



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 27/05/2024**  
**MGR000781 - SUNIL H M**

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/08/2021	IN	SA2100117068	48993		DEEKSHA N 185 ANTERIOR DEPROGRAMMER (MADE OF LIGHT-CURE TR	280.00	0.00	280.00
01/01/2022	IN	SA2100296244	36341		RAGHAVENDRA B. S 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	1,663.00
12/01/2022	IN	SA2100310130	11851		BASAVARAJU KIRAN 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY	4,026.00	0.00	5,689.00
19/01/2022	IN	SA2100318128	47087		RAGHAVENDRA 29 DENTCARE NOVA FULL METAL W/DIE	560.00	0.00	6,249.00
20/01/2022	IN	SA2100320257	31524		DEEPASHREE SANATH 19a.M L S CROWN/BRIDGE	1,562.00	0.00	7,811.00
21/01/2022	IN	SA2100321504	16480		POOJA G 14 IPS EMAX PRESS CROWN LAYERING	3,080.00	0.00	10,891.00
22/01/2022	IN	SA2100322400	31525		AMARNATH SHETTY 19a.M L S CROWN/BRIDGE	1,562.00	0.00	12,453.00
22/01/2022	IN	SA2100322358	44522		VINAY KUMAR 419 SOFT NIGHT GUARD	672.00	0.00	13,125.00
24/01/2022	IN	SA2100323290	40863		ANITHA MANGOTE 29 DENTCARE NOVA FULL METAL W/DIE	1,120.00	0.00	14,245.00
27/01/2022	IN	SA2100326423	39722		BHARATH 422 DENTCARE CLEAR RETAINER	1,232.00	0.00	15,477.00
29/01/2022	IN	SA2100329301	23920		ISHAMI S RAI EXPANSION SCREW	1,982.00	0.00	17,459.00
15/02/2022	IN	SA2100350030	39723		0 422 DENTCARE CLEAR RETAINER	1,232.00	0.00	18,691.00
16/02/2022	IN	SA2100352013	16479		VIJAYAPRASANNA L 14 IPS EMAX PRESS CROWN LAYERING	3,080.00	0.00	21,771.00
21/02/2022	IN	SA2100358542	15941		PRIYANKA K B 19a.M L S CROWN/BRIDGE	3,125.00	0.00	24,896.00
25/02/2022	IN	SA2100364213	49385		SHRIDHAR N 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)	190.00	0.00	25,086.00
04/03/2022	IN	SA2100374102	16481		SACHITA G R 14 IPS EMAX PRESS CROWN LAYERING	3,080.00	0.00	28,166.00
05/03/2022	IN	SA2100375213	3226		SHRIDHAR N 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING	9,167.00	0.00	37,333.00
05/03/2022	IN	SA2100375771	14824		SACHITA G R 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)	3,349.00	0.00	40,682.00
10/03/2022	IN	SA2100382887	31526		SHIVARAJ M S 19a.M L S CROWN/BRIDGE	1,562.00	0.00	42,244.00

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13/03/2022	IN	SA2100386859	24031		SHRIDHAR N 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING	1,966.00	0.00	44,210.00
16/03/2022	IN	SA2100390724	39724		BHUVAN S 422 DENTCARE CLEAR RETAINER	1,232.00	0.00	45,442.00
17/03/2022	IN	SA2100392165	2856		SHILPA G 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY	9,744.00	0.00	55,186.00
18/03/2022	IN	SA2100393795	15942		SOUMYA SHETTY 19a.M L S CROWN/BRIDGE	3,125.00	0.00	58,311.00
18/03/2022	IN	SA2100393605	19387		BIBI ROQIYA 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	61,077.00
22/03/2022	IN	SA2100399064	31527		PRAMILA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	62,639.00
24/03/2022	IN	SA2100403391	39725		GAYATRI 36a.DENTCARE MAGNA W/DIE	1,232.00	0.00	63,871.00
26/03/2022	IN	SA2100406668	31528		DARSHAN K S 19a.M L S CROWN/BRIDGE	1,562.00	0.00	65,433.00
28/03/2022	IN	SA2100408460	41387		DARSHAN K S 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY	1,064.00	0.00	66,497.00
31/03/2022	IN	SA2100413592	22153		VASANTH KUMAR S H 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY	2,408.00	0.00	68,905.00
13/04/2022	IN	SA2200018217	1017041		VASAVI 27a. DENTCARE NOVA W/DIE-15	1,383.00	0.00	70,288.00
14/04/2022	IN	SA2200018624	1017442			616.07	0.00	70,904.07
					293 ACRYLIC DENTURE REPAIRING PER JAW ( LOWER )-31,32,33,34,35,36,37,41,42,43,44 ,45,46,47			
20/04/2022	IN	SA2200025900	1024600		SHOBHA 29 DENTCARE NOVA FULL METAL W/DIE-46	560.00	0.00	71,464.07
