081.00
11/04/2022	IN	SA2200013594	1012577		SURESH A M 21 M L S FULL METAL-27	986.00	0.00	7,067.00
12/04/2022	IN	SA2200015750	1014627		SUSHEELA MANDAPPA 19a.M L S CROWN/BRIDGE-35	1,562.00	0.00	8,629.00
12/04/2022	IN	SA2200016266	1015137		AYUSH AIYAPPA 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	10,191.00
16/04/2022	IN	SA2200020538	1019310		SHANTHI BOPANNA 19a.M L S CROWN/BRIDGE-45	1,562.00	0.00	11,753.00
20/04/2022	IN	SA2200025758	1024460		JAMUNA BELLIPPA 21 M L S FULL METAL-16	986.00	0.00	12,739.00
20/04/2022	IN	SA2200026059	1024758		SUBBAIAH T P 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	14,301.00
25/04/2022	IN	SA2200032486	1032108		B.M SHARADA 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,31,32,33,34,35,3 6,37,41,42,43,44,45,46,47	1,948.91	0.00	16,249.91
30/04/2022	IN	SA2200040240	1040071		FARHATHUNNISA GAIMA 21 M L S FULL METAL-17 , 19a.M L S CROWN/BRIDGE-15,16	4,110.00	0.00	20,359.91
04/05/2022	RC		6011867	Bank Transfer		0.00	20,360.00	-0.09
06/05/2022	IN	SA2200049022	1048846		RATHI KAVERAPPA 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,209.96	0.00	1,209.87
10/05/2022	IN	SA2200054059	1053897		B.M SHARADA 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,31,32,33,34,3 5,36,37,41,42,43,44,45,46,47	1,948.91	0.00	3,158.78
15/05/2022	IN	SA2200061307	1061119		PREETHA M E 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	4,720.78
15/05/2022	IN	SA2200061309	1061121		KARIAPPA I P 19a.M L S CROWN/BRIDGE-47	1,562.00	0.00	6,282.78

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26/05/2022	IN	SA2200076942	1076702		SARASWATHI U K 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	7,844.78
26/05/2022	IN	SA2200076952	1076712		ROOPA BELLIAPPA 19a.M L S CROWN/BRIDGE-45	1,562.00	0.00	9,406.78
26/05/2022	IN	SA2200076986	1076746		SANDHYA BHAT 19a.M L S CROWN/BRIDGE-37,47	3,125.00	0.00	12,531.78
26/05/2022	IN	SA2200077535	1077289		RACHANA T R 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,960.00	0.00	14,491.78
29/05/2022	IN	SA2200081430	1081252		GANA CHENGAPPA 19a.M L S CROWN/BRIDGE-26	1,562.00	0.00	16,053.78
30/05/2022	IN	SA2200081772	1081632		MUTHU B.S 21 M L S FULL METAL-26	986.00	0.00	17,039.78
30/05/2022	IN	SA2200082125	1081984		RATHI KAVERAPPA 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27	1,209.96	0.00	18,249.74
30/05/2022	IN	SA2200082727	1082585		PRATHIMA PONNAPPA 21 M L S FULL METAL- , 19a.M L S CROWN/BRIDGE-	2,548.00	0.00	20,797.74
04/06/2022	IN	SA2200090176	1090032		SUNITHA N B 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-	1,674.00	0.00	22,471.74
06/06/2022	IN	SA2200092185	1092033		SUNIL NANAIH 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	24,033.74
07/06/2022	IN	SA2200093626	1093471		GANGAMMA P .D 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-	2,789.00	0.00	26,822.74
08/06/2022	IN	SA2200095097	1094942		SAMPATH M T 21 M L S FULL METAL-	986.00	0.00	27,808.74
08/06/2022	IN	SA2200095397	1095238		POONACHA M B 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	29,370.74
08/06/2022	IN	SA2200095548	1095387		MALLIKA P N 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	30,932.74
12/06/2022	IN	SA2200101232	1101059		SURAYA ABRAR 21 M L S FULL METAL- , 19a.M L S CROWN/BRIDGE-	2,548.00	0.00	33,480.74
14/06/2022	RC		6029641	Bank Transfer		0.00	20,798.00	12,682.74
15/06/2022	IN	SA2200105002	1104825		LEELA A M 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	14,244.74
18/06/2022	IN	SA2200109953	1109761		KANTHI BOPANNA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-	257.98	0.00	14,502.72
20/06/2022	IN	SA2200112052	1111862		SUNITHA N B 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-	1,674.00	0.00	16,176.72
20/06/2022	IN	SA2200112273	1112082		NALINI P U 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	17,738.72
21/06/2022	IN	SA2200112838	1112648		SAJINI E S 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	19,300.72
21/06/2022	IN	SA2200113543	1113348		MUTHU.B.S 21 M L S FULL METAL-	986.00	0.00	20,286.72
21/06/2022	IN	SA2200113600	1113404		GANGAMMA P .D 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-	2,789.00	0.00	23,075.72
23/06/2022	IN	SA2200115883	1115676		RAJINI SUBBAIAH 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	24,637.72

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25/06/2022	IN	SA2200120373	1120173		KANTHI BOPANNA 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-	1,097.98	0.00	25,735.70
28/06/2022	IN	SA2200123782	1123569		LEELA A M 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)- , 263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING-	2,789.00	0.00	28,524.70
01/07/2022	IN	SA2200128982	1128744		RASHMI K K 21 M L S FULL METAL-	986.00	0.00	29,510.70
01/07/2022	IN	SA2200129181	1128941		KANTHI BOPANNA 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-	1,097.98	0.00	30,608.68
01/07/2022	IN	SA2200129222	1128982		SANGEETHA B 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	32,170.68
01/07/2022	IN	SA2200129242	1129002		UTHAPPA K K 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	33,732.68
01/07/2022	IN	SA2200129529	1129287		MAIMUNA P 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	35,294.68
02/07/2022	RC		6037155	Bank Transfer		0.00	28,525.00	6,769.68
02/07/2022	IN	SA2200130686	1130472		SEETHA ACHAPPA 296 TOOTH ADD-ON IN ACRYLIC PD&CD-	437.00	0.00	7,206.68
02/07/2022	IN	SA2200130944	1130729		CHITRA C P 296 TOOTH ADD-ON IN ACRYLIC PD&CD-	437.00	0.00	7,643.68
04/07/2022	IN	SA2200132254	1132037		LEELA A.M 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)- , 263b. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH ACRYLISING-	2,789.00	0.00	10,432.68
05/07/2022	IN	SA2200134548	1134318		SOMANNA G U 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	11,994.68
06/07/2022	IN	SA2200136284	1136063		MANDAPPA B D 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	13,556.68
06/07/2022	IN	SA2200136323	1136102		NANJAPPA B A 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	15,118.68
18/07/2022	IN	SA2200153094	1152839		SUIL NANAIHAH 19a.M L S CROWN/BRIDGE-	1,465.00	0.00	16,583.68
19/07/2022	IN	SA2200154702	1154446		SAJINI E.S 422 DENTCARE CLEAR RETAINER-	578.00	0.00	17,161.68
22/07/2022	IN	SA2200159438	1159166		LAILA JOSEPH 306 LIGHT CURE SPECIAL TRAY (LOWER)-41 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-41	620.00	0.00	17,781.68
26/07/2022	IN	SA2200165209	1164933		KUNJIAPPA U K 21 M L S FULL METAL-28	924.00	0.00	18,705.68
26/07/2022	IN	SA2200165316	1165040		SALIJA K P 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	20,170.68
26/07/2022	IN	SA2200165391	1165115		MADAPPA P S 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	21,635.68
27/07/2022	IN	SA2200166415	1166147		BOPANNA B K 19a.M L S CROWN/BRIDGE-36 ,45	2,930.00	0.00	24,565.68
31/07/2022	IN	SA2200173023	1172740		KABINI THIMMAIAH 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	26,030.68
02/08/2022	RC		6049330	Bank Transfer		0.00	26,031.00	-0.32

