



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2023 To Date : 31/03/2024
MGR001307 - ONE DENTISTRY

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/04/2023	IN	SA2300001707	31001703		SHANTI KAMATH 210 IMPLANT SPECIAL TRAY (OPEN TRAY)-21	362.00	0.00	362.00
04/04/2023	IN	SA2300003996	31003988		USHARANI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-31 ,32 ,41 ,42	9,135.00	0.00	9,497.00
05/04/2023	IN	SA2300005485	31005465		VENKATESH NAYAK 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,24 ,25 ,26	8,789.00	0.00	18,286.00
10/04/2023	IN	SA2300010432	31010417		JAYARAJ 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-47	2,284.00	0.00	20,570.00
10/04/2023	IN	SA2300010626	31010611		SHRUTHA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36	2,284.00	0.00	22,854.00
10/04/2023	IN	SA2300010703	31010688		BASIL 21 M L S FULL METAL-38 , 19a.M L S CROWN/BRIDGE-35 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 ,37	6,956.00	0.00	29,810.00
21/04/2023	IN	SA2300026127	31026112		DEVIPRASAD SHETTY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22	11,865.00	0.00	41,675.00
23/04/2023	IN	SA2300027581	31027566		ROSHAN ARANHE 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	43,140.00
26/04/2023	IN	SA2300031393	31031369		AKASH 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,21 ,22	11,550.00	0.00	54,690.00
26/04/2023	IN	SA2300030272	31030253		DHARMAIAH 19a.M L S CROWN/BRIDGE-23 ,35 ,45	4,394.00	0.00	59,084.00
27/04/2023	IN	SA2300032057	31032033		YESHWANTHI 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44 ,45	13,183.00	0.00	72,267.00
27/04/2023	IN	SA2300032386	31032362		SHARADHA SHETTY 210 IMPLANT SPECIAL TRAY (OPEN TRAY)-31	362.00	0.00	72,629.00
28/04/2023	IN	SA2300033594	31033571		SHANTI KAMATH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,13 ,14 ,16 ,21 ,22 ,23 ,24 ,25 ,26 , FRAME DESIGN TO RECEIVE C.&B. ADDITIONAL-11 ,21	28,271.00	0.00	100,900.00
28/04/2023	IN	SA2300033878	31033854		PRAMOD SHETTY 210 IMPLANT SPECIAL TRAY (OPEN TRAY)-21	362.00	0.00	101,262.00
28/04/2023	IN	SA2300033962	31033938		DR ANN 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-46	4,022.00	0.00	105,284.00
03/05/2023	RC		16015950	Bank Transfer		0.00	103,000.00	2,284.00

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05/05/2023	RT	31010611	131000993	Based On A/R Invoices 31010611.		0.00	2,284.00	0.00
05/05/2023	IN	SA2300041575	31041545		ARUNA SHETTY 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-12 ,13 ,14 ,16 , M L S METAL COPING-16	9,870.00	0.00	9,870.00
05/05/2023	IN	SA2300042502	31042468		CHANDRASHEKHAR KAMATH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-45 ,46	4,568.00	0.00	14,438.00
05/05/2023	IN	SA2300042559	31042525		LATHEEF 19a.M L S CROWN/BRIDGE-16 ,17 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-15	5,213.00	0.00	19,651.00
11/05/2023	IN	SA2300049182	31049146		SHRUTHA 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	21,116.00
12/05/2023	IN	SA2300051399	31051362		JAYANTHI SHET 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,15 ,16 ,21	10,253.00	0.00	31,369.00
13/05/2023	IN	SA2300052179	31052158		VENKATKRISHNA SHENOY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15	2,966.00	0.00	34,335.00
16/05/2023	IN	SA2300054919	31054898		SHARADHA SHETTY 186c IMPLANT SUPPORT ACRYLIC DENTURE PER JAW DIRECT DELIVERY UPPER-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,360.00	0.00	37,695.00
16/05/2023	IN	SA2300055509	31055487		SHANE 19a.M L S CROWN/BRIDGE-15 ,25	2,930.00	0.00	40,625.00
17/05/2023	IN	SA2300056958	31056937		VEENA HEGDE 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-23 ,24 ,25 ,26	9,135.00	0.00	49,760.00
21/05/2023	IN	SA2300061326	31061293		SONALI 19a.M L S CROWN/BRIDGE-14 ,15	2,930.00	0.00	52,690.00
22/05/2023	IN	SA2300062128	31062108		BLESSY DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-27	2,966.00	0.00	55,656.00
26/05/2023	IN	SA2300067634	31069883		VENKATKRISHNA SHENOY DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-46	2,966.00	0.00	58,622.00
26/05/2023	IN	SA2300068225	31070472		SHIVARAM UDUPA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-17 ,34 ,35 ,36	9,135.00	0.00	67,757.00
31/05/2023	IN	SA2300073752	31077001		CHANDRALEKHA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36	2,284.00	0.00	70,041.00
01/06/2023	RC		16029103	Bank Transfer		0.00	70,041.00	0.00
02/06/2023	IN	SA2300076452	31080843		SUNITHA SHETTY 03b. DENTCARE ZIRCONIA ULTRA PLUS FRAME TRIAL FOR LAYERING-44 ,46 , 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-31 ,32 ,41 ,42 ,43 ,44 ,45 ,46	15,687.00	0.00	15,687.00
02/06/2023	IN	SA2300076856	31081246		ASHOK BANGERA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-25 ,26	4,568.00	0.00	20,255.00
03/06/2023	IN	SA2300078065	31082458		NAMRATA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-37	2,284.00	0.00	22,539.00