21/04/2022	IN	SA2200028210	1027866		GAYATHRI 36a.DENTCARE MAGNA W/DIE-12,13,14,15	4,928.00	0.00	76,392.07
30/04/2022	RC		6011189	Bank Transfer		0.00	24,806.00	51,586.07
03/05/2022	IN	SA2200045010	1044873		DAYANA G 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	53,148.07
13/05/2022	IN	SA2200059102	1058914		SHAMSHAD KHAN 19a.M L S CROWN/BRIDGE-44,45	3,125.00	0.00	56,273.07
16/05/2022	IN	SA2200062883	1062688		SUPRIYA VEERAPUR 63 HEAT CURE ACRYLIC(ACRYLIC J C)-15,35	448.00	0.00	56,721.07
20/05/2022	IN	SA2200069318	1069123		SHWETHA B G 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	58,283.07
22/05/2022	IN	SA2200071664	1071445		CHANDRAMMA 245 INJECTION MOULDING - IVOCAP BPS U&L - INJECTION + FINISHING-11,12,13,14,15,16,17,2 1,22,23,24,25,26,27,31,32,33,34,35 ,36,37,41,42,43,44,45,46,47	4,474.04	0.00	62,757.11
31/05/2022	IN	SA2200083998	1083859		CHETANA RAJESH 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	64,319.11
01/06/2022	IN	SA2200085157	1085014		ANUSHA 422 DENTCARE CLEAR RETAINER-11,41	1,232.00	0.00	65,551.11
14/06/2022	IN	SA2200103859	1103675		JEROME MORAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	69,471.11

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15/06/2022	IN	SA2200105130	1104953		IRSHAD 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-	2,234.00	0.00	71,705.11
16/06/2022	RC		6031051	Bank Transfer		0.00	51,306.00	20,399.11
18/06/2022	IN	SA2200109954	1109762		KAVYA RAO DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-	2,500.00	0.00	22,899.11
18/06/2022	321		35085			0.00	0.07	22,899.04
20/06/2022	IN	SA2200111737	1111547		ANNAPOORNA 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (LOWER)-	5,578.01	0.00	28,477.05
23/06/2022	IN	SA2200116704	1116491		265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-	2,234.00	0.00	30,711.05
23/06/2022	IN	SA2200117322	1117105		IRSHAD 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-	2,234.00	0.00	32,945.05
29/06/2022	IN	SA2200125357	1125128		265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-	2,234.00	0.00	35,179.05
08/07/2022	IN	SA2200139515	1139279		NELUFER 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	38,304.05
15/07/2022	IN	SA2200148970	1148721		329 ANTERIOR BITE PLANE WITH BALLENDEN CLASP-	672.00	0.00	38,976.05
18/07/2022	IN	SA2200152646	1152393		YASHSVI SANATH 310 HAWLEY WITH ANTERIOR BITE PLANE (ABP)-	677.00	0.00	39,653.05
19/07/2022	IN	SA2200154919	1154662		ARPITHA YADAV 422 DENTCARE CLEAR RETAINER-	578.00	0.00	40,231.05
20/07/2022	IN	SA2200155449	1155190		ARPITHA YADAV 27a. DENTCARE NOVA W/DIE-	1,297.00	0.00	41,528.05
22/07/2022	IN	SA2200159727	1159454		SRIKANTH HEGDE 328 KOIS APPLIANCES-21	772.00	0.00	42,300.05
23/07/2022	IN	SA2200161357	1161080		INDRA Y 29 DENTCARE NOVA FULL METAL W/DIE-26 ,27 ,28 , 27a. DENTCARE NOVA W/DIE-26 ,27 ,28	2,872.00	0.00	45,172.05
26/07/2022	RC		6046746	Bank Transfer		0.00	12,733.00	32,439.05
28/07/2022	321		53363			0.00	0.04	32,439.01
29/07/2022	IN	SA2200170514	1170235		ARPITHA YADAV 422 DENTCARE CLEAR RETAINER-32	578.00	0.00	33,017.01
30/07/2022	IN	SA2200171811	1171531		DEEPA M G 29 DENTCARE NOVA FULL METAL W/DIE-36	525.00	0.00	33,542.01
06/08/2022	IN	SA2200183587	1183291		VISHALA M N 14 IPS EMAX PRESS CROWN LAYERING-46	2,888.00	0.00	36,430.01
19/08/2022	IN	SA2200202230	1201909		NAVYA 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	37,008.01
24/08/2022	IN	SA2200208017	1207682		SHWETHA A S 14 IPS EMAX PRESS CROWN LAYERING-46	2,888.00	0.00	39,896.01

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26/08/2022	IN	SA2200212445	1212101		253 INJECTION MOULDING - IVOCAP BPS REPAIRING PER JAW-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,44 ,45 ,46 ,47	340.00	0.00	40,236.01