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03/08/2022	IN	SA2200177415	1177130		LAILA JOSEPH 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	734.68
04/08/2022	IN	SA2200179780	1179488		PRIYAN POOVANNA 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	2,199.68
06/08/2022	IN	SA2200183352	1183056		VINUTHA 210 IMPLANT SPECIAL TRAY (OPEN TRAY)-31	362.00	0.00	2,561.68
06/08/2022	IN	SA2200183417	1183121		NANJAPPA B C 19a.M L S CROWN/BRIDGE-44 ,46	2,930.00	0.00	5,491.68
08/08/2022	321		58766			0.32	0.00	5,492.00
10/08/2022	IN	SA2200188130	1187830		PREMA K V 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-31	620.00	0.00	6,112.00
10/08/2022	IN	SA2200188721	1188418		NANJAPPA M A 19a.M L S CROWN/BRIDGE-44	1,465.00	0.00	7,577.00
10/08/2022	IN	SA2200188946	1188641		RUBIA BOBBY 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	9,042.00
11/08/2022	IN	SA2200189370	1189063		BOPANNA A G 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	10,507.00
12/08/2022	IN	SA2200191269	1190974		LAILA JOSEPH 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	12,334.00
14/08/2022	IN	SA2200194362	1194059		PAVITHRA O K 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	13,799.00
14/08/2022	IN	SA2200195125	1194819		RAMSEENA P A 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	15,264.00
15/08/2022	IN	SA2200196466	1196156		CHITHRA KAVERAPPA 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	16,729.00
17/08/2022	IN	SA2200198844	1198538		FATHIMA TUBA 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	18,194.00
18/08/2022	IN	SA2200200160	1199847		KUSUM PONNAPPA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	19,659.00
20/08/2022	IN	SA2200203627	1203307		PREMA K V 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	20,394.00
20/08/2022	IN	SA2200203910	1203590		SARASWATHY M M 21 M L S FULL METAL-27	924.00	0.00	21,318.00
20/08/2022	IN	SA2200203960	1203639		MARY JOSE 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	25,712.00
22/08/2022	IN	SA2200205611	1205283		SUBRAMANI K A 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	27,177.00

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23/08/2022	IN	SA2200207000	1206666		LAILA JOSEPH 284d. ACRYLIC FULL DENTURE U&L DIRECT DELIVERY WITH LUCITONE MATERIAL-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	2,510.00	0.00	29,687.00
27/08/2022	IN	SA2200212960	1212616		VINUTHA 190b IMPLANT SUPPORTED TI DMLS FRAME W/BPS DENTURE PERJAW TEETH SETTING LOWER-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 190a IMPLANT SUPPORTED TI DMLS FRAME W/BPS DENTURE PERJAW FRAME WORK ONLY LOWER-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	12,070.00	0.00	41,757.00
30/08/2022	IN	SA2200217449	1217109		PREMA K V 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	43,584.00
02/09/2022	IN	SA2200222570	1222225		VIKRAM P C 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	45,049.00
02/09/2022	IN	SA2200222635	1222290		SADHA APPACHU 21 M L S FULL METAL-47	924.00	0.00	45,973.00
03/09/2022	IN	SA2200224333	1223983		VINUTHA 190c IMPLANT SUPPORTED TI DMLS FRAME W/BPS DENTURE PERJAW ACRYLISING LOWER-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,575.00	0.00	47,548.00
03/09/2022	IN	SA2200223420	1223074		V B KALAPPA 306 LIGHT CURE SPECIAL TRAY (LOWER)-41	310.00	0.00	47,858.00
05/09/2022	RC		6064598	Bank Transfer		0.00	43,584.00	4,274.00
09/09/2022	IN	SA2200230288	1229926		PREMA K V 284d. ACRYLIC FULL DENTURE U&L DIRECT DELIVERY WITH LUCITONE MATERIAL-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	2,510.00	0.00	6,784.00
12/09/2022	IN	SA2200233025	1232653		KALAPPA V B 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	368.00	0.00	7,152.00
13/09/2022	IN	SA2200234574	1234193		MEDAPPA M S 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-31 ,32 ,33 ,37 ,41 ,42 ,46 ,47	1,470.00	0.00	8,622.00
15/09/2022	IN	SA2200237863	1237495		ANASWARA R 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	10,087.00
15/09/2022	IN	SA2200238250	1237881		MEENAKSHI 21 M L S FULL METAL-17	924.00	0.00	11,011.00
15/09/2022	IN	SA2200238771	1238401		SWATHY SHETTY 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	12,476.00
20/09/2022	IN	SA2200244818	1244432		NANJAMMA ACHAPPA 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	13,941.00
20/09/2022	IN	SA2200245203	1244817		TANYA 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	14,519.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/09/2022	IN	SA2200246598	1246208		MEDAPPA M S 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,37 ,41 ,42 ,46 ,47	1,470.00	0.00	15,989.00
21/09/2022	IN	SA2200246619	1246228		SUSHEELA MANDAPPA 19a.M L S CROWN/BRIDGE-11 ,21	2,930.00	0.00	18,919.00
21/09/2022	IN	SA2200246800	1246407		V B KALAPPA 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,134.00	0.00	20,053.00
23/09/2022	IN	SA2200250716	1250312		PONNU BELLIAPPA 271b. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING ADDITIONAL TOOTH-23 ,24 ,25 , 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-23 ,24 ,25	3,113.00	0.00	23,166.00
24/09/2022	IN	SA2200251000	1250599		BOJI SUBRAMANI 271b. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING ADDITIONAL TOOTH-14 , 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-14	2,326.00	0.00	25,492.00
24/09/2022	IN	SA2200251838	1251434		BOJI SUBRAMANI 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	26,957.00
27/09/2022	IN	SA2200255387	1254975		V B KALAPPA 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,134.00	0.00	28,091.00
27/09/2022	IN	SA2200255040	1254628		THEERTHA L S 19a.M L S CROWN/BRIDGE-11 ,12 ,21	4,394.00	0.00	32,485.00
27/09/2022	IN	SA2200254985	1254574		BOPANNA A G 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	33,950.00
02/10/2022	IN	SA2200262632	1262241		JANAKI M S 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-14	1,932.00	0.00	35,882.00
03/10/2022	IN	SA2200263841	1263457		DEVAKI K M 19a.M L S CROWN/BRIDGE-12	1,465.00	0.00	37,347.00
05/10/2022	IN	SA2200264415	1264040		APPALIAH AU 21 M L S FULL METAL-27	924.00	0.00	38,271.00
05/10/2022	IN	SA2200264966	1264591		MUTHANNA 296 TOOTH ADD-ON IN ACRYLIC PD&CD-11	410.00	0.00	38,681.00
07/10/2022	RC		6078529	Bank Transfer		0.00	33,950.00	4,731.00
11/10/2022	IN	SA2200272360	1271988		KAVERAMMA KALAPPA 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	6,196.00
12/10/2022	IN	SA2200272883	1272510		DEEPTHI N C 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	7,661.00
13/10/2022	IN	SA2200275353	1274977		SWATI AIYAPPA 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-46	1,932.00	0.00	9,593.00
13/10/2022	IN	SA2200274868	1274495		PAPU 288a. ACRYLIC RPD 2-3 TEETH SETTING (UPPER)-11 ,21	788.00	0.00	10,381.00
20/10/2022	IN	SA2200285117	1284740		PAPU 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (UPPER)-11 ,21	788.00	0.00	11,169.00
25/10/2022	IN	SA2200289356	1288976		PREETHA ME 21 M L S FULL METAL-17	924.00	0.00	12,093.00