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07/06/2023	IN	SA2300081730	31087987		KARTHIYANI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	24,004.00
08/06/2023	IN	SA2300082834	31089202		YASHWANTHI a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (LOWER)-35 ,36 ,37 ,46 ,47	5,922.00	0.00	29,926.00
09/06/2023	IN	SA2300084281	31091018		PUSHPA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-45	2,284.00	0.00	32,210.00
10/06/2023	IN	SA2300085145	31092217		SUNITHA SHETTY 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-31 ,32 ,41 ,42 ,43 ,44 ,45 ,46	6,720.00	0.00	38,930.00
13/06/2023	IN	SA2300088319	31096720		SWATHI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	3,528.00	0.00	42,458.00
14/06/2023	IN	SA2300088976	31097778		ANAM 19a.M L S CROWN/BRIDGE-31	1,465.00	0.00	43,923.00
14/06/2023	IN	SA2300090193	31098992		SABHIYA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-14 ,15 ,16 ,17	9,135.00	0.00	53,058.00
14/06/2023	IN	SA2300090201	31099000		BHARATH RAMANI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-25 ,26	4,568.00	0.00	57,626.00
16/06/2023	IN	SA2300092628	31101801		YASHWANTHI 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (LOWER)-35 ,36 ,37 ,46 ,47 , c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (LOWER)-35 ,36 ,37 ,46 ,47	1,260.00	0.00	58,886.00
17/06/2023	IN	SA2300093629	31103371		RASHMI DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-46	2,966.00	0.00	61,852.00
18/06/2023	IN	SA2300094875	31104675		SUJATHA SHETTY DENTCARE NOVA METAL COPING-16 ,17 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-16 ,17	5,565.00	0.00	67,417.00
20/06/2023	IN	SA2300097556	31107975		RESHMA 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	68,882.00
24/06/2023	IN	SA2300102944	31114497		DEATINE PINTO 19a.M L S CROWN/BRIDGE-11	1,465.00	0.00	70,347.00
24/06/2023	IN	TI/35011601	31115063		ROOPA DHARMAIAH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.))-11,21	7,056.00	0.00	77,403.00
26/06/2023	IN	SA2300104902	31116824		RASHEED DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-27	2,966.00	0.00	80,369.00
26/06/2023	IN	SA2300104851	31116773		NEENA BHARATH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-24	2,284.00	0.00	82,653.00
28/06/2023	IN	SA2300107109	31119933		VIJAYA SHETTY 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11 ,14 ,15 ,16 ,24 ,25 ,26 ,36 ,37 ,46	22,838.00	0.00	105,491.00
06/07/2023	RC		16045855	Bank Transfer		0.00	105,491.00	0.00