27/08/2022	IN	SA2200213216	1212881		VIVEK 29 DENTCARE NOVA FULL METAL W/DIE-36 ,46	1,050.00	0.00	41,286.01
03/09/2022	IN	SA2200224320	1223970		KIRAN D C 19a.M L S CROWN/BRIDGE-24 ,25	2,930.00	0.00	44,216.01
08/09/2022	IN	SA2200229593	1229231		SAVITHA B G 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-31 ,32 ,33 ,41 ,42 ,43	13,545.00	0.00	57,761.01
09/09/2022	IN	SA2200230529	1230166		NELUFER 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	59,226.01
15/09/2022	IN	SA2200238114	1237745		DIVYA SHREE M 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	60,691.01
16/09/2022	IN	SA2200239806	1239435		LEELA N J 29 DENTCARE NOVA FULL METAL W/DIE-26	525.00	0.00	61,216.01
18/09/2022	IN	SA2200242158	1241782		NIVEDITHA V R 14 IPS EMAX PRESS CROWN LAYERING-14	2,888.00	0.00	64,104.01
20/09/2022	IN	SA2200245393	1245007		KAVYA RAO DENTCARE ALIGNERS PRIME PACK 40 SPLINTS-11	55,250.00	0.00	119,354.01
21/09/2022	RC		6071814	Bank Transfer		0.00	33,542.00	85,812.01
23/09/2022	321		84429			0.00	0.01	85,812.00
23/09/2022	IN	SA2200250308	1249904		RESHMA RUDRESH 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	87,277.00
07/10/2022	IN	SA2200267509	1267131		SUPRIYA S A 19a.M L S CROWN/BRIDGE-37 ,46 ,47	4,394.00	0.00	91,671.00
07/10/2022	IN	SA2200267977	1267597		SANTOSH 14 IPS EMAX PRESS CROWN LAYERING-46	2,888.00	0.00	94,559.00
16/10/2022	IN	SA2200279231	1278852		MEGHANA C 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	95,856.00
17/10/2022	IN	SA2200279600	1279218		SHAMSHAD KHAN 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46 ,47	4,568.00	0.00	100,424.00
26/10/2022	RC		6087017	Bank Transfer		0.00	40,000.00	60,424.00
30/10/2022	IN	SA2200296303	1295917		IRFAN AHMED 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	61,889.00
07/11/2022	IN	SA2200306190	1305823		NAGARATNA 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	4,195.00	0.00	66,084.00
10/11/2022	IN	SA2200310334	1309971		MOHAN RAO 36a.DENTCARE MAGNA W/DIE-36	1,155.00	0.00	67,239.00
10/11/2022	IN	SA2200310502	1310138		NAGARAJ GOWDA 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,46 , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,46	2,604.00	0.00	69,843.00

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11/11/2022	IN	SA2200312144	1311780		CHEZHAN KUMAR G 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	71,308.00
11/11/2022	IN	SA2200310986	1310625		SHADAKSHARAPPA 36a.DENTCARE MAGNA W/DIE-37	1,155.00	0.00	72,463.00
12/11/2022	IN	SA2200312868	1312504		SUSHILAMMA 286a. ACRYLIC FULL DENTURE U&L ACRYLISING & POLISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , LUCITONE MATERIAL EXTRA-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	3,098.00	0.00	75,561.00
19/11/2022	IN	SA2200322085	1321727		NAGARAJ GOWDA 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,46 , 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,46	2,604.00	0.00	78,165.00
21/11/2022	IN	SA2200325144	1324778		H N RAMESH NAIK 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	79,630.00
23/11/2022	IN	SA2200328083	1327946		ANNAPOORNA 271b. DENTCARE FLEX SEMI RIGID-MONOMER FREE READING ADDITIONAL TOOTH-35 , 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READING PLATE WITH ONE TOOTH-35	2,326.00	0.00	81,956.00
28/11/2022	IN	SA2200334637	1334731		GANESH H S 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	83,421.00
29/11/2022	IN	2211177451	7006908	LOWER Based On Sales Orders 7322.	ANUSHA DENTCARE CLEAR RETAINER (RETAINER)-42	578.00	0.00	83,999.00
30/11/2022	IN	SA2200337386	1337474		SHUBHA 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,229.00	0.00	87,228.00
01/12/2022	RC		6102372	Bank Transfer		0.00	40,000.00	47,228.00
