



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 03/06/2024
MGR000012 - JAYESH KUMAR JAIN

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
05/03/2022	IN	SA2100375049	31482		NAVEEN 19a.M L S CROWN/BRIDGE	1,562.00	0.00	1,562.00	
05/03/2022	IN	SA2100375598	31481		PRAJWAL ARADYA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	3,124.00	
13/03/2022	IN	SA2100386444	15927		BASAVARAJA S A 19a.M L S CROWN/BRIDGE	3,125.00	0.00	6,249.00	
22/03/2022	IN	SA2100400133	31483		RAMESH BELLUDI 19a.M L S CROWN/BRIDGE	1,562.00	0.00	7,811.00	
23/03/2022	IN	SA2100400743	252		JAYANT 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	33,320.00	0.00	41,131.00	
06/04/2022	IN	SA2200006784	1006304		JALARAM PATEL 19a.M L S CROWN/BRIDGE-35,36,37	4,687.00	0.00	45,818.00	
11/04/2022	IN	SA2200013948	1012908		SAHANA 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	47,380.00	
13/04/2022	IN	SA2200017812	1016646		DR SACHIN BONGALE 19a.M L S CROWN/BRIDGE-26,35,36,37	6,250.00	0.00	53,630.00	
14/04/2022	RC		6003390	Bank Transfer		0.00	41,131.00	12,499.00	
18/04/2022	IN	SA2200022793	1021531		RAGHAVENDRA 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	14,061.00	
25/04/2022	IN	SA2200032310	1031935		RAMILA SANJHVI 19a.M L S CROWN/BRIDGE-31,32,33,41,42,43	9,374.00	0.00	23,435.00	
03/05/2022	IN	SA2200044825	1044689		KIRAN ACHAR 19a.M L S CROWN/BRIDGE-37	1,562.00	0.00	24,997.00	
17/05/2022	IN	SA2200063851	1063687		BASAYYA 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	26,559.00	
23/05/2022	IN	SA2200072846	1072662		SATYAVATI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,12,13,21,22,23	17,808.00	0.00	44,367.00	
25/05/2022	IN	SA2200075987	1075713		AYESHA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11	3,528.00	0.00	47,895.00	
05/06/2022	RC		6025578	Bank Transfer		0.00	23,435.00	24,460.00	
06/06/2022	IN	SA2200091863	1091712		KARIBASAMMA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	26,022.00	
08/06/2022	IN	SA2200095697	1095536		DR PRAKASH OSWAL 21 M L S FULL METAL- , 19a.M L S CROWN/BRIDGE-	7,067.00	0.00	33,089.00	
10/06/2022	IN	SA2200098851	1098682		AMOGH 14 IPS E.MAX PRESS VENEER LAYERING-	3,080.00	0.00	36,169.00	
11/06/2022	IN	SA2200099898	1099727		DEEPA SHAH 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	37,731.00	
16/06/2022	IN	SA2200107068	1106888		GEETHA 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	42,418.00	

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18/06/2022	IN	SA2200110075	1109883		DISHA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	7,056.00	0.00	49,474.00
20/06/2022	IN	SA2200112339	1112148		JEEVITA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	21,168.00	0.00	70,642.00
21/06/2022	IN	SA2200113830	1113631		RAMA C N 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	14,840.00	0.00	85,482.00
22/06/2022	IN	SA2200115488	1115282		PRASHANT VERNEKAR 19a.M L S CROWN/BRIDGE-	6,250.00	0.00	91,732.00
22/06/2022	IN	SA2200114134	1113935		SHEKAR JAIN 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	93,294.00
23/06/2022	IN	SA2200117089	1116873		SHASHIDHAR 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	94,856.00
23/06/2022	IN	SA2200116130	1115923		HANUMAKKA 14 IPS EMAX PRESS CROWN LAYERING-	18,480.00	0.00	113,336.00
25/06/2022	RC		6034603	Bank Transfer		0.00	24,460.00	88,876.00
28/06/2022	IN	SA2200122981	1122771		ASHOK JANNU 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	90,438.00
29/06/2022	IN	SA2200124912	1124688		SANJEETHA 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	93,563.00
05/07/2022	IN	SA2200134640	1134410		NISHA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT- , 14 IPS E.MAX PRESS VENEER LAYERING-	19,376.00	0.00	112,939.00
06/07/2022	IN	SA2200135543	1135325		ABHINANDAN 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	114,501.00
09/07/2022	IN	SA2200140236	1139997		VIJAY KUMAR 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	116,063.00
12/07/2022	IN	SA2200144463	1144225		VINODHA 19a.M L S CROWN/BRIDGE-	6,250.00	0.00	122,313.00
13/07/2022	IN	SA2200145849	1145617		VEENA 14 IPS EMAX PRESS CROWN LAYERING-	3,080.00	0.00	125,393.00
15/07/2022	RC		6042585	Bank Transfer		0.00	50,000.00	75,393.00
16/07/2022	IN	SA2200151196	1150946		POOJITHA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-	1,310.00	0.00	76,703.00
19/07/2022	IN	SA2200154723	1154467		ROHINI B M 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,958.00	0.00	78,661.00
19/07/2022	IN	SA2200154085	1153834		SRINIVASDHAVAMNGIRI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,917.00	0.00	82,578.00
20/07/2022	IN	SA2200156622	1156348		SAVITA PATIL 19a.M L S CROWN/BRIDGE-	4,394.00	0.00	86,972.00
25/07/2022	IN	SA2200163647	1163375		NANDI SMILE 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-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	4,820.04	0.00	91,792.04
29/07/2022	IN	SA2200169287	1169016		HAVISH PEDO 61 PMMA(CAD/CAM PROVISIONAL TEMP)-11 ,12	924.00	0.00	92,716.04