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06/07/2023	IN	SA2300116125	31133024		MONU 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-22 ,26	4,568.00	0.00	4,568.00
08/07/2023	IN	SA2300117882	31136364		GUNAVANTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 ,37	6,593.00	0.00	11,161.00
08/07/2023	IN	SA2300117729	31136211		MUNAVAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	12,729.00
10/07/2023	IN	SA2300118429	31138196		MANOJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	14,297.00
11/07/2023	IN	SA2300118792	31139683		LAWRENCE DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 ,47	5,025.00	0.00	19,322.00
12/07/2023	IN	SA2300119164	31141437		SUNITHA SHETTY 66a. M L S GINGIVA SMALL-11 ,12 ,21 ,22 ,23 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 , FRAME DESIGN TO RECEIVE C.&B. ADDITIONAL-22 ,23	32,393.00	0.00	51,715.00
14/07/2023	IN	SA2300120467	31145337		CHANDRAKANTH M L S METAL COPING-26 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26 ,27 ,28	8,273.00	0.00	59,988.00
20/07/2023	IN	TI/35032196	31155165		VERGIL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14	2,513.00	0.00	62,501.00
22/07/2023	IN	TI/35034844	31158317		SUJATHA FERNANDEZ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	64,069.00
25/07/2023	IN	TI/35039531	31163298		SMITHA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23	2,513.00	0.00	66,582.00
26/07/2023	IN	TI/35040213	31164082		SUCHETA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22,23,24,25,26	15,763.00	0.00	82,345.00
26/07/2023	IN	TI/35041097	31164965		PRAN HEDGE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,145.00	0.00	85,490.00
26/07/2023	IN	TI/35041187	31165055		ISHWAR BHAT DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11	2,513.00	0.00	88,003.00
27/07/2023	IN	TI/35042569	31166512		ABHIJIT DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	4,829.00	0.00	92,832.00
27/07/2023	IN	TI/35042534	31166478		RAFAI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-12,13,15,16	7,006.00	0.00	99,838.00
01/08/2023	IN	TI/35049897	31174150		SUCHETA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22,23,24,2 5,26	6,851.00	0.00	106,689.00
01/08/2023	IN	TI/35049837	31174090		PRAN HEDGE DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47	8,398.00	0.00	115,087.00

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02/08/2023	IN	TI/35051920	31176250		RAFAI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-12,13,15,16	3,045.00	0.00	118,132.00
02/08/2023	IN	SA2300124158	31174512		OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-31 ,41	1,787.00	0.00	119,919.00
03/08/2023	IN	TI/35053562	31177947		PREETHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	8,161.00	0.00	128,080.00
04/08/2023	IN	TI/35055238	31179684		ANAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	3,135.00	0.00	131,215.00
16/08/2023	RC		16064716	Bank Transfer		0.00	94,813.00	36,402.00
17/08/2023	IN	TI/35074171	31198865		SHEIKH ABDUL REHMAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24,25,26	19,231.00	0.00	55,633.00
18/08/2023	IN	TI/35076317	31200990		MAHJABEEN DENTCARE ZIRCONIA CLASSIC MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16 , DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16	18,333.00	0.00	73,966.00
18/08/2023	RT	31139683	131004128	Based On A/R Invoices 31139683.		0.00	5,025.00	68,941.00
20/08/2023	IN	TI/35078523	31203175		UMA ACHARYA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,17	5,025.00	0.00	73,966.00
21/08/2023	IN	TI/35079686	31204346		IMRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	75,534.00
21/08/2023	IN	TI/35080208	31204866		HAFSA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,513.00	0.00	78,047.00
21/08/2023	IN	TI/35080316	31204973		ZABEENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	79,615.00
04/09/2023	RC		16070635	Cash Amount Received		0.00	2,513.00	77,102.00
18/09/2023	IN	TI/35120567	31245419		MALLAMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	78,670.00
27/09/2023	IN	TI/35133013	31257899		THOUSEEF DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26	3,145.00	0.00	81,815.00
29/09/2023	IN	TI/35136798	31261692		NEENA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	85,661.00
05/10/2023	IN	TI/35144606	31269501		LAXMIKANTH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	87,229.00
05/10/2023	IN	TI/35143913	31268809		SOWMYA MEGHANATH DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26	12,597.00	0.00	99,826.00
06/10/2023	IN	TI/35145320	31270215		SUMATHI BALLAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,21,22	7,538.00	0.00	107,364.00