04/12/2022	IN	SA2200342590	1342670		NAGARAJ GC 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17	5,859.00	0.00	53,087.00
08/12/2022	IN	SA2200348473	1348548		SHUBHA 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-14 ,16 ,26 ,27	3,229.00	0.00	56,316.00
13/12/2022	IN	SA2200354416	1354487		BASAVARAJ 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	4,195.00	0.00	60,511.00

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20/12/2022	IN	SA2200364388	1364860		VITTAL RAO 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	4,195.00	0.00	64,706.00
22/12/2022	IN	SA2200367018	1367489		NAGARAJ G S 14 IPS EMAX PRESS CROWN LAYERING-46	2,888.00	0.00	67,594.00
28/12/2022	IN	2212216211	7010635	U/L Based On Sales Orders 11241.	VENKAT HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	677.00	0.00	68,271.00
29/12/2022	IN	SA2200377228	1377683		JEEVAN 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	69,736.00
30/12/2022	IN	SA2200378191	1378661		JEEVAN. 14 IPS EMAX PRESS CROWN LAYERING-34 ,44	5,775.00	0.00	75,511.00
06/01/2023	IN	SA2200387195	1387663		SHAILAJA KRISHNAMURTHY 36a.DENTCARE MAGNA W/DIE-35 ,36 ,37	3,465.00	0.00	78,976.00
17/01/2023	IN	SA2200402341	1402806		SHILPA MADHU 19a.M L S CROWN/BRIDGE-14 ,24 ,46	4,394.00	0.00	83,370.00
19/01/2023	IN	SA2200405235	1405704		MANJULA H K 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-26 ,27 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-31 ,32 ,33 ,41 ,42	3,665.00	0.00	87,035.00
23/01/2023	IN	SA2200410469	1410930		DR PRADEEP KUMAR J K 14 IPS EMAX PRESS CROWN LAYERING-36	2,888.00	0.00	89,923.00
26/01/2023	IN	SA2200414150	1414605		PADMAVATHI C 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	91,388.00
27/01/2023	RC		6127557	Bank Transfer		0.00	47,228.00	44,160.00
01/02/2023	IN	SA2200422098	1422542		LAKSHMIKANTH ACHAR 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-35 ,36 ,37 ,46	2,095.00	0.00	46,255.00
03/02/2023	IN	SA2200426316	1426748		APSARA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	47,720.00
06/02/2023	IN	SA2200429734	1430156		PUSHPA D 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	49,185.00
09/02/2023	IN	SA2200433442	1433862		LAKSHMIKANTH ACHAR 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,37 ,46	2,095.00	0.00	51,280.00
09/02/2023	IN	SA2200433714	1434133		MANJULA H K 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-26 ,27 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,41 ,42	3,665.00	0.00	54,945.00
10/02/2023	IN	SA2200436333	1436747		SHIVARAJU C 86 3D PRINTED QUARTER ARCH MODEL-11 ,31 , 14 IPS EMAX PRESS CROWN LAYERING-25	3,707.00	0.00	58,652.00

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11/02/2023	IN	SA2200437210	1437626		SHOBHA H R 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	59,230.00
16/02/2023	IN	SA2200443439	1443844		SATHYANA RAYAN 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,21 ,22	9,135.00	0.00	68,365.00
20/02/2023	IN	SA2200448128	1448533		NAGESH S B 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-35 ,36 ,37	6,773.00	0.00	75,138.00
24/02/2023	IN	SA2200455535	1455923		SUNITHA M 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	76,603.00
25/02/2023	IN	SA2200457292	1457678		RAGHAVENDRA B S 14 IPS EMAX PRESS CROWN LAYERING-15	2,888.00	0.00	79,491.00
02/03/2023	IN	SA2200463857	1464238		RAJU K 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-14 , 271b. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING ADDITIONAL TOOTH-15	2,326.00	0.00	81,817.00
03/03/2023	IN	2303316951	7019227	U/L Based On Sales Orders 20539.	SAHANA HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	677.00	0.00	82,494.00