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28/10/2022	IN	SA2200294286	1293904		PUSHPA N T 271b. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING ADDITIONAL TOOTH-24 , 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-24	2,326.00	0.00	14,419.00
29/10/2022	IN	SA2200294769	1294387		LJI JOSEPH 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	15,884.00
29/10/2022	IN	SA2200295424	1295040		UTHAPPA T K 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	18,850.00
29/10/2022	IN	SA2200295508	1295123		SEETHA ACHAPPA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-22 ,25 ,26	3,140.00	0.00	21,990.00
05/11/2022	RC		6091248	Bank Transfer		0.00	21,990.00	0.00
11/11/2022	IN	SA2200312034	1311671		DECHAMMA PRABHU 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	4,394.00
14/11/2022	IN	SA2200315142	1314779		RISHIKA SHETTY 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	5,859.00
19/11/2022	IN	SA2200322615	1322254		PREMAVATHI N P 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,41	1,575.00	0.00	7,434.00
23/11/2022	IN	SA2200327897	1327762		SUNANDI C P 306 LIGHT CURE SPECIAL TRAY (LOWER)-41 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-41	620.00	0.00	8,054.00
24/11/2022	IN	SA2200329488	1329347		KABINI THIMMAIAH 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	9,519.00
25/11/2022	IN	SA2200331172	1331267		WAZEED M A 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	10,984.00
26/11/2022	IN	SA2200331969	1332068		ZORAN SUBBAIAH 21 M L S FULL METAL-36	924.00	0.00	11,908.00
02/12/2022	IN	SA2200340633	1340719		SUNANDI C P 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	12,643.00
05/12/2022	RC		6104010	Bank Transfer		0.00	11,908.00	735.00
12/12/2022	IN	SA2200352850	1352924		MARIYAMMA 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	620.00	0.00	1,355.00
13/12/2022	IN	SA2200353808	1353880		KUSHI BHIMAYA 21 M L S FULL METAL-17	924.00	0.00	2,279.00
13/12/2022	IN	SA2200353926	1353998		VINDHYA BOLLAMMA 21 M L S FULL METAL-35	924.00	0.00	3,203.00
13/12/2022	IN	SA2200354203	1354274		LATHA THIMMAIAH 293 ACRYLIC DENTURE REPAIRING PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	578.00	0.00	3,781.00
14/12/2022	IN	SA2200355436	1356645	Based On A/R Invoices 1355507.	GOWRAMMA 306 LIGHT CURE SPECIAL TRAY (LOWER)-41	0.00	310.00	3,471.00

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14/12/2022	IN	SA2200355436	1356846		GOWRAMMA 306 LIGHT CURE SPECIAL TRAY (LOWER)-41 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-11	620.00	0.00	4,091.00
14/12/2022	IN	SA2200355436	1355507		GOWRAMMA 306 LIGHT CURE SPECIAL TRAY (LOWER)-41	310.00	0.00	4,401.00
14/12/2022	IN	SA2200356325	1356392		LATHA THIMMAIAH 19a.M L S CROWN/BRIDGE-23	1,465.00	0.00	5,866.00
14/12/2022	IN	SA2200355955	1356024		SUNANDI CP 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	7,693.00
16/12/2022	IN	SA2200359665	1360137		LILLY CHENGAPPA 19a.M L S CROWN/BRIDGE-21	1,465.00	0.00	9,158.00
16/12/2022	IN	SA2200359174	1359647		NITHYA K U 19a.M L S CROWN/BRIDGE-12	1,465.00	0.00	10,623.00
16/12/2022	IN	SA2200359152	1359625		FARZANA S N 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-33 ,35 ,36 ,37 ,44 ,46 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-15 ,21 ,22 ,23 ,25 ,26 ,27	483.00	0.00	11,106.00
21/12/2022	IN	SA2200365403	1365880		MARY VARGHESE 21 M L S FULL METAL-35	924.00	0.00	12,030.00
22/12/2022	IN	SA2200367483	1367953		FARZANA S N 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-33 ,35 ,36 ,44 ,46 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-16 ,21 ,22 ,23 ,25 ,26	4,190.00	0.00	16,220.00
23/12/2022	IN	SA2200368484	1368955		KALAI AH.A.B 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	620.00	0.00	16,840.00
23/12/2022	IN	SA2200368797	1369267		MARIYAMMA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	735.00	0.00	17,575.00
23/12/2022	IN	SA2200369137	1369607		KUSUM PONNAPPA 293 ACRYLIC DENTURE REPAIRING PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	578.00	0.00	18,153.00
23/12/2022	IN	SA2200369237	1369707		SUNANDI CP 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	19,980.00
24/12/2022	IN	SA2200370252	1370721		MANJULA V A 21 M L S FULL METAL-17	924.00	0.00	20,904.00

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24/12/2022	IN	SA2200370787	1371256		GOWRAMMA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	735.00	0.00	21,639.00
26/12/2022	IN	SA2200372527	1372996		MANJAPPA B A 431 SNAP ON SPLINT-11	940.00	0.00	22,579.00
29/12/2022	IN	SA2200376457	1376920		FARZANA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-33 ,35 ,36 ,44 ,46 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-16 ,21 ,22 ,23 ,25 ,26	4,190.00	0.00	26,769.00
31/12/2022	IN	SA2200379956	1380423		MARIYAMMA 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	28,596.00
02/01/2023	IN	SA2200381076	1381548		MEDAPPA M G 21 M L S FULL METAL-36	924.00	0.00	29,520.00
02/01/2023	IN	SA2200381484	1381955		KALAI AH A.B 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	735.00	0.00	30,255.00
02/01/2023	IN	SA2200381495	1381966		ASHOK KUMAR 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	31,720.00
03/01/2023	RC		6116554	Bank Transfer		0.00	28,596.00	3,124.00
03/01/2023	IN	SA2200382916	1383387		GOWRAMMA 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	4,951.00
05/01/2023	IN	SA2200385457	1385929		ERAPPA M K 19a.M L S CROWN/BRIDGE-12	1,465.00	0.00	6,416.00
06/01/2023	IN	SA2200387108	1387576		MARIYAMMA 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	8,243.00
07/01/2023	IN	SA2200389182	1389648		SATHISH POONACHA 19a.M L S CROWN/BRIDGE-21	1,465.00	0.00	9,708.00
10/01/2023	IN	SA2200391997	1392459		GOWRAMMA 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	11,535.00
12/01/2023	IN	SA2200395157	1395630		MEDAPPA 296 TOOTH ADD-ON IN ACRYLIC PD&CD-43 , ACRYLIC RPD FOR ADDITIONAL UNIT-44	618.00	0.00	12,153.00