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29/07/2022	IN	SA2200170588	1170309		ROHINI B M 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25	2,966.00	0.00	95,682.04
30/07/2022	RC		6048378	Bank Transfer		0.00	20,000.00	75,682.04
03/08/2022	RT	1154467	11003653	Based On A/R Invoices 1154467.		0.00	1,958.00	73,724.04
06/08/2022	RC		6050914	Bank Transfer		0.00	23,563.00	50,161.04
09/08/2022	IN	SA2200186590	1186291		RENUKASWAMY R S 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43	8,789.00	0.00	58,950.04
16/08/2022	IN	SA2200197462	1197149		UMRANA 04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT-11 ,12 ,13 ,21 ,22 ,23 ,24	28,996.00	0.00	87,946.04
18/08/2022	IN	SA2200199682	1199371		P.N.V SRINIVAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,47	3,917.00	0.00	91,863.04
18/08/2022	RC		6056163	Cash Amount Received		0.00	50,161.04	41,702.00
18/08/2022	RT	1153834	11004098	Based On A/R Invoices 1153834.		0.00	3,917.00	37,785.00
25/08/2022	IN	SA2200210304	1209965		PRAKASH JAIN 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44 ,45	20,554.00	0.00	58,339.00
31/08/2022	IN	SA2200218534	1218195		SUNIL B 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	59,804.00
09/09/2022	IN	SA2200230510	1230147		SUNIL KUMAR H 19a.M L S CROWN/BRIDGE-36 ,47	2,930.00	0.00	62,734.00
09/09/2022	IN	SA2200230700	1230337		RINKU JAIN 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	64,199.00
10/09/2022	IN	SA2200230917	1230554		BASAVARAJ BANAKAR 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	68,593.00
11/09/2022	RT	1231904	11004841	Based On A/R Invoices 1231904.		0.00	1,958.00	66,635.00
11/09/2022	IN	SA2200232270	1231904		POWDHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	68,593.00
15/09/2022	IN	SA2200237169	1236780		MANISHA JANNU 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17	5,859.00	0.00	74,452.00
15/09/2022	IN	SA2200238677	1238307		RADHIKA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	76,410.00
16/09/2022	IN	SA2200240413	1240042		PRIYANKA CHETAN JAIN 19a.M L S CROWN/BRIDGE-24 ,34 ,45 ,46	5,859.00	0.00	82,269.00
16/09/2022	RC		6069875	Bank Transfer		0.00	59,804.00	22,465.00
17/09/2022	IN	SA2200240948	1240576		ANITA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,46	3,917.00	0.00	26,382.00
17/09/2022	IN	SA2200241618	1241243		GANGAWA TOGGI 14 IPS E.MAX PRESS VENEER LAYERING-31 ,32 ,41 ,42	11,550.00	0.00	37,932.00
26/09/2022	IN	SA2200254481	1254067		AJIT JAIN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-24	3,528.00	0.00	41,460.00
30/09/2022	IN	SA2200260745	1260349		DURGALAKSHMI 14 IPS EMAX PRESS CROWN LAYERING-25 , 86 3D PRINTED QUARTER ARCH MODEL-25	3,707.00	0.00	45,167.00

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01/10/2022	IN	SA2200261571	1261182		SAVITA JAIN 14 IPS EMAX PRESS CROWN LAYERING-21 , 85 3D PRINTED HALF ARCH MODEL-21	4,043.00	0.00	49,210.00
05/10/2022	IN	SA2200264528	1264153		MOSINA 19a.M L S CROWN/BRIDGE-34 ,44	2,930.00	0.00	52,140.00
06/10/2022	IN	SA2200265365	1264993		MAHANTESH 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	53,605.00
06/10/2022	IN	SA2200266542	1266165		AKASH N 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	55,563.00
10/10/2022	IN	SA2200270963	1270592		CHIEANJEEVI 17 IPS E.MAX CAD CROWN LAYERING-13 ,14 ,15 , 86 3D PRINTED QUARTER ARCH MODEL-13 ,14 ,15	14,522.00	0.00	70,085.00
10/10/2022	IN	SA2200271264	1270892		NAGARAJ 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,21 ,22	10,584.00	0.00	80,669.00
11/10/2022	IN	SA2200272564	1272191		ROJA A B 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	82,134.00
12/10/2022	IN	SA2200274096	1273724		JEEVITHA 86 3D PRINTED QUARTER ARCH MODEL-11 ,41 , 14 IPS E.MAX PRESS VENEER LAYERING-11 ,41	6,594.00	0.00	88,728.00
15/10/2022	IN	SA2200278265	1277888		RASHMI B 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	90,193.00
19/10/2022	IN	SA2200283379	1282991		SANTOSH NAHAR 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-12 ,16 ,17 ,26 ,27	4,190.00	0.00	94,383.00
19/10/2022	IN	SA2200282769	1282382		JAVANMALJI 19a.M L S CROWN/BRIDGE-14 ,15 ,16	4,394.00	0.00	98,777.00
27/10/2022	IN	SA2200292802	1292427		DR. RAGHAVENDRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-13 ,14 ,15 ,16 , 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-13 ,14 ,15 ,16	18,029.00	0.00	116,806.00
01/11/2022	IN	SA2200297787	1297415		SARIKA DR 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	118,271.00
01/11/2022	IN	SA2200297679	1297309		KOUSHIK 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	119,736.00
02/11/2022	IN	SA2200300056	1299685		SANTOSH R JAIN 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	121,201.00
04/11/2022	IN	SA2200301800	1301432		ANUSHA K M 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36	2,284.00	0.00	123,485.00
04/11/2022	RC		6091147	Bank Transfer		0.00	45,167.00	78,318.00
05/11/2022	RT	1282382	11006635	Based On A/R Invoices 1282382.		0.00	4,394.00	73,924.00
05/11/2022	RT	1273724	11006634	Based On A/R Invoices 1273724.		0.00	6,594.00	67,330.00
05/11/2022	RT	1292427	11006614	Based On A/R Invoices 1292427.		0.00	18,029.00	49,301.00
15/11/2022	RC		6095612	Bank Transfer		0.00	42,622.00	6,679.00
17/11/2022	IN	SA2200320111	1319742		SNEHA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	8,144.00