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07/10/2023	IN	TI/35147772	31272666		DHEERAJ SHETTY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,846.00	0.00	111,210.00
09/10/2023	IN	TI/35149639	31274536		RESHMA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-31	2,513.00	0.00	113,723.00
10/10/2023	IN	TI/35152022	31276919		SHARATH DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	4,829.00	0.00	118,552.00
14/10/2023	RT	31176250	131006225	screw missing rs.4286 less permission by sali madam		0.00	3,045.00	115,507.00
14/10/2023	RT		131006226	single bill need permission by sali madam		0.00	7,006.00	108,501.00
14/10/2023	IN	TI/35159193	31284096		RAFAI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-12,13,15,16 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-12,13,15,16	5,550.00	0.00	114,051.00
17/10/2023	IN	TI/35162443	31287348		REHANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,26,27	4,703.00	0.00	118,754.00
17/10/2023	IN	TI/35161144	31286050		SUMALATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,34,35,36,37	12,541.00	0.00	131,295.00
19/10/2023	RC		16094202	Bank Transfer		0.00	131,295.00	0.00
19/10/2023	IN	TI/35165913	31290821		RAM SHETTY DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,31,32,33,34,3 6	25,127.00	0.00	25,127.00
20/10/2023	IN	TI/35166047	31290961		MARIYAMBI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,47 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-13,14,15,16,47	15,083.00	0.00	40,210.00
25/10/2023	IN	TI/35173078	31297979		DEEPAK HEGDE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	41,778.00
27/10/2023	IN	TI/35175898	31300805		RAKSHITHA ONE DENTISTRY DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	44,291.00
27/10/2023	IN	TI/35175245	31300155		JAYAPRAKASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	53,697.00
27/10/2023	IN	TI/35175192	31300102		SUMALATHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	72,566.00
28/10/2023	IN	TI/35177383	31302283		SOUMYA DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	4,829.00	0.00	77,395.00
30/10/2023	IN	TI/35178370	31303274		DR RAHUL DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,24	12,597.00	0.00	89,992.00
31/10/2023	IN	TI/35180019	31304925		JASMINE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,36	3,135.00	0.00	93,127.00

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31/10/2023	IN	TI/35180780	31305684		WILLIAM NAZARETH DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46 , ADIN DIGITAL ANALOG (STOCK IMPLANT COMPONENT) PER UNIT-45,46	13,984.00	0.00	107,111.00
01/11/2023	IN	TI/35182573	31307477		FRANCIS DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	113,382.00
03/11/2023	IN	TI/35185003	31309911		SUMALATHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	31,410.00	0.00	144,792.00
07/11/2023	RT	31302283	131007124	adrs change permission by daisy madam		0.00	4,829.00	139,963.00
08/11/2023	IN	TI/35191541	31316454		ABUDUL RAZAK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	141,531.00
08/11/2023	IN	TI/35192086	31316998		RAGHAVENDRA PRABHU DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	4,199.00	0.00	145,730.00
10/11/2023	RC		16104828	Bank Transfer		0.00	139,963.00	5,767.00
12/11/2023	IN	TI/35197520	31322436		VINOD DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47,35,36,37	15,076.00	0.00	20,843.00
13/11/2023	IN	TI/35198565	31323485		SANDESH CUTINHO DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	21,867.00
14/11/2023	IN	TI/35200454	31325371		SHARANDEEP RAI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,21	5,025.00	0.00	26,892.00
14/11/2023	RC		16104906	bhat.akshata.r@okaxis-331838337805 Bank Transfer		0.00	12,597.00	14,295.00
15/11/2023	IN	TI/35201795	31326814		M R SHENOY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,703.00	0.00	18,998.00
23/11/2023	IN	TI/35212459	31337480		VENKATESH DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26	3,145.00	0.00	22,143.00
23/11/2023	IN	TI/35212095	31337116		MUSTAFA DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31	4,829.00	0.00	26,972.00
23/11/2023	IN	TI/35211985	31337006		SWARNALATHA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	2,513.00	0.00	29,485.00
28/11/2023	IN	TI/35218368	31343394		SUJATHA DENTCARE DMLS FULL METAL INLAY-27	1,360.00	0.00	30,845.00
04/12/2023	IN	TI/35227121	31352163		LAKSHMI DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16	3,846.00	0.00	34,691.00
05/12/2023	IN	TI/35228469	31353515		MUSTHAQ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	36,259.00