05/03/2023	IN	SA2200467903	1468270		RICHU ANN 14 IPS E.MAX PRESS VENEER LAYERING-11 ,21	5,775.00	0.00	88,269.00
05/03/2023	IN	SA2200467962	1468328		SAVITHA B GOWD 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,33 ,41 ,42 ,43	4,190.00	0.00	92,459.00
06/03/2023	IN	SA2200468734	1469103		IDRIS SHARIF 19a.M L S CROWN/BRIDGE-25 ,26 ,27 ,36 ,37 ,38	8,789.00	0.00	101,248.00
09/03/2023	IN	SA2200473303	1473678		GIRIJA 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-35 ,36 ,37 ,45 ,46	2,058.00	0.00	103,306.00
13/03/2023	RC		6148059	Bank Transfer		0.00	44,150.00	59,156.00
14/03/2023	321		204987			0.00	10.00	59,146.00
15/03/2023	IN	SA2200480582	1480954		BASAVANNA GOWDA B G 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	2,284.00	0.00	61,430.00
17/03/2023	IN	SA2200484138	1484507		SHYLAAJA 36a.DENTCARE MAGNA W/DIE-15 ,16 , 38 DENTCARE MAGNA FULLMETAL W/DIE-17	2,783.00	0.00	64,213.00
17/03/2023	IN	SA2200484826	1485193		T D PRAKASH 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,36 ,41 ,42 , 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-15 ,21 ,22 ,23 ,26	4,116.00	0.00	68,329.00
22/03/2023	IN	SA2200491288	1491638		JAYASHEELA GOWDA 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	69,794.00
23/03/2023	IN	SA2200492143	1492492		PAVITHRA 19a.M L S CROWN/BRIDGE-14 ,15 ,16	4,394.00	0.00	74,188.00

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27/03/2023	IN	SA2200497731	1498064		SACHITHA G R 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-14 ,15	4,568.00	0.00	78,756.00
28/03/2023	IN	SA2200498674	1499017		RASHMI P 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,13 ,21 ,22 ,23	17,325.00	0.00	96,081.00
10/04/2023	IN	SA2300009743	31009732		PRAVEEN J R 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	98,039.00
10/04/2023	IN	SA2300009985	31009973		SHIVANNA 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	98,617.00
12/04/2023	IN	2304388091	34002145	PLS CALL DR, TRIAL Based On Sales Orders 1740.	JAYASHEEL GOWDA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-25,26,27	1,570.00	0.00	100,187.00
18/04/2023	RC		16006677	Bank Transfer		0.00	35,331.00	64,856.00
20/04/2023	IN	BLR/23-24/857	32000853		PRAPULLA K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	66,814.00
27/04/2023	IN	2304388092	34006351	TRIAL OK Based On Sales Orders 6114.	JAYASHEEL GOWDA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-25,26,27	1,570.00	0.00	68,384.00
09/05/2023	IN	SA2300046813	31046776		MOHAMMED IMTHIYAZ 27a. DENTCARE NOVA W/DIE-45 , 29 DENTCARE NOVA FULL METAL W/DIE-46 ,47 ,48	2,872.00	0.00	71,256.00
12/05/2023	IN	SA2300050444	31050410		RUCHITHA 29 DENTCARE NOVA FULL METAL W/DIE-36	525.00	0.00	71,781.00
25/05/2023	IN	SA2300066659	31067780		PUNITHA M 36a.DENTCARE MAGNA W/DIE-24	1,155.00	0.00	72,936.00
29/05/2023	RC		16025782	Bank Transfer		0.00	60,750.00	12,186.00
29/05/2023	IN	SA2300070526	31073209		SHWETHA SANJATH 19a.M L S CROWN/BRIDGE-36 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-37	3,749.00	0.00	15,935.00
05/06/2023	IN	SA2300078960	31083814		SATHYANARAYANA K D 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	17,400.00
07/06/2023	IN	SA2300081896	31088153		RASHMI R 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	18,865.00
08/06/2023	IN	SA2300082233	31088497		MALLIKARJUN 29 DENTCARE NOVA FULL METAL W/DIE-46 , 27a. DENTCARE NOVA W/DIE-45	1,822.00	0.00	20,687.00
10/06/2023	IN	TI/35007182	31093041		PREMA RAWAJI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,34,35	1,570.00	0.00	22,257.00
10/06/2023	IN	SA2300085616	31092687		MOHAMMED IMTIYAZ 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,24 ,25 ,26	7,781.00	0.00	30,038.00