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18/11/2022	IN	SA2200320700	1320337		ANANDACHAR 19a.M L S CROWN/BRIDGE-15 ,16 ,17	4,394.00	0.00	12,538.00
20/11/2022	IN	SA2200323553	1323191		VEENA R JAIN 19a.M L S CROWN/BRIDGE-12	1,465.00	0.00	14,003.00
20/11/2022	IN	SA2200323792	1323428		ANJANA V R 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,46	3,917.00	0.00	17,920.00
24/11/2022	IN	SA2200329856	1329714		NARAYANA 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	19,385.00
25/11/2022	IN	SA2200330358	1330454		HASHMUKH JAIN 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	20,850.00
26/11/2022	IN	SA2200331881	1331980		PRAKASH 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	22,315.00
26/11/2022	IN	SA2200331623	1331722		SHASHI KUMAR 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	23,780.00
29/11/2022	IN	SA2200335556	1335649		ROOPA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	25,245.00
29/11/2022	IN	SA2200335358	1335451		SANJANA ALUR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-25	3,528.00	0.00	28,773.00
07/12/2022	IN	SA2200345895	1345974		PAVAN KUMAR 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	30,238.00
07/12/2022	IN	SA2200346731	1346806		BHARATI A JAIN 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	31,703.00
10/12/2022	IN	SA2200351389	1351464		ANIL V SAVANUR 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	33,168.00
12/12/2022	IN	SA2200353182	1353255		SANTOSH R JAIN 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	34,633.00
14/12/2022	IN	SA2200355510	1355580		SHIVAJI RAO 19a.M L S CROWN/BRIDGE-12 ,13 ,22 ,23 ,44	7,324.00	0.00	41,957.00
16/12/2022	IN	SA2200358331	1358807		NAGAMANI 19a.M L S CROWN/BRIDGE-23 ,46	2,930.00	0.00	44,887.00
16/12/2022	IN	SA2200358459	1358933		POONAM G 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	46,352.00
17/12/2022	IN	SA2200359747	1360219		SAVITRA EM 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	47,817.00
20/12/2022	IN	SA2200364091	1364563		S SWAMY 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	49,282.00
23/12/2022	IN	SA2200367921	1368391		VENKATESH RANADIVE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	51,240.00
23/12/2022	IN	SA2200367921	1377852	Based On A/R Invoices 1368391.	VENKATESH RANADIVE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	0.00	1,958.00	49,282.00
23/12/2022	RC		6112073	Bank Transfer		0.00	28,773.00	20,509.00
29/12/2022	IN	SA2200376511	1376973		ASIYA KHANNUM 14 IPS EMAX PRESS CROWN LAYERING-14 , 86 3D PRINTED QUARTER ARCH MODEL-21 ,32	3,707.00	0.00	24,216.00
03/01/2023	IN	SA2200382790	1383261		NIRMALA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	27,182.00
03/01/2023	IN	SA2200383114	1383585		SHANTAPPA 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	28,647.00
10/01/2023	IN	SA2200391150	1391615		ANUJA RAHUL JAIN, 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-12 ,14 , 19a.M L S CROWN/BRIDGE-26 ,27	9,986.00	0.00	38,633.00