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05/12/2023	IN	TI/35228676	31353721		ROSHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,24,26	12,597.00	0.00	48,856.00
08/12/2023	IN	TI/35232078	31357129		SUMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	50,424.00
09/12/2023	IN	TI/35234606	31359657		ASLAH FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-21	1,985.00	0.00	52,409.00
11/12/2023	RC		16118411	Bank Transfer		0.00	30,845.00	21,564.00
12/12/2023	IN	TI/35238005	31363054		MEHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	23,132.00
12/12/2023	IN	TI/35238125	31363174		MUSTHAQ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	24,700.00
13/12/2023	RC		16118165	lakshmiramesh.nambiar@okhdfcbank-3347 59159809		0.00	3,846.00	20,854.00
19/12/2023	IN	TI/35247967	31373008		AANIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	22,422.00
19/12/2023	IN	TI/35248545	31373585		RESHMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-32,33,34	4,703.00	0.00	27,125.00
20/12/2023	IN	TI/35250079	31375117		AJITH HEGDE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	28,693.00
21/12/2023	IN	TI/35251960	31376997		ASHFAQ HUSSAIN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	5,025.00	0.00	33,718.00
24/12/2023	IN	TI/35256714	31381743		BASIL MASCARENHAS DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16,17 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-15,16,17	10,058.00	0.00	43,776.00
01/01/2024	RC		16126771	Bank Transfer		0.00	43,776.00	0.00
02/01/2024	IN	TI/35268593	31393485		SUSHMA BANSAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47,48	3,135.00	0.00	3,135.00
03/01/2024	IN	TI/35269862	31394733		AKIM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	4,703.00
03/01/2024	IN	TI/35270192	31395062		ZUMBRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	6,271.00
08/01/2024	IN	TI/35276554	31401225		SADHIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-48	2,096.00	0.00	8,367.00
10/01/2024	IN	TI/35280860	31405374		SURESH KAMATH OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-43,44,33	2,681.00	0.00	11,048.00
12/01/2024	IN	TI/35282987	31407434		VEENA HEGDE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	12,616.00
14/01/2024	IN	TI/35286644	31410857		HAMEED DENTCARE DMLS FULL METAL CROWN/BRIDGE-38 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-38	6,049.00	0.00	18,665.00

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15/01/2024	IN	TI/36501066	31412370		GUNAWANTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	20,233.00
16/01/2024	IN	TI/35288020	31414119		AMEL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	22,746.00
17/01/2024	IN	TI/35289724	31415821		TRIVIKRAM DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-22	2,513.00	0.00	25,259.00
18/01/2024	IN	TI/35290026	31416124		BASIL MASCARENHAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	29,962.00
18/01/2024	IN	TI/35290476	31416574		JUDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	14,131.00	0.00	44,093.00
18/01/2024	IN	TI/35291130	31417227		SANJAY DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,513.00	0.00	46,606.00
18/01/2024	IN	TI/35291243	31417340		JYOTHIKA NAYAK DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	4,199.00	0.00	50,805.00
20/01/2024	IN	TI/35293326	31419425		BRYAN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-44 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44	9,434.00	0.00	60,239.00
23/01/2024	IN	TI/35297526	31423624		SHASHIKALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	61,807.00
27/01/2024	IN	TI/35302884	31428974		IRSHAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	63,903.00
28/01/2024	IN	TI/35304295	31430384		JENNIFER DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25,26	7,538.00	0.00	71,441.00
31/01/2024	IN	TI/35309486	31435583		HANEEF DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	74,576.00
01/02/2024	IN	TI/35311476	31437571		SHAREIF DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-13 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13	17,172.00	0.00	91,748.00
02/02/2024	IN	TI/35313605	31439700		SUJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	3,135.00	0.00	94,883.00
03/02/2024	IN	TI/35315190	31441281		SHUBRATH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45	2,513.00	0.00	97,396.00
03/02/2024	IN	TI/35315243	31441334		SONIA RAI DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	4,199.00	0.00	101,595.00
04/02/2024	IN	TI/35315684	31441777		DR SHEELA PAI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	4,199.00	0.00	105,794.00