11/06/2023	IN	TI/35007571	31093799		SHASHI REKHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	6,032.00	0.00	36,070.00
15/06/2023	IN	SA2300091457	31100625		SNEHA 29 DENTCARE NOVA FULL METAL W/DIE-36 ,46	1,050.00	0.00	37,120.00



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21/06/2023	IN	TI/35010708	31109955		AISHWARYA ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	630.00	0.00	37,750.00
24/06/2023	IN	SA2300103285	31114837		VISHWAS G 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-46	840.00	0.00	38,590.00
24/06/2023	IN	SA2300102825	31114378		PAPANNA 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-35 ,36 ,37	1,570.00	0.00	40,160.00
26/06/2023	IN	TI/35012154	31117347		PREMA RAWAJI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,34,36	1,570.00	0.00	41,730.00
27/06/2023	JE	3744	1914310			0.00	1,958.00	39,772.00
27/06/2023	JE	3744	1914310			1,958.00	0.00	41,730.00
27/06/2023	RC		16039337	Bank Transfer		0.00	15,935.00	25,795.00
30/06/2023	IN	SA2300110251	31124410		LOKESH S 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	27,260.00
01/07/2023	IN	SA2300111168	31125323		PAPANNA 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-35 ,36 ,37	1,570.00	0.00	28,830.00
03/07/2023	IN	SA2300112463	31127416		VIKAS S 14 IPS EMAX PRESS CROWN LAYERING-21 ,22	5,775.00	0.00	34,605.00
07/07/2023	IN	SA2300116948	31135436		MANJUNATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	2,297.00	0.00	36,902.00
07/07/2023	IN	SA2300116922	31135410		VISHWAS G 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-46	625.00	0.00	37,527.00
07/07/2023	IN	TI/35017424	31134072		MOHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	39,095.00
20/07/2023	IN	TI/35032277	31155244		SANJAY DONGRE DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-34,35 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-34,35	2,725.00	0.00	41,820.00
26/07/2023	IN	TI/35040319	31164188		ZAKRUNISSA DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	42,550.00
27/07/2023	IN	TI/35042443	31166387		L G MALTHESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	44,118.00
27/07/2023	IN	TI/35042918	31166861		SANJAY DONGRE DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-34,35 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-34,35	1,817.00	0.00	45,935.00
01/08/2023	RC		16056148	Bank Transfer		0.00	27,266.00	18,669.00
02/08/2023	IN	TI/35051930	31176260		SHWETHA SANJATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	23,372.00
03/08/2023	IN	TI/35053279	31177665		KAVITHA P C DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,36	3,135.00	0.00	26,507.00
07/08/2023	IN	TI/35058535	31183086		ARUNA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	28,075.00

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16/08/2023	IN	TI/35072116	31196817		SUDHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	29,643.00
31/08/2023	RC		16069412	Bank Transfer		0.00	18,675.00	10,968.00
31/08/2023	IN	TI/35094358	31219137		ANJALI H J DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-16,17	2,848.00	0.00	13,816.00
09/09/2023	IN	TI/35108418	31233261		RUPASHREE H R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	15,384.00
12/09/2023	IN	TI/35111378	31236225		DEEPAK N I DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-35,36	3,506.00	0.00	18,890.00
19/09/2023	IN	TI/35122475	31247333		ADNAN KHAN IPS EMAX PRESS LAYERING CROWN-36	3,321.00	0.00	22,211.00
29/09/2023	IN	TI/35136641	31261535		SHASHIREKHA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12	2,513.00	0.00	24,724.00
30/09/2023	IN	TI/35138614	31263509		VASUDEVAPPA DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27 , TEETH SETTING TRIAL-11,12,13,14,15,16,17,21,22, 23,24,25,26,27	4,200.00	0.00	28,924.00