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10/01/2023	IN	SA2200392351	1392813		SUBRAY KURDEKAR 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43	8,789.00	0.00	47,422.00
12/01/2023	IN	SA2200396010	1396478		ANCHAL DARSHAN JAIN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-15 ,25	7,056.00	0.00	54,478.00
12/01/2023	IN	SA2200394480	1394954		DHAREPPA THAKKANAVAR 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	55,943.00
24/01/2023	IN	SA2200411818	1412279		DINESH KUMAR 19a.M L S CROWN/BRIDGE-35 ,36	2,930.00	0.00	58,873.00
27/01/2023	RC		6127078	Bank Transfer		0.00	24,216.00	34,657.00
02/02/2023	IN	SA2200424639	1425080		GOTHAM 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	36,122.00
02/02/2023	IN	SA2200423790	1424231		GIRISH GARAG 86 3D PRINTED QUARTER ARCH MODEL-11 ,31 , 13 IPS E.MAX PRESS ONLAY-36	3,276.00	0.00	39,398.00
08/02/2023	IN	SA2200432968	1433388		DEEPIKA JAIN 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	43,792.00
10/02/2023	IN	SA2200436195	1436609		RAJSHRI CHAVAN 19a.M L S CROWN/BRIDGE-45 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46 ,47	6,032.00	0.00	49,824.00
13/02/2023	IN	SA2200438454	1438869		MAHESHWARAPPA D 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	52,754.00
17/02/2023	IN	SA2200445813	1446209		VIJAY C SHAH 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	57,148.00
18/02/2023	IN	SA2200446504	1446897		PINKY NAHATA 19a.M L S CROWN/BRIDGE-37 , 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-15 ,25	8,521.00	0.00	65,669.00
20/02/2023	IN	SA2200448029	1448434		HARSHA RATHOD 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	67,134.00
24/02/2023	IN	SA2200455644	1456030		SHILPA K N 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-37 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36	4,541.00	0.00	71,675.00
02/03/2023	IN	SA2200463426	1463808		LATHA B 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-14 ,24	7,056.00	0.00	78,731.00
08/03/2023	RC		6145705	Bank Transfer		0.00	34,657.00	44,074.00
08/03/2023	IN	SA2200471312	1471688		SHANBULINGA 19a.M L S CROWN/BRIDGE-14 ,15	2,930.00	0.00	47,004.00
09/03/2023	IN	SA2200473633	1474007		ANITHA B O 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	48,469.00
15/03/2023	IN	SA2200480963	1481333		UMA N 19a.M L S CROWN/BRIDGE-22 ,23 ,35	4,394.00	0.00	52,863.00
15/03/2023	IN	SA2200480536	1480908		GOWRAMMA 19a.M L S CROWN/BRIDGE-15 ,16	2,930.00	0.00	55,793.00
19/03/2023	IN	SA2200486675	1487038		V MANOJ 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	3,528.00	0.00	59,321.00
27/03/2023	IN	SA2200497986	1498319		JINSHA SHAN PRABHASRI JI M S 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	60,786.00

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27/03/2023	RC		6153982	Bank Transfer		0.00	37,018.00	23,768.00
04/04/2023	IN	SA2300003561	31003558		RAMACHARI C 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	25,233.00
05/04/2023	IN	SA2300005982	31005958		SANGITA OSWAL 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	26,698.00
12/04/2023	IN	SA2300012874	31012860		MANJUNATHSWAMY H N 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	29,628.00
13/04/2023	IN	SA2300014599	31014586		G KOTRESHWAR 19a.M L S CROWN/BRIDGE-45 ,46	2,930.00	0.00	32,558.00
13/04/2023	IN	SA2300015274	31015260		DR GURGURAJ B P. 69 DIGITAL SMILE DESIGNING-11 , 14 IPS E.MAX PRESS VENEER LAYERING-23 , 14 IPS EMAX PRESS CROWN LAYERING-21 ,22 , 15a. IPS EMAX PRESS BRIDGE(3 UNIT)-11 ,12 ,13	20,675.00	0.00	53,233.00
16/04/2023	IN	SA2300018870	31018845		MOHAMMAD SADIQ ULLA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	54,698.00
16/04/2023	IN	SA2300018752	31018727		TANVI P BANAGAR 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	57,628.00
18/04/2023	IN	SA2300022376	31022352		SADIQ 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 ,37 , 19a.M L S CROWN/BRIDGE-26	6,032.00	0.00	63,660.00
18/04/2023	IN	SA2300022148	31022124		ASHWINI K S 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	66,590.00
20/04/2023	IN	SA2300023891	31023882		KOUSHIK GANDHI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	68,055.00
20/04/2023	RC		16009463	Bank Transfer		0.00	58,109.00	9,946.00
21/04/2023	IN	SA2300026130	31026115		PRAVEEN V V 14 IPS EMAX PRESS CROWN LAYERING-21	2,888.00	0.00	12,834.00
26/04/2023	IN	SA2300031207	31031184		ABHILASH D 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	14,299.00
26/04/2023	IN	SA2300031413	31031389		RATNAMMA 19a.M L S CROWN/BRIDGE-15 ,16 ,17	4,394.00	0.00	18,693.00
28/04/2023	IN	SA2300033924	31033900		NAVEEN RAJ 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-25	2,284.00	0.00	20,977.00
30/04/2023	IN	SA2300036422	31036389		BHARATHI NAGESH 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	22,442.00
02/05/2023	IN	SA2300038169	31038139		YAMANAPPA LAMANI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	23,907.00
02/05/2023	IN	SA2300038221	31038190		DR LOHITH J 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16	3,917.00	0.00	27,824.00
03/05/2023	IN	SA2300039389	31039357		CHANDA S JAIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16	3,917.00	0.00	31,741.00
03/05/2023	IN	SA2300039807	31039776		ASHWINI S K 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	33,206.00
04/05/2023	IN	SA2300040364	31040337		VIJAYALAKSHMI H N 19a.M L S CROWN/BRIDGE-23 ,24 ,25 ,26 ,27	7,324.00	0.00	40,530.00
05/05/2023	IN	SA2300042001	31041971		LEELA 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-35 ,36 ,37 ,45 ,46	4,137.00	0.00	44,667.00