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05/02/2024	IN	TI/35317221	31443312		ZOHARA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	9,664.00	0.00	115,458.00
05/02/2024	IN	TI/35317245	31443336		KETHAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25,26 , DENTCARE DMLS IMPLANT METAL COPING FOR ABUTMENT PER UNIT-22,23,24,25,26	14,086.00	0.00	129,544.00
06/02/2024	IN	TI/35318795	31444887		YASHODHA SHETTY L C RESIN IMPLANT BITE BLOCK 6-10TEETH-11,12,13,14,15,16	309.00	0.00	129,853.00
07/02/2024	IN	TI/35320569	31446662		MANSOORA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-17	4,703.00	0.00	134,556.00
09/02/2024	IN	TI/35324116	31450207		ARBAAZ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	136,124.00
10/02/2024	IN	TI/35325949	31452041		AZMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	139,259.00
11/02/2024	IN	TI/35326361	31452453		YASHODHA SHETTY DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16 , DENTCARE DMLS IMPLANT METAL COPING FOR ABUTMENT PER UNIT-11,12,13,14,15,16	16,598.00	0.00	155,857.00
15/02/2024	IN	TI/35332608	31458688		SHADAB DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,145.00	0.00	159,002.00
16/02/2024	RC		16148093	Bank Transfer		0.00	71,895.00	87,107.00
16/02/2024	IN	TI/35334707	31460781		YASHODHA SHETTY DENTCARE DMLS-FRAMEWORK (OVD) PLUS IMPLANT OVERDENTURE PER JAW (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37	10,364.00	0.00	97,471.00
17/02/2024	IN	TI/35337110	31463180		MATHSURA DENTCARE DMLS FULL METAL CROWN/BRIDGE-45,46 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	4,159.00	0.00	101,630.00
18/02/2024	IN	TI/35337626	31463696		PETER DSOUZA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23	3,135.00	0.00	104,765.00
19/02/2024	IN	TI/35338950	31465020		NOSLIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46	3,231.00	0.00	107,996.00
20/02/2024	IN	TI/35340186	31466259		MONICA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27	9,434.00	0.00	117,430.00
21/02/2024	IN	TI/35342493	31468562		NARASIMHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36	3,231.00	0.00	120,661.00
21/02/2024	IN	TI/35342431	31468500		MUBEENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	122,229.00

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21/02/2024	IN	TI/35341686	31467756		MELINDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	123,797.00
21/02/2024	IN	TI/35341468	31467538		RAZIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	125,893.00
22/02/2024	IN	TI/35344460	31470527		USHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	127,461.00
27/02/2024	IN	TI/35351262	31477323		NIRANJAN L C RESIN IMPLANT BITE BLOCK PER JAW-41	412.00	0.00	127,873.00
27/02/2024	IN	TI/35350623	31476684		EASHAM NAIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	3,135.00	0.00	131,008.00
01/03/2024	IN	TI/35355984	31482055		SHRUTHI SK DENTCARE DMLS FULL METAL CROWN/BRIDGE-17,18	2,048.00	0.00	133,056.00
01/03/2024	IN	TI/35356361	31482432		FAROOQ DENTCARE DMLS FULL METAL CROWN/BRIDGE-38	1,024.00	0.00	134,080.00
01/03/2024	IN	TI/35356417	31482487		SHAREIF S A DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47	7,538.00	0.00	141,618.00
02/03/2024	IN	TI/35358870	31484941		SUKANYA SHETTY DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	5,025.00	0.00	146,643.00
04/03/2024	RT	31405374	131010712	CL-762/TI/35280860/MARKETING HEAD ADMIN/ADRS CHANGE		0.00	2,681.00	143,962.00
05/03/2024	RC		16156228	drmanjupedo-1@okicici-406542013908 Bank Transfer		0.00	3,769.00	140,193.00
06/03/2024	IN	TI/35364034	31490101		SUMESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,47	3,135.00	0.00	143,328.00
08/03/2024	IN	TI/35366913	31492990		NIRANJAN DENTCARE DMLS-FRAMEWORK (OVD) PLUS IMPLANT OVERDENTURE PER JAW (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37	10,364.00	0.00	153,692.00
10/03/2024	IN	TI/35368944	31495023		ANITHA NAIK DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-24,25,26,47	12,579.00	0.00	166,271.00
11/03/2024	IN	TI/35370786	31496864		SUDHAKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	167,839.00
11/03/2024	IN	TI/35370612	31496690		SHRUTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	169,407.00
11/03/2024	IN	TI/35369674	31495753		RASHMI GANGHADAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47	7,538.00	0.00	176,945.00
12/03/2024	IN	TI/35372214	31498289		SHAILESH DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	4,199.00	0.00	181,144.00
12/03/2024	IN	TI/35372589	31498663		DR SAPNA SUNDER DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44	2,513.00	0.00	183,657.00
12/03/2024	IN	TI/35372754	31498828		ANAM DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	186,170.00