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12/01/2023	IN	SA2200395390	1395861		KALAI AH.A.B 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	13,980.00
14/01/2023	IN	SA2200398940	1399406		SACHI C 19a.M L S CROWN/BRIDGE-16 ,17	2,930.00	0.00	16,910.00
14/01/2023	IN	SA2200398588	1399054		BOPANNA K T 21 M L S FULL METAL-44	924.00	0.00	17,834.00
18/01/2023	IN	SA2200403578	1404048		CARIAPPA B B 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-21	1,932.00	0.00	19,766.00
20/01/2023	IN	SA2200406484	1406957		BOJAMMA M M 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	21,231.00
23/01/2023	IN	SA2200410105	1410567		ANJU ROMMEL 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	22,696.00
23/01/2023	IN	SA2200410122	1410584		KALAI AH A B 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	24,523.00
25/01/2023	IN	SA2200412773	1413237		MEDAPPA M G 21 M L S FULL METAL-14	924.00	0.00	25,447.00
25/01/2023	IN	SA2200412775	1413239		THAYAMMA 306 LIGHT CURE SPECIAL TRAY (UPPER)-11	310.00	0.00	25,757.00
30/01/2023	IN	SA2200418295	1418747		AMEENA M B 21 M L S FULL METAL-46	924.00	0.00	26,681.00
01/02/2023	IN	SA2200422843	1423284		SWATHI A P 19a.M L S CROWN/BRIDGE-24 ,25	2,930.00	0.00	29,611.00
01/02/2023	IN	SA2200422282	1422726		THAYAMMA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,34 ,35 ,36 ,37 ,41 ,45 ,46 ,47 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	609.00	0.00	30,220.00
02/02/2023	RC		6129479	Bank Transfer		0.00	26,681.00	3,539.00
04/02/2023	IN	SA2200427717	1428146		BOPANNA P R 19a.M L S CROWN/BRIDGE-25 ,26	2,930.00	0.00	6,469.00
04/02/2023	IN	SA2200427764	1428191		BIDDAPPA M P 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	7,934.00
04/02/2023	IN	SA2200427351	1427780		SISTR NIRMALA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	9,399.00
07/02/2023	IN	2302274861	7015823	Based On Sales Orders 16712.	NANJAPPA B A SNAP ON SPLINT TOOTH COLOUR (AESTHETIC PROVISIONAL SPLINT)-22	940.00	0.00	10,339.00
07/02/2023	IN	SA2200430528	1430957		THAYAMMA 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-31 ,34 ,35 ,36 ,37 ,41 ,45 ,46 ,47	2,604.00	0.00	12,943.00
08/02/2023	IN	SA2200432460	1432882		KAVERI UTHAPPA 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	14,408.00

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08/02/2023	IN	SA2200432472	1432894		CARIAPPA K S 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	15,873.00
08/02/2023	IN	SA2200432601	1433023		PREETHA VINOD 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	17,338.00
08/02/2023	IN	SA2200432697	1433119		LILLY PRAKASH 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	18,803.00
08/02/2023	IN	SA2200432730	1433152		SHOBHA PONNAPPA 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-11	1,932.00	0.00	20,735.00
09/02/2023	IN	SA2200433939	1434355		SUWIN MANDANNA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	22,200.00
10/02/2023	IN	SA2200436450	1436864		SABITHA K G 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	23,665.00
11/02/2023	IN	SA2200437337	1437753		RANJINI M 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	25,130.00
11/02/2023	IN	SA2200437622	1438038		VEENA RAVINDRA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	26,595.00
14/02/2023	IN	SA2200439738	1440156		AYASHA TABU 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	310.00	0.00	26,905.00
14/02/2023	IN	SA2200440634	1441050		THAYAMMA 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-31 ,34 ,35 ,36 ,37 ,41 ,45 ,46 ,47 , 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,604.00	0.00	29,509.00
20/02/2023	IN	SA2200448180	1448585		YAMINI MUTHANNA 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-24	2,090.00	0.00	31,599.00
20/02/2023	IN	SA2200448448	1448851		SHUBHA DEVAIAH 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	33,064.00
21/02/2023	IN	SA2200450251	1450647		KAMALA BHEEMAIAH 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-45	1,932.00	0.00	34,996.00
21/02/2023	IN	SA2200450643	1451037		VIMMU SUBBIAH 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	36,461.00
23/02/2023	IN	SA2200453060	1453450		GANESH MUTHAPPA 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-11 ,14 ,15 ,21 ,25	1,029.00	0.00	37,490.00
23/02/2023	IN	SA2200454105	1454495		VEENA RAVINDRA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	38,955.00
24/02/2023	IN	SA2200454772	1455164		BOPAIAH K G 21 M L S FULL METAL-27	924.00	0.00	39,879.00
24/02/2023	IN	SA2200455244	1455633		MANU CARIAPPA 19a.M L S CROWN/BRIDGE-45 ,46	2,930.00	0.00	42,809.00
27/02/2023	IN	SA2200457920	1458312		AYASHA TABU 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	368.00	0.00	43,177.00
02/03/2023	IN	SA2200463445	1463827		KUSUM PONNAPPA 306 LIGHT CURE SPECIAL TRAY (UPPER)-11	310.00	0.00	43,487.00
02/03/2023	IN	SA2200463639	1464020		GANESH MUTHAPPA 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-11 ,14 ,15 ,21 ,25	1,029.00	0.00	44,516.00
02/03/2023	RC		6142575	Bank Transfer		0.00	43,177.00	1,339.00

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03/03/2023	IN	SA2200464572	1464949		AYASHA TABU 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	2,473.00
07/03/2023	IN	SA2200470230	1470606		SOMANNA K P 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	3,938.00
08/03/2023	IN	SA2200472236	1472609		NANJAPPA B A 19a.M L S CROWN/BRIDGE-23 ,25 ,21 M L S FULL METAL-26 ,27	4,778.00	0.00	8,716.00
08/03/2023	IN	SA2200471383	1471759		AKRAM S H 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	10,181.00
09/03/2023	IN	SA2200473220	1473595		SR GRACY 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	11,646.00
09/03/2023	IN	SA2200473666	1474040		AYASHA TABU 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	12,780.00
10/03/2023	IN	SA2200475328	1475701		SHALINI KAMATH 21 M L S FULL METAL-27 , 19a.M L S CROWN/BRIDGE-26	2,389.00	0.00	15,169.00
15/03/2023	IN	SA2200480908	1481278		BHOOSHIRA C B 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	16,634.00
17/03/2023	IN	SA2200484012	1484381		RATHNA M S 21 M L S FULL METAL-37	924.00	0.00	17,558.00
19/03/2023	IN	SA2200487172	1487533		MADAPPA.M.A 21 M L S FULL METAL-27	924.00	0.00	18,482.00
19/03/2023	IN	SA2200487009	1487370		DEVAKI K M 19a.M L S CROWN/BRIDGE-11 ,21	2,930.00	0.00	21,412.00
30/03/2023	IN	SA2200501608	1501948		STARLIN PEREIRA 21 M L S FULL METAL-37	924.00	0.00	22,336.00
30/03/2023	RC		6155606	Bank Transfer		0.00	21,412.00	924.00
31/03/2023	IN	2303359301	7023487	Based On Sales Orders 25517.	ASHRAF M B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,465.00	0.00	2,389.00
02/04/2023	IN	SA2300001373	31001366		BOPANNA M P 19a.M L S CROWN/BRIDGE-34	1,465.00	0.00	3,854.00
03/04/2023	IN	2304369431	34000453	Based On Sales Orders 112.	MALLIGE M P DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	924.00	0.00	4,778.00
03/04/2023	IN	SA2300002844	31002836		NIKETHANA S M 21 M L S FULL METAL-47	924.00	0.00	5,702.00
04/04/2023	IN	SA2300003230	31003229		SHAHINA C M 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	7,167.00
04/04/2023	IN	2304374821	34000837	Based On Sales Orders 397.	PUSHPAJA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11	310.00	0.00	7,477.00
05/04/2023	IN	SA2300005381	31005363		MUTHAMMA C N 21 M L S FULL METAL-15	924.00	0.00	8,401.00
11/04/2023	IN	SA2300012573	31012555		VITHA SUBBIAH ACRYLIC RPD FOR ADDITIONAL UNIT-22 ,24 , 296 TOOTH ADD-ON IN ACRYLIC PD&CD-21	827.00	0.00	9,228.00
12/04/2023	IN	SA2300012899	31012885		VITHA SUBBIAH 19a.M L S CROWN/BRIDGE-11	1,465.00	0.00	10,693.00
13/04/2023	IN	SA2300014789	31014775		PUSHPAJA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	368.00	0.00	11,061.00
18/04/2023	IN	SA2300020977	31020959		CHAITHRA K R 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	12,526.00