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05/05/2023	IN	SA2300042434	31042400		NIKHIL M S 14 IPS EMAX PRESS CROWN LAYERING-21	2,888.00	0.00	47,555.00
05/05/2023	IN	SA2300042532	31042498		RAKESH D T 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	49,020.00
06/05/2023	IN	SA2300043690	31043654		REKHA JAIN. 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,21 ,22 ,23 ,19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,27	27,027.00	0.00	76,047.00
09/05/2023	IN	SA2300046569	31046532		MAMATHA SETHIYA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	77,512.00
09/05/2023	IN	SA2300046686	31046649		LALITAMMA 19a.M L S CROWN/BRIDGE-48	1,465.00	0.00	78,977.00
10/05/2023	IN	SA2300048056	31048023		MOHANLAJI 19a.M L S CROWN/BRIDGE-11 ,21 ,22	4,394.00	0.00	83,371.00
10/05/2023	IN	BLR/23-24/1862	32001855		VEENA S K DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,528.00	0.00	86,899.00
17/05/2023	IN	SA2300056949	31056928		SAMRUDDHI S PALANKAR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-25 ,26	7,056.00	0.00	93,955.00
22/05/2023	IN	SA2300062628	31062606		CHAMAN SAB 21 M L S FULL METAL-37 , 19a.M L S CROWN/BRIDGE-34 ,35 ,36	5,318.00	0.00	99,273.00
24/05/2023	IN	SA2300065504	31066617		H V GEETHA 19a.M L S CROWN/BRIDGE-36 ,46	2,930.00	0.00	102,203.00
25/05/2023	IN	SA2300066782	31067903		VEENA H K 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	3,528.00	0.00	105,731.00
25/05/2023	IN	SA2300066786	31067907		TARUN L JAIN 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	107,196.00
25/05/2023	IN	BLR/23-24/2705	32002696		DR RASHMI ITAGI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25	7,056.00	0.00	114,252.00
26/05/2023	IN	SA2300068152	31070399		GORAKAVASH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-34 ,35 ,36 ,37	9,135.00	0.00	123,387.00
02/06/2023	RT	31067903	131001743	Based On A/R Invoices 31067903.		0.00	3,528.00	119,859.00
02/06/2023	RT	31067907	131001744	Based On A/R Invoices 31067907.		0.00	1,465.00	118,394.00
14/06/2023	RC		16034559	Bank Transfer		0.00	20,977.00	97,417.00
14/06/2023	IN	BLR/23-24/4002	32003993		MAMATHA S R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	1,958.00	0.00	99,375.00
17/06/2023	RT	32002696	132000088	Based On A/R Invoices 32002696. bill c/n for add change neew no AE9274		0.00	7,056.00	92,319.00
19/06/2023	RT		131002140			0.00	1,465.00	90,854.00
22/06/2023	IN	SA2300099361	31110156		SARA S K 19a.M L S CROWN/BRIDGE-17 ,27	2,930.00	0.00	93,784.00
27/06/2023	JE	59958	1914334			0.00	3,528.00	90,256.00
27/06/2023	JE	59958	1914334			3,528.00	0.00	93,784.00
27/06/2023	JE	328694	1953679			90.00	0.00	93,874.00

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27/06/2023	JE	328694	1953679			0.00	90.00	93,784.00
27/06/2023	RC		16039348	Bank Transfer		0.00	88,986.00	4,798.00
28/06/2023	IN	SA2300107625	31120449		KUSHAL KISHORE 19a.M L S CROWN/BRIDGE-25 ,26 ,27	4,394.00	0.00	9,192.00
30/06/2023	IN	SA2300109865	31123595		H P VENKATESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-44	1,958.00	0.00	11,150.00
08/07/2023	IN	SA2300117585	31136068		H P VENKATESH 21 M L S FULL METAL-48 , 19a.M L S CROWN/BRIDGE-46 ,47	3,854.00	0.00	15,004.00
08/07/2023	IN	SA2300117433	31135917		FALGUNI THAKKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	16,572.00
09/07/2023	IN	SA2300118118	31137592		SHOBHA DP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	18,140.00
15/07/2023	IN	SA2300121130	31147020		monika DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	19,708.00
18/07/2023	IN	TI/35029082	31151537		VEERBUSAMMA DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (INJECTION & 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 , BPS (IVOCLAR) LOGO PER UNIT-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	5,310.00	0.00	25,018.00
20/07/2023	IN	SA2300122787	31153935		AVINASH JAIN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 ,27 ,35 ,37	10,117.00	0.00	35,135.00
20/07/2023	IN	TI/35031330	31154304		ARJUN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,845.00	0.00	38,980.00
21/07/2023	IN	TI/35033810	31157053		CHAMAN SAB DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-13,14,15	5,727.00	0.00	44,707.00
22/07/2023	JE	73597	1977217			1,868.00	0.00	46,575.00
22/07/2023	JE	73597	1977217			0.00	1,868.00	44,707.00
22/07/2023	RC		16051477	Bank Transfer		0.00	11,150.00	33,557.00
25/07/2023	IN	TI/35038248	31162018		ANUSHA M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,35,36,37	9,406.00	0.00	42,963.00
25/07/2023	IN	TI/35038291	31162061		KIRAN KUMAR N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	44,531.00
26/07/2023	IN	TI/35041134	31165002		KAVITA K P DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,690.00	0.00	52,221.00
27/07/2023	IN	TI/35042593	31166536		RAJANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	53,789.00