01/10/2023	IN	TI/35139804	31264702		NIRANJAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	30,195.00
03/10/2023	RC		16085372	Bank Transfer		0.00	13,816.00	16,379.00
12/10/2023	IN	TI/35154760	31279666		B S SWARNA PRASAD DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	19,524.00
13/10/2023	IN	TI/35157092	31281995		VASUDEVAPPA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	35,177.00	0.00	54,701.00
19/10/2023	IN	BLR/23-24/12126	32012131		AKSHAY DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,271.00	0.00	55,972.00
20/10/2023	IN	TI/35167209	31292122		ANNAPOORNA M K L C RESIN IMPLANT BITE BLOCK 6-10TEETH-41,42,43,44,31,32,33,3 4,35	309.00	0.00	56,281.00
21/10/2023	IN	TI/35168553	31293453		VASANTHI M . K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,35	4,703.00	0.00	60,984.00
30/10/2023	IN	TI/35178815	31303719		GIRISH M R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	62,552.00
01/11/2023	RC		16099571	Bank Transfer		0.00	15,108.00	47,444.00
02/11/2023	IN	TI/35184073	31308976		SHAMEENA S M DENTCARE NOVA FULL METAL CROWN/BRIDGE-27 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	6,282.00	0.00	53,726.00
05/11/2023	IN	TI/35187639	31312542		ANNAPOORNA M K DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33,34,35	20,101.00	0.00	73,827.00

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07/11/2023	IN	TI/35190034	31314941		LIKHITHA HAWLEYS APPLIANCE-11,41	1,378.00	0.00	75,205.00
17/11/2023	IN	TI/35203865	31328885		RUCHITHA N S HAWLEYS APPLIANCE-11,41	1,378.00	0.00	76,583.00
29/11/2023	IN	TI/35220051	31345080		HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	711.00	0.00	77,294.00
01/12/2023	JE	4906	2291521			1,271.00	0.00	78,565.00
01/12/2023	JE	4906	2291521			0.00	1,271.00	77,294.00
01/12/2023	RC		16112868	Bank Transfer		0.00	47,434.00	29,860.00
02/12/2023	JE		2294208			0.00	9.00	29,851.00
13/12/2023	IN	TI/35239408	31364456		DENTCARE ACRYLIC PLUS CD RELIN 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	1,575.00	0.00	31,426.00
18/12/2023	IN	TI/35246636	31371679		NALINA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25	4,080.00	0.00	35,506.00
23/12/2023	IN	TI/35255578	31380611		BASAPPA GOWDA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-41	2,612.00	0.00	38,118.00
24/12/2023	IN	TI/35255858	31380891		SUJATHA RAMESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	39,686.00
24/12/2023	IN	TI/35256933	31381961		SHWETHA VIJAY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	41,254.00
29/12/2023	RC		16124910	Bank Transfer		0.00	29,850.00	11,404.00
29/12/2023	IN	TI/35263084	31388108		SHANE GOWDA OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-16,26,46 , DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-16,26,46 , DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON ADDITIONAL TOOTH-16,26,46	4,710.00	0.00	16,114.00
24/01/2024	IN	TI/35298788	31424883		SAVITHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	16,844.00
24/01/2024	IN	TI/35298784	31424879		HEENA KOUSER DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	17,574.00
30/01/2024	RC		16139707	Bank Transfer		0.00	16,105.00	1,469.00
31/01/2024	IN	TI/35310129	31436225		JAYAMMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-14,15,16,17,21	5,132.00	0.00	6,601.00
07/02/2024	IN	TI/35319618	31445712		UMA DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	7,331.00
26/02/2024	IN	TI/35350049	31476110		ARCHANA S IPS EMAX PRESS LAYERING CROWN-21,22 , IPS EMAX PRESS LAYERING VENEER-21,22	13,285.00	0.00	20,616.00
14/03/2024	IN	TI/35376594	31502666		MRUTHYUNJAYA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,21,22,23	2,911.00	0.00	23,527.00