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18/04/2023	IN	SA2300021609	31021590		ASHWATH M N 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	13,991.00
24/04/2023	IN	2304426312	34005330	Based On Sales Orders 5055.	JAYANTHI B.V DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	620.00	0.00	14,611.00
25/04/2023	IN	SA2300029147	31029131		PUSHPAJA 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	15,745.00
25/04/2023	IN	SA2300029569	31029550		SR SUJITHA 21 M L S FULL METAL-26	924.00	0.00	16,669.00
26/04/2023	IN	2304426261	34006083	Based On Sales Orders 5790.	PUSHPA NEHRU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,465.00	0.00	18,134.00
26/04/2023	IN	2304426262	34006098	Based On Sales Orders 5412.	PUSHPA NEHRU DENTCARE DMLS FULL METAL CROWN/BRIDGE-24	924.00	0.00	19,058.00
04/05/2023	RC		16014388	Bank Transfer		0.00	19,058.00	0.00
06/05/2023	IN	SA2300043070	31043036		RAZIYA C S 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36 ,37 ,45 ,46 ,47	420.00	0.00	420.00
06/05/2023	IN	SA2300043079	31043045		JAYANTHI B V 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	1,155.00
06/05/2023	IN	SA2300043218	31043184		PUSHPAJA 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	2,289.00
06/05/2023	IN	2305455821	34008880	Based On Sales Orders 8943.	VINOD K R DENTCARE DMLS FULL METAL CROWN/BRIDGE-35,36,37	2,772.00	0.00	5,061.00
09/05/2023	IN	SA2300046072	31046039		CHETHAN RAJ 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	6,526.00
09/05/2023	IN	SA2300046111	31046078		SUDHA B 21 M L S FULL METAL-27	924.00	0.00	7,450.00
09/05/2023	IN	SA2300046114	31046081		RANI UTHAPPA 21 M L S FULL METAL-36	924.00	0.00	8,374.00
11/05/2023	IN	SA2300048925	31048892		SINCHANA SUBBAIAH 21 M L S FULL METAL-46	924.00	0.00	9,298.00
15/05/2023	IN	2305486791	34011319	SPT FOR ACRYLIC Based On Sales Orders 11742.	RADHA ACHAIHA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	620.00	0.00	9,918.00
16/05/2023	IN	SA2300054991	31054970		VANI UTHAPPA 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	11,383.00
17/05/2023	IN	SA2300056329	31056309		MONICA KALAPPA 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	15,777.00

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20/05/2023	IN	SA2300060279	31060251		RADHA ACHAI AH 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	16,512.00
22/05/2023	IN	SA2300062292	31062272		JAYANTHI B V 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	18,339.00
24/05/2023	IN	SA2300064757	31065874		RAZIYA C S 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-35 ,36 ,45 ,46 ,47 , 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	2,499.00	0.00	20,838.00
24/05/2023	IN	SA2300065270	31066386		BOPANNA PR 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	22,303.00
25/05/2023	IN	SA2300066495	31067616		MUTHAMMA C N 19a.M L S CROWN/BRIDGE-23	1,465.00	0.00	23,768.00
29/05/2023	IN	SA2300071003	31073683		SHALINI KAMATH 19a.M L S CROWN/BRIDGE-21 ,22 ,23	4,394.00	0.00	28,162.00
29/05/2023	IN	SA2300070890	31073571		KEERTHANA A.P 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	29,627.00
29/05/2023	IN	SA2300070505	31073188		RADHA ACHAI AH 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	31,454.00
30/05/2023	IN	TI/35003152	31075992		POOVAMMA K K DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	620.00	0.00	32,074.00
31/05/2023	IN	SA2300073630	31076879		JAYANTHI B V 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	33,901.00
31/05/2023	RC		16026495	Bank Transfer		0.00	32,074.00	1,827.00
01/06/2023	IN	SA2300074789	31078771		NANJAPPA B A 210 IMPLANT SPECIAL TRAY (OPEN TRAY)-21	362.00	0.00	2,189.00
01/06/2023	IN	SA2300075024	31079005		RAZIYA C S 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,45 ,46 ,47 , 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	2,499.00	0.00	4,688.00
03/06/2023	IN	SA2300077828	31082221		RADHA ACHAI AH 284d. ACRYLIC FULL DENTURE U&L DIRECT DELIVERY WITH LUCITONE MATERIAL-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	2,510.00	0.00	7,198.00
06/06/2023	IN	TI/35005827	31086577		CARIAPPA K T DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,465.00	0.00	8,663.00

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07/06/2023	IN	TI/35005919	31087292		SHALINI KAMATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12	2,930.00	0.00	11,593.00
08/06/2023	IN	SA2300082824	31089192		POOVAMMA K.K 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	12,328.00
09/06/2023	IN	SA2300083872	31090561		THARA N S 19a.M L S CROWN/BRIDGE-14 ,15 ,16	4,394.00	0.00	16,722.00
10/06/2023	IN	SA2300085168	31092240		NANJAPPA B A 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-22	2,284.00	0.00	19,006.00
14/06/2023	IN	SA2300089443	31098244		THANIYA K J 21 M L S FULL METAL-46	924.00	0.00	19,930.00
14/06/2023	IN	SA2300089503	31098304		SUNITHA B M 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	21,395.00
14/06/2023	IN	SA2300089522	31098323		MUTHANNA 296 TOOTH ADD-ON IN ACRYLIC PD&CD-22	410.00	0.00	21,805.00
14/06/2023	IN	SA2300089863	31098662		SHALINI KAMATH 19a.M L S CROWN/BRIDGE-31 ,41	2,930.00	0.00	24,735.00
15/06/2023	IN	SA2300090852	31099686		CHITHRA KARIAPPA 21 M L S FULL METAL-47	924.00	0.00	25,659.00
15/06/2023	IN	SA2300091039	31099873		REETA K C 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	27,124.00
19/06/2023	IN	SA2300095588	31105725		POOVAMMA K.K 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	28,951.00
21/06/2023	IN	SA2300098268	31108691		MUBEEN 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	30,416.00
22/06/2023	IN	SA2300099498	31110293		KEERTHANA A P 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	31,881.00
22/06/2023	IN	SA2300099788	31110583		CHITHRA C P 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,17	2,095.00	0.00	33,976.00
24/06/2023	IN	SA2300102868	31114421		POOVAMMA K.K 284d. ACRYLIC FULL DENTURE U&L DIRECT DELIVERY WITH LUCITONE MATERIAL-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	2,510.00	0.00	36,486.00
27/06/2023	IN	TI/35012510	31119035		SHRUTHI K U DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	924.00	0.00	37,410.00
27/06/2023	IN	SA2300105963	31118283		JANAKI APPACHU 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	38,875.00
29/06/2023	IN	SA2300108879	31122113		CHITHRA C P 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,15 ,17	2,095.00	0.00	40,970.00