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27/07/2023	IN	TI/35041416	31165365		RAVIKA JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	55,357.00
01/08/2023	IN	TI/35048693	31172952		PREMA B DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	57,453.00
02/08/2023	IN	TI/35050571	31174906		GOWRI BAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	60,588.00
04/08/2023	IN	TI/35054979	31179425		SHAKUNTALA C S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,46	3,135.00	0.00	63,723.00
04/08/2023	IN	TI/35054867	31179313		MAMATA SETHIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	65,291.00
07/08/2023	IN	TI/35058178	31182722		SUMA SHIVAYOGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	66,859.00
08/08/2023	IN	TI/35060959	31185543		MUJAHID HUSSAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,47	3,135.00	0.00	69,994.00
08/08/2023	IN	TI/35060004	31184592		SUNITA BASAVRAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	73,129.00
09/08/2023	IN	TI/35061176	31185793		C H KALPANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	74,697.00
13/08/2023	IN	TI/35068314	31193012		GEETHA BANAKARA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	76,265.00
14/08/2023	IN	TI/35069321	31194012		DHYANESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	77,833.00
19/08/2023	IN	TI/35078112	31202768		VEERESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	84,104.00
19/08/2023	IN	TI/35078463	31203112		RAKSHITH NEVADA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,846.00	0.00	87,950.00
21/08/2023	IN	TI/35079947	31204607		NIRMALA DENTCARE ACRYLIC INJECT PRO CD (INJECTION & POLISHING)-41,42,43,44,45,46,47, 31,32,33,34,35,36,37 , BPS (IVOCLAR) LOGO PER UNIT-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37 , DENTCARE ACRYLIC INJECT PD 7-10 TEETH (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37	7,779.00	0.00	95,729.00
21/08/2023	IN	TI/35080555	31205212		PAMPAPATI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,33,34	10,974.00	0.00	106,703.00
23/08/2023	RC		16067302	Bank Transfer		0.00	55,357.00	51,346.00
30/08/2023	IN	TI/35092555	31217326		SMITHA S GUJJAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	53,442.00

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31/08/2023	IN	TI/35094323	31219103		SIDDU B R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	58,145.00
31/08/2023	IN	TI/35093441	31218227		KRUPA J THAKKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	59,713.00
02/09/2023	IN	TI/35098221	31223007		TARAN L JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	61,281.00
05/09/2023	IN	TI/35100421	31225258		DIVYA K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	62,849.00
05/09/2023	IN	TI/35100359	31225196		NIKITHA JAIN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,846.00	0.00	66,695.00
05/09/2023	IN	TI/35100294	31225132		G V MADHUSUDHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27,36	6,287.00	0.00	72,982.00
05/09/2023	IN	TI/35100285	31225123		RAKHI A JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	74,550.00
06/09/2023	IN	TI/35103264	31228095		DINESH KOTHARI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	78,396.00
06/09/2023	IN	TI/35101970	31226805		KHUSHBOO OSWAL SINGLE ARCH MOUTH GUARD TRANSPARENT (MOUTH GUARD)-41	1,196.00	0.00	79,592.00
12/09/2023	IN	TI/35111739	31236585		CHANDRASHEKHAR B DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-46	3,353.00	0.00	82,945.00
13/09/2023	IN	TI/35113486	31238340		VIJAYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	84,513.00
15/09/2023	IN	TI/35116883	31241737		PADMAVATHI N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,35,36,37	6,271.00	0.00	90,784.00
16/09/2023	IN	TI/35118626	31243480		JABEENUNNISA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	93,919.00
23/09/2023	IN	TI/35128222	31253085		MANGALA GOWRI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22,23,24	36,120.00	0.00	130,039.00
23/09/2023	RT	31219103	131005465	C/N FOR WORK CANCELLED PER. DB MAM		0.00	4,703.00	125,336.00
27/09/2023	RC		16082754	Dr Jayesh kumar Jain Payment done Bank Transfer		0.00	55,010.00	70,326.00
03/10/2023	IN	TI/35141248	31266146		NARMADA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	72,422.00
03/10/2023	IN	TI/35141650	31266548		NAGARATHNA B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	73,990.00
05/10/2023	IN	TI/35143808	31268704		JAGRUTI DHOTE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	80,280.00
06/10/2023	IN	TI/35145946	31270838		RAGHAVENDRA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	81,848.00