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12/03/2024	RC		16160254	Bank Transfer		0.00	125,182.00	60,988.00
13/03/2024	IN	TI/35374467	31500537		YAMUNA NAMBIAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25	6,290.00	0.00	67,278.00
14/03/2024	IN	TI/35376270	31502342		MOHANDAS HEGDE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	68,846.00
14/03/2024	IN	TI/35376544	31502616		SHASHIKALA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-23,24 , DENTCARE NOVA FACING CERAMIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23,24	10,385.00	0.00	79,231.00
15/03/2024	IN	TI/35378340	31504415		DR AVANISH BHANDARY DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,27 , DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-25,27	11,543.00	0.00	90,774.00
15/03/2024	IN	TI/35378078	31504153		ANITHA GOMES DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25,26	7,538.00	0.00	98,312.00
16/03/2024	IN	TI/35379231	31505327		SHASHIKANTH FUNCTIONAL OCCLUSAL SPLINT DENTCARE EASY BITE (TMJ SPLINT)-11	2,268.00	0.00	100,580.00
17/03/2024	IN	TI/35380124	31506220		SURAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	102,148.00
18/03/2024	IN	TI/35381941	31508039		YAMUNA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15 , DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-13,14,15	15,742.00	0.00	117,890.00
21/03/2024	IN	TI/35385706	31511811		TAFF DSOUZA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,26	5,025.00	0.00	122,915.00
21/03/2024	IN	TI/35385855	31511960		DR PRANAV MODI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,25	3,135.00	0.00	126,050.00
21/03/2024	IN	TI/35387070	31513173		BRYAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,45,46,47,36	12,563.00	0.00	138,613.00
23/03/2024	IN	TI/35389892	31515997		AVANISH B P DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	2,513.00	0.00	141,126.00
25/03/2024	IN	TI/35392542	31518644		VEENA PRASANNA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	143,639.00
27/03/2024	IN	TI/35396590	31522685		SRINIVAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-16,26 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,26	10,653.00	0.00	154,292.00

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27/03/2024	IN	TI/35396312	31522407		ULLAS HEDGE DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	7,538.00	0.00	161,830.00
27/03/2024	IN	TI/35395767	31521863		DR SHOBANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46	3,231.00	0.00	165,061.00
27/03/2024	IN	TI/35395377	31521473		SOUMYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	166,629.00
28/03/2024	JE		2577895			624.00	0.00	167,253.00
28/03/2024	IN	TI/35397385	31523480		WILLIAM DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-14,15,16,17	12,571.00	0.00	179,824.00
28/03/2024	IN	TI/35397730	31523825		ULLAS HEDGE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	6,593.00	0.00	186,417.00
28/03/2024	IN	TI/35397828	31523923		SAFIA REHMAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	10,051.00	0.00	196,468.00
28/03/2024	IN	TI/35397842	31523937		GEORGE OSWALD DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,23 , DENTCARE DMLS IMPLANT METAL COPING FOR ABUTMENT PER UNIT-11,12,21,22,23	15,608.00	0.00	212,076.00
28/03/2024	RT	31522407	131011646	CL-1978/TI/35396312/7538/PRASOON SIR/1 UNIT NORMAL CROWN		0.00	7,538.00	204,538.00
30/03/2024	IN	TI/35399821	31525918		PRAMOD SHETTY SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11,41	1,386.00	0.00	205,924.00
31/03/2024	RC		16169520	Bank Transfer		0.00	186,417.00	19,507.00
						1,177,358.00	1,157,851.00	

*Period Closing Bal.: 19,507.00