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30/06/2023	RC		16040833	Bank Transfer		0.00	40,970.00	0.00
07/07/2023	IN	TI/35017617	31134264		GANAPATHY B K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	1,568.00
07/07/2023	IN	TI/35017945	31134591		NAUFAL V P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	3,136.00
07/07/2023	IN	TI/35018292	31134937		FIZA MUDASIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	7,839.00
08/07/2023	IN	TI/35018776	31136848		VINU VISHWANATH DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,024.00	0.00	8,863.00
11/07/2023	IN	TI/35021463	31140577		SHRUDHYA K V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	10,431.00
11/07/2023	IN	TI/35021638	31140752		SHRADDHA MUTHAPPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	11,999.00
14/07/2023	IN	TI/35025124	31145866		SHAHIDA K S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	13,567.00
14/07/2023	IN	TI/35025242	31145983		YASHIKA N M DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	14,591.00
14/07/2023	IN	TI/35025296	31146037		RAGHAVAN M V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31	4,703.00	0.00	19,294.00
14/07/2023	IN	TI/35025364	31146105		MEENA MANDANNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	20,862.00
17/07/2023	IN	TI/35028247	31149694		SWAGI NAVEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-25,26	4,159.00	0.00	25,021.00
22/07/2023	IN	TI/35034523	31157997		KAVERAMMA K K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	28,156.00
28/07/2023	IN	TI/35043706	31167717		RASHMI KALAI AH DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	29,180.00
28/07/2023	IN	TI/35043846	31167856		THIMMAIAK K V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	30,748.00
28/07/2023	IN	TI/35043994	31168004		SOMANNA P M DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	1,445.00	0.00	32,193.00
31/07/2023	IN	TI/35047666	31171852		MADAVA B B DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-35,36 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-35,36	3,985.00	0.00	36,178.00
01/08/2023	IN	TI/35048795	31173054		JAYALAKSHMI P G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	37,746.00
01/08/2023	IN	TI/35049043	31173302		AZEEZ S M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	39,314.00
01/08/2023	IN	TI/35049224	31173482		MUEEZ M M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	40,882.00

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04/08/2023	RC		16057904	Bank Transfer		0.00	32,193.00	8,689.00
04/08/2023	IN	TI/35054946	31179392		UTHAPPA K K DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	9,713.00
04/08/2023	IN	TI/35054918	31179364		VIJAY KUMAR B P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-15,16	4,159.00	0.00	13,872.00
04/08/2023	IN	TI/35054592	31179038		VEENA MUTHAPPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	15,440.00
07/08/2023	IN	TI/35058084	31182633		VINU VISHWANATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	17,008.00
07/08/2023	IN	TI/35058708	31183269		MADAVA B B DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-35,36	2,355.00	0.00	19,363.00
08/08/2023	IN	TI/35060256	31184844		KALAI AH C C DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	24,066.00
10/08/2023	IN	TI/35063581	31188222		LAILA R K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,703.00	0.00	28,769.00
12/08/2023	IN	TI/35066968	31191664		PONNANNA M A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,703.00	0.00	33,472.00
15/08/2023	IN	TI/35070538	31195228		THASIMA M A DENTCARE DMLS FULL METAL CROWN/BRIDGE-25	1,024.00	0.00	34,496.00
15/08/2023	IN	TI/35070830	31195519		RADHA MADAYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	36,064.00
16/08/2023	IN	TI/35072028	31196729		AYESHA S S DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	37,088.00
16/08/2023	IN	TI/35072542	31197235		ANASWARA R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	41,791.00
18/08/2023	IN	TI/35075923	31200605		NANAIAH .K.A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	43,359.00
19/08/2023	IN	TI/35077208	31201883		BIDDAPPA N.B DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-12,14,15,26	1,544.00	0.00	44,903.00
19/08/2023	IN	TI/35077522	31202183		SHALINI KAMATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-32,33	3,135.00	0.00	48,038.00
24/08/2023	IN	TI/35085587	31210289		JEEVAN K T DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	49,606.00
24/08/2023	IN	TI/35085542	31210244		PREMI P M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	51,174.00
24/08/2023	IN	TI/35084793	31209496		ROBIN MUDDAPPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	52,742.00
26/08/2023	IN	TI/35088653	31213371		MONITHA N P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	54,310.00
26/08/2023	IN	TI/35089182	31213899		ADIB BOPAIAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	55,878.00

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27/08/2023	IN	TI/35089534	31214258		BIDDAPPA N.B DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-12,14,15,26	1,029.00	0.00	56,907.00
28/08/2023	IN	TI/35090196	31214937		VINISHA K S DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	57,931.00
28/08/2023	IN	TI/35090225	31214966		SHALINI KAMATH DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-42,43,44,45,46,47,34,35,36, 37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-42,43,44,45,46,47,34,35,36, 37	484.00	0.00	58,415.00
01/09/2023	IN	TI/35095568	31220353		VIJAYA KA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	59,190.00
02/09/2023	IN	TI/35097553	31222340		SUDHA UTHAPPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	60,758.00
02/09/2023	IN	TI/35097942	31222728		SHALINI KAMATH DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-13,24 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-13,24	4,184.00	0.00	64,942.00
02/09/2023	IN	TI/35098049	31222835		MUEEZ M M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	66,510.00
04/09/2023	IN	TI/35098790	31223616		THASINA M A DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	67,534.00
05/09/2023	RC		16071967	Bank Transfer		0.00	58,415.00	9,119.00
07/09/2023	IN	TI/35103999	31228831		FRANCIS K A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	10,687.00
09/09/2023	IN	TI/35107295	31232143		SHALINI KAMATH DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-13,24 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-13,24	6,277.00	0.00	16,964.00
09/09/2023	IN	TI/35107521	31232367		VIJAYA .K.A DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	17,810.00
13/09/2023	IN	TI/35112486	31237343		SUDHA UTHAPPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	19,378.00
13/09/2023	IN	TI/35113676	31238529		SIDDIQ P A DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-31	2,612.00	0.00	21,990.00
16/09/2023	IN	TI/35117852	31242709		SAJU M K DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,024.00	0.00	23,014.00
16/09/2023	IN	TI/35117923	31242780		VIJAYA .K.A DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	25,109.00
16/09/2023	IN	TI/35118141	31242996		NILAN PONNANNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	26,677.00