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09/10/2023	IN	TI/35149234	31274132		SATVIK KASHAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	83,944.00
09/10/2023	IN	TI/35149341	31274239		MANDARA M P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	86,040.00
09/10/2023	IN	TI/35149688	31274585		SHRINIDHI S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	88,136.00
15/10/2023	IN	TI/35159323	31284226		SNEHA R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	91,271.00
17/10/2023	IN	TI/35162325	31287230		SANGAMESH S G DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	94,416.00
17/10/2023	RC		16093073	Payment done By Dr Jayesh kumar Jain Bank Transfer		0.00	70,326.00	24,090.00
21/10/2023	IN	TI/35168714	31293614		VAISHALI DESHMUKH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	25,658.00
24/10/2023	IN	TI/35170997	31295894		MAMATHA KS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,45	3,135.00	0.00	28,793.00
25/10/2023	IN	TI/35173030	31297932		RAMILA V JAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	31,938.00
28/10/2023	IN	TI/35176855	31301758		SHAKIR MOULI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	34,034.00
31/10/2023	IN	TI/35180732	31305636		MAYUR G JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	35,602.00
31/10/2023	IN	TI/35180506	31305411		JYOTHI S DODDAMANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,36	4,192.00	0.00	39,794.00
31/10/2023	IN	TI/35180146	31305052		DR JYOTHI V S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	41,890.00
31/10/2023	IN	TI/35180846	31305750		VAIBHAVI N V DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	49,582.00
04/11/2023	IN	TI/35186691	31311596		KAVITA N D DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	59,016.00
04/11/2023	IN	TI/35186797	31311702		GAJANAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	60,584.00
04/11/2023	IN	TI/35186806	31311711		SUNIL B R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	63,719.00
13/11/2023	IN	TI/35198203	31323123		JYOTHISHREE T DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,45,46,47	8,383.00	0.00	72,102.00
18/11/2023	IN	TI/35205188	31330209		SUNIL BEHERA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	73,670.00

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19/11/2023	IN	TI/35206353	31331372		HITAGNA M S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,35,36,37	6,271.00	0.00	79,941.00
20/11/2023	IN	TI/35206848	31331868		VEENA R SHETT DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-41,42,43,44,31,32,33,34,35	40,635.00	0.00	120,576.00
04/12/2023	IN	TI/35227361	31352402		SUMA SHIVAYOGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	125,279.00
05/12/2023	IN	TI/35227697	31352743		KAMALAKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	129,982.00
07/12/2023	IN	TI/35230762	31355811		ASHA RT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	131,550.00
07/12/2023	IN	TI/35231151	31356199		ROSHAN KUMAR SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	133,118.00
08/12/2023	RC		16116161	Bank Transfer		0.00	49,582.00	83,536.00
14/12/2023	IN	TI/35241439	31366487		NIVEDITHA A R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	85,104.00
14/12/2023	IN	TI/35241496	31366544		SUNITHA VERNEKAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	94,538.00
15/12/2023	IN	TI/35242946	31367995		DAYANAND H G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	96,106.00
15/12/2023	IN	TI/35243042	31368091		DEEPIKA BHANDARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,35,36,37	9,406.00	0.00	105,512.00
25/12/2023	RC		16122873	Bank Transfer		0.00	94.00	105,418.00
27/12/2023	RC		16123774	Bank Transfer		0.00	70,900.00	34,518.00
30/12/2023	IN	TI/35265128	31390105		PADMA SHRINIVAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36	4,192.00	0.00	38,710.00
01/01/2024	IN	TI/35266109	31391070		KALAVATHI DENTCARE ACRYLIC INJECT PRO CD (INJECTION & POLISHING)-41,42,43,44,45,46,47, 31,32,33,34,35,36,37	2,820.00	0.00	41,530.00
01/01/2024	IN	TI/35266952	31391890		DR. N THIPPASHETTY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	46,233.00
04/01/2024	RC		16127620	Bank Transfer		0.00	38,710.00	7,523.00
05/01/2024	IN	TI/35273390	31398158		VANDANA R PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	12,226.00
06/01/2024	IN	TI/35274537	31399260		SUNITHA VERNEKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,35,36,37	9,406.00	0.00	21,632.00

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06/01/2024	IN	TI/35274626	31399346		AKKAMAHA DEVI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,17,24,26,27 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-16,17,24,26,27	9,225.00	0.00	30,857.00
06/01/2024	IN	TI/35275083	31399796		AKKAMAHA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,26,27 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,26,27	9,106.00	0.00	39,963.00
09/01/2024	IN	TI/35277613	31402279		BABANAND N ANVEKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,18	3,135.00	0.00	43,098.00
10/01/2024	IN	TI/35279243	31403842		KRUPA J THAKKAR IPS EMAX PRESS LAYERING CROWN-11,12 , IPS EMAX PRESS LAYERING VENEER-11,12	23,248.00	0.00	66,346.00
10/01/2024	IN	TI/35280419	31404934		NUZAH KHANNUM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	67,914.00
16/01/2024	IN	TI/36501584	31412891		DR ANUSHA R S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	71,059.00
17/01/2024	IN	TI/35289682	31415779		RAVI KUMAR C R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	74,194.00
20/01/2024	IN	TI/35294171	31420267		MANDARA M P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	76,290.00
23/01/2024	IN	TI/35297746	31423843		PRAMOD K B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	77,858.00
25/01/2024	IN	TI/35301073	31427163		M C PUSHPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	80,993.00
31/01/2024	IN	TI/35309208	31435306		MAHESHAPPA N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,41,42,43,44,45,31,32,33,3 4,35	17,244.00	0.00	98,237.00
01/02/2024	IN	TI/35311939	31438034		KAVITHA M DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	101,382.00
02/02/2024	IN	TI/35313543	31439638		PRAVEEN JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	102,950.00
02/02/2024	IN	TI/35312457	31438552		GOUSIYA BANU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	106,095.00
05/02/2024	IN	TI/35315932	31442026		RAJESHWARI G DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,36	4,192.00	0.00	110,287.00
05/02/2024	IN	TI/35316847	31442939		UMA N L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-25,26	206.00	0.00	110,493.00
08/02/2024	IN	TI/35322510	31448601		PANIRAJU DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	4,199.00	0.00	114,692.00