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20/09/2023	IN	TI/35123654	31248522		ERAPPA M C DENTCARE ACRYLIC PLUS CD REPAIR PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	722.00	0.00	27,399.00
21/09/2023	IN	TI/35125028	31249904		VASANTHI KALAPPA DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	28,423.00
22/09/2023	IN	TI/35126400	31251265		PRATHEEKSHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	29,058.00
22/09/2023	IN	TI/35126709	31251573		VIJAYA .K.A DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	31,531.00
22/09/2023	IN	TI/35126740	31251604		KAIRUNISA M E DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,568.00	0.00	33,099.00
23/09/2023	IN	TI/35127963	31252827		MADAYA B B DENTCARE DMLS FULL METAL CROWN/BRIDGE-18	1,024.00	0.00	34,123.00
29/09/2023	IN	TI/35136187	31261083		DHYAN BELLIAPPA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	37,268.00
03/10/2023	IN	TI/35141052	31265950		VEENA MUTHAPPA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-14,15,16,17,35,36,37	412.00	0.00	37,680.00
03/10/2023	IN	TI/35141288	31266186		VANI UTHAPPA DENTCARE ACRYLIC PLUS CD REPAIR PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	722.00	0.00	38,402.00
04/10/2023	IN	TI/35142658	31267560		SHARADA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	39,177.00
05/10/2023	RC		16086864	Bank Transfer		0.00	37,268.00	1,909.00
05/10/2023	IN	TI/35144205	31269100		JAMALUDEEN B A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	3,477.00
07/10/2023	IN	TI/35147688	31272582		PONNANNA M A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	8,180.00
10/10/2023	IN	TI/35151172	31276073		GULSHAD AJMAL DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,024.00	0.00	9,204.00
11/10/2023	IN	TI/35153215	31278119		VEENA MUTHAPPA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-35,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-35,36,37	3,665.00	0.00	12,869.00
12/10/2023	IN	TI/35154399	31279305		GANGE MAHESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	14,437.00
12/10/2023	IN	TI/35154726	31279632		SHARADA K G DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	15,283.00

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13/10/2023	IN	TI/35156378	31281282		KAMALA BHEEMAIHAH DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,43,45,46,31,35,36,37	278.00	0.00	15,561.00
14/10/2023	IN	TI/35158145	31283051		ASHITHA PONNANNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	17,129.00
18/10/2023	IN	TI/35163622	31288529		PEARL A R HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	711.00	0.00	17,840.00
19/10/2023	IN	TI/35165850	31290758		SHARADA K G DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	19,935.00
19/10/2023	IN	TI/35165419	31290330		HAMEED S M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	21,503.00
19/10/2023	IN	TI/35165355	31290266		KAMALA BHEEMAIHAH DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,45,46,47,31,32,36, 37	2,615.00	0.00	24,118.00
19/10/2023	IN	TI/35165326	31290237		GANA CHENGAPPA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-23,24	3,925.00	0.00	28,043.00
26/10/2023	IN	TI/35174961	31299860		KAMALA BHEEMAIHAH DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,45,46,47,31,3 2,36,37	3,922.00	0.00	31,965.00
27/10/2023	IN	TI/35175471	31300381		SUDHA UTHAPPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	33,533.00
27/10/2023	IN	TI/35175453	31300363		LALITHA PONNAPPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	35,101.00
27/10/2023	IN	TI/35175200	31300110		KABINI THIMMAIAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	36,669.00
27/10/2023	IN	TI/35175599	31300508		SHARADA K G DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	39,142.00
28/10/2023	IN	TI/35176907	31301810		PONNANNA KM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	40,710.00
30/10/2023	IN	TI/35178615	31303519		SASHI GANAPATHI DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	41,734.00
30/10/2023	IN	TI/35178385	31303289		RAFINA P R DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	42,758.00
02/11/2023	IN	TI/35183271	31308177		GIRISHA B L DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	43,782.00
02/11/2023	RC		16100073	Rs:42758.00on02-11-2023IMPS ref no 330606669602		0.00	42,758.00	1,024.00
04/11/2023	IN	TI/35186911	31311816		MUNAVAR M I DENTCARE DMLS FULL METAL CROWN/BRIDGE-46,47	2,048.00	0.00	3,072.00
06/11/2023	IN	TI/35188214	31313119		KALAIHAH M K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	4,640.00
11/11/2023	IN	TI/35196725	31321642		ARUN K N DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,024.00	0.00	5,664.00

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14/11/2023	IN	TI/35199533	31324452		SOMANNA C K DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	6,688.00
15/11/2023	IN	TI/35201428	31326448		NARENDRA P T DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	3,135.00	0.00	9,823.00
15/11/2023	IN	TI/35201012	31326034		SUMANTH BYMANA DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,024.00	0.00	10,847.00
17/11/2023	IN	TI/35204257	31329277		DR M C KARIAPPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	13,982.00
17/11/2023	IN	TI/35204121	31329141		SRIKANTH RAO DENTCARE DMLS FULL METAL CROWN/BRIDGE-35,36,37	3,071.00	0.00	17,053.00
20/11/2023	IN	TI/35206793	31331813		MATHEW P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43	1,568.00	0.00	18,621.00
21/11/2023	IN	TI/35208442	31333463		DIVEEN MUTHANNA DENTCARE DMLS FULL METAL CROWN/BRIDGE-46,47	2,048.00	0.00	20,669.00
23/11/2023	IN	TI/35211768	31336789		DISHA KARIAPPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	22,237.00
25/11/2023	IN	TI/35214910	31339933		AKIL KUMAR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	22,872.00
27/11/2023	IN	TI/35216096	31341121		SARALA MACHAIAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	24,440.00
27/11/2023	IN	TI/35216368	31341393		YASHIKA N M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	26,008.00
27/11/2023	IN	TI/35216846	31341870		SHOBITHA NS DENTCARE ACRYLIC IMPACT PD 2-3 TEETH (TEETH SETTING)-11,21	1,181.00	0.00	27,189.00
28/11/2023	IN	TI/35218084	31343110		MOHAMMED SAFWAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	28,213.00
28/11/2023	IN	TI/35218511	31343537		AYESHA DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-41 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-41	3,400.00	0.00	31,613.00
01/12/2023	IN	TI/35223094	31348130		BHEEMAI AH C M DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	32,637.00
02/12/2023	RC		16113297	Bank Transfer		0.00	31,613.00	1,024.00
04/12/2023	IN	TI/35226758	31351800		LEELA APPAIAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	2,592.00
05/12/2023	IN	TI/35228036	31353082		SHOBITHA NS DENTCARE ACRYLIC IMPACT PD 2-3 TEETH (ACRYLISING)-11,21	1,204.00	0.00	3,796.00
09/12/2023	IN	TI/35234152	31359203		SHIREEN M I DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	6,271.00	0.00	10,067.00
11/12/2023	IN	TI/35235323	31360377		PRATHYUSHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	10,702.00
12/12/2023	IN	TI/35237021	31362071		ROBIN MANDAPPA DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	11,726.00

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12/12/2023	IN	TI/35237625	31362674		AJIT MACHAIAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	13,294.00
15/12/2023	IN	TI/35242457	31367506		SHILPA P A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	14,862.00
18/12/2023	IN	TI/35246685	31371728		BOJAKKI N. B DENTCARE DMLS FULL METAL CROWN/BRIDGE-15	1,024.00	0.00	15,886.00
19/12/2023	IN	TI/35247431	31372474		NANJAPPA N P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	17,454.00
22/12/2023	IN	TI/35253500	31378534		SHEETAL A R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	20,589.00
29/12/2023	IN	TI/35262220	31387270		ROOPA BELLIPPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	22,157.00
02/01/2024	IN	TI/35267728	31392664		THIMMAIAH B A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	23,725.00
02/01/2024	IN	TI/35268525	31393417		NANJAPPA M A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	25,293.00
05/01/2024	RC		16128692	Bank Transfer		0.00	22,157.00	3,136.00
09/01/2024	IN	TI/35277767	31402426		AZEEZ S M DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	4,160.00
11/01/2024	IN	TI/35281924	31406392		ABBAS DENTCARE ACRYLIC PLUS CD REPAIR PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	722.00	0.00	4,882.00
12/01/2024	IN	TI/35283756	31408146		SAMEER S.H DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	8,017.00
15/01/2024	IN	TI/36500816	31412120		SAMALEENA S H DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	9,585.00
15/01/2024	IN	TI/36500774	31412079		RAMA PRAKASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	11,153.00
15/01/2024	IN	TI/36500145	31411456		CHENGAPPA M.P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	12,721.00
17/01/2024	IN	TI/35289523	31415620		HEMA GANAPATHY L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-25	380.00	0.00	13,101.00
25/01/2024	IN	TI/35300766	31426858		VEENA MUTHAPPA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-14,15,16,17 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,17	5,498.00	0.00	18,599.00
30/01/2024	IN	TI/35307800	31433888		KEERTHI P N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	20,167.00
31/01/2024	IN	TI/35309739	31435835		HEMA GANAPATHY ADIN RP ANGLED ABUTMENT RS4035 (STOCK IMPLANT COMPONENT) PER UNIT-25 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25	4,214.00	0.00	24,381.00
01/02/2024	IN	TI/35311545	31437640		MATHEW P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	25,949.00

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01/02/2024	IN	TI/35312102	31438196		BOPANNA B K DENTCARE ACRYLIC IMPACT PD 4-6 TEETH (DIRECT DEL.)-46,31,32,35	2,989.00	0.00	28,938.00
02/02/2024	IN	TI/35312435	31438530		BOPANNA B K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	30,506.00
05/02/2024	RC		16142779	Bank Transfer		0.00	24,381.00	6,125.00
05/02/2024	IN	TI/35316221	31442315		RAMESH P T DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	7,693.00
07/02/2024	IN	TI/35320248	31446342		SUCHITHRA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	8,328.00
11/02/2024	IN	TI/35326389	31452481		MADAPPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	9,896.00
12/02/2024	IN	TI/35326901	31452994		DAMAYANTHI A G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	11,464.00
12/02/2024	IN	TI/35327160	31453253		ANIF. M.S. DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	13,032.00
14/02/2024	IN	TI/35331009	31457095		SHYAM MONNAPPA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-46,47,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-46,47,36,37	484.00	0.00	13,516.00
14/02/2024	IN	TI/35330706	31456794		AZRA SHIREEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	15,084.00
15/02/2024	IN	TI/35332847	31458927		FARHATHUNISA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	16,652.00
15/02/2024	IN	TI/35332987	31459064		VINU VISHWANATH DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	17,676.00
16/02/2024	IN	TI/35334865	31460939		ASMA ARBEEN DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,024.00	0.00	18,700.00
19/02/2024	IN	TI/35337887	31463962		VEENA SOMANNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	20,268.00
19/02/2024	IN	TI/35338238	31464313		GANGE MAHESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	21,836.00
20/02/2024	IN	TI/35339941	31466014		MUTHAPPA B B DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	22,611.00
21/02/2024	IN	TI/35341390	31467461		AZEEZ S M DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	23,635.00
21/02/2024	IN	TI/35341572	31467642		SHYAM MONNAPPA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,14,15,17,24,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,14,15,17,24,26,27	4,709.00	0.00	28,344.00
24/02/2024	IN	TI/35346691	31472753		PUSHPA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-36,37	3,665.00	0.00	32,009.00
27/02/2024	IN	TI/35351013	31477074		GANAPATHY B K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	33,577.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/02/2024	IN	TI/35352382	31478443		DARSHAN P K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	35,145.00
28/02/2024	IN	TI/35352617	31478677		MUTHAPPA B B DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	35,991.00
28/02/2024	IN	TI/35352692	31478752		BHAGYA M V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	37,559.00
28/02/2024	IN	TI/35352807	31478867		AZEEZ S M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	39,127.00
29/02/2024	IN	TI/35354445	31480509		SHYAM MONNAPPA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,47,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-46,47,36,37	7,064.00	0.00	46,191.00
01/03/2024	IN	TI/35356087	31482158		AYESHA SHAMNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	47,759.00
04/03/2024	IN	TI/35359373	31485444		VEENA SOMANNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	49,327.00
04/03/2024	IN	TI/35359476	31485547		PRADEEP K C DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	50,895.00
04/03/2024	IN	TI/35360388	31486457		PUSHPA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-14,15,16,17,23,24 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,17,23,24	5,498.00	0.00	56,393.00
06/03/2024	RC		16157551	Bank Transfer		0.00	46,191.00	10,202.00
07/03/2024	IN	TI/35365021	31491100		MUTHAPPA B B DENTCARE ACRYLIC IMPACT UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	12,297.00
08/03/2024	IN	TI/35366885	31492962		PONNAMMA K M DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-11	2,415.00	0.00	14,712.00
09/03/2024	IN	TI/35367497	31493576		KUSUM PONNAPPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	16,280.00
11/03/2024	IN	TI/35369359	31495438		RITA THIMMAIAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	6,271.00	0.00	22,551.00
11/03/2024	IN	TI/35369473	31495552		SHIREEN M. I DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	25,686.00
11/03/2024	IN	TI/35369910	31495989		MOIDU B M DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	26,710.00
12/03/2024	IN	TI/35371784	31497859		ALEEMA V H DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	27,485.00
13/03/2024	IN	TI/35373774	31499845		PRATHIKSHA B L DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	29,053.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/03/2024	IN	TI/35375290	31501363		MUTHAPPA B B DENTCARE ACRYLIC IMPACT UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	3,326.00	0.00	32,379.00
14/03/2024	IN	TI/35375422	31501495		MUTHANNA DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-14	512.00	0.00	32,891.00
14/03/2024	IN	TI/35376416	31502488		VEENA SOMANNA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-15,16,25,45,46,36	3,140.00	0.00	36,031.00
16/03/2024	IN	TI/35378822	31504919		CHANDRIKA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21	387.00	0.00	36,418.00
18/03/2024	IN	TI/35380592	31506691		RESHMA T V DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	37,442.00
19/03/2024	IN	TI/35382606	31508706		ALEEMA V H DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	38,288.00
20/03/2024	IN	TI/35385059	31511161		AKIL M T DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	42,991.00
23/03/2024	IN	TI/35390118	31516223		VEENA SOMANNA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-15,16,25,45,46,36	4,710.00	0.00	47,701.00
25/03/2024	IN	TI/35391650	31517753		ZEENATH K N DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,024.00	0.00	48,725.00
26/03/2024	IN	TI/35394369	31520467		ALEEMA V H DENTCARE ACRYLIC IMPACT UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	50,820.00
27/03/2024	IN	TI/35395545	31521641		BOPANNA B J DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	55,523.00
02/04/2024	IN	TIKER/45002377	41002368		ALEEMA V H DENTCARE ACRYLIC IMPACT UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	3,326.00	0.00	58,849.00
						829,247.00	770,398.00	
							*Period Closing Bal.:	58,849.00