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08/02/2024	IN	TI/35322425	31448516		VEENA BAFNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,44,45,46,47	7,838.00	0.00	122,530.00
10/02/2024	IN	TI/35326057	31452149		REKHA.J.JAIN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-46,47	6,705.00	0.00	129,235.00
13/02/2024	IN	TI/35329646	31455733		DR CHHAYA JAIN IPS EMAX PRESS LAYERING VENEER-21	3,321.00	0.00	132,556.00
16/02/2024	IN	TI/35335107	31461181		UMA N DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,26,27 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-25,26,27	9,218.00	0.00	141,774.00
16/02/2024	IN	TI/35334519	31460595		SITA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	146,477.00
22/02/2024	IN	TI/35343076	31469144		PRAKASH M DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	4,712.00	0.00	151,189.00
23/02/2024	IN	TI/35346324	31472387		R SIRISHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	153,285.00
24/02/2024	IN	TI/35346738	31472800		GEETA S G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	154,853.00
24/02/2024	IN	TI/35347652	31473712		SITA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	159,556.00
27/02/2024	IN	TI/35351808	31477868		THIPPESHA B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,41,42,43,44,45,31,32,33,3 4,35	17,244.00	0.00	176,800.00
01/03/2024	RC		16154622	Bank Transfer		0.00	79,906.00	96,894.00
05/03/2024	IN	TI/35362122	31488191		SHILPA T G DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	101,086.00
06/03/2024	IN	TI/35363288	31489355		RAJU J H DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	103,182.00
09/03/2024	IN	TI/35367171	31493250		ASHWINI S K DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24	9,425.00	0.00	112,607.00
11/03/2024	IN	TI/35370247	31496325		KRUTI KASAL DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	113,631.00
15/03/2024	RC		16161904	Bank Transfer		0.00	93,573.00	20,058.00
09/04/2024	IN	TIKER/45014301	41014215		MEENA OSWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	21,626.00

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16/04/2024	RT	31455733	141000528	AP-61/TI/35329646/3321/W/RETURN/COO		0.00	3,321.00	18,305.00
19/04/2024	IN	TIKER/45029786	41029601		RAVI K DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	21,450.00
20/04/2024	IN	TIKER/45031070	41030882		RAKHSITH S DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	29,142.00
22/04/2024	IN	TIKER/45032357	41032167		GUNESH BHARATIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	33,334.00
23/04/2024	IN	TIKER/45035041	41034830		SUDHIR GANAPATH RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,46	6,271.00	0.00	39,605.00
25/04/2024	IN	TIKER/45038385	41038151		SAKSHI K B DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	49,039.00
27/04/2024	IN	TIKER/45042052	41041813		ANKITHA M JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	50,607.00
27/04/2024	IN	TIKER/45041772	41041533		MANJUNATHA R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	52,175.00
29/04/2024	IN	TIKER/45043553	41043306		SRIDEVI P C DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14 , IPS EMAX CAD LAYERING CROWN-14	7,038.00	0.00	59,213.00
01/05/2024	IN	TIKER/45046866	41046598		DR MISBAH ABDUL AZEEZ IPS EMAX PRESS STAINING INLAY-17	2,826.00	0.00	62,039.00
03/05/2024	IN	TIKER/45048986	41048712		LAKSHMI KULKARNI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,45,46,47	6,271.00	0.00	68,310.00
05/05/2024	RC		26016497	Bank Transfer		0.00	16,737.00	51,573.00
08/05/2024	IN	TIKER/45057580	41058521		NINGARAJA B N DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	9,434.00	0.00	61,007.00
10/05/2024	IN	TIKER/45060380	41061305		GEETA G K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,34	3,135.00	0.00	64,142.00
11/05/2024	IN	TIKER/45063271	41064181		PREMA G R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	67,277.00
23/05/2024	IN	TIKER/45080938	41081716		MADHU B M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	68,845.00
23/05/2024	IN	TIKER/45081606	41082380		RESHMA R VERNEKAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	71,990.00
24/05/2024	IN	TIKER/45083523	41084286		NANDINI V DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	75,135.00
25/05/2024	IN	TIKER/45084640	41085393		AYESHA SIDDIQUE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	78,280.00

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01/06/2024	IN	TIKER/45095300	41096990		NITESH J JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	81,415.00
						1,361,671.04	1,280,256.04	
						*Period Closing Bal.:		81,415